

## ANEXO 2: RELACION DE GASTOS REALIZADOS EN OBRAS EJECUTADAS POR ADMINISTRACION DIRECTA

MUNICIPIO: CHURUMUCO, MICHOACAN  
DE 01 DE ENERO AL 31 DICIEMBRE DEL AÑO 2022

STATUS DEL PROCESO DE EJECUCION:

TERMINADA

OBRA EN BIEN DE DOMINIO PUBLICO:

X

EN PROCESO

X

OBRA EN BIENES PROPIOS:

NOMBRE DE OBRA: CONSTRUCCION DE SEÑALÉTICA EN CALLE INDEPENDENCIA

CUENTA CONTABLE DE LA OBRA:

O117995202

NUMERO OPERACIÓN (TRANSAION O CHEQUE)	NUMERO DE ASIENTO	FECHA DE ASIENTO	NUM. DE FACTURA	FECHA DE FACTURA	CUENTA CONTABLE	PROVEEDOR	CONCEPTO	UNIDAD DE MEDIDA	CANTIDAD	PRECIO UNITARIO	I.V.A.	IMPORTE TOTAL
CH-39	295	11/02/2022		11/02/2022	O117995202	LEONEL NUÑEZ ARZATE	LISTA DE RAYA	SEM	1.0	\$3,728.76	\$710.24	\$4,439.00
CH-40	296	14/02/2022		14/02/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$6,720.00	\$1,280.00	\$8,000.00
CH-061	317	24/02/2022		24/02/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$9,828.00	\$1,872.00	\$11,700.00
CH-83	442	04/03/2022		04/03/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$9,828.00	\$1,872.00	\$11,700.00
CH-99	459	11/03/2022		11/03/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$6,342.00	\$1,208.00	\$7,550.00
CH-111	471	11/03/2022		11/03/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$3,360.00	\$640.00	\$4,000.00
CH-112	472	11/03/2022	397	11/03/2022	O117995202	MARIA DE LOS ANGELES MIRANDA MONTES DE OCA	MATERIAL	PZA	1.0	\$6,431.04	\$1,224.96	\$7,656.00
CH-121	481	18/03/2022		18/03/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$7,812.00	\$1,488.00	\$9,300.00
CH-127	487	25/03/2022		25/03/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$8,148.00	\$1,552.00	\$9,700.00
CH-129	489	25/03/2022		25/03/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$5,544.00	\$1,056.00	\$6,600.00
0062921034	347	10/02/2022	AAA11726	10/02/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	TON	1.0	\$48,148.80	\$9,171.20	\$57,320.00
0091307017	499	11/03/2022	31932	11/03/2022	O117995202	HONORIO ESPINOZA VALENCIA	MATERIAL	PZAS	1.0	\$128.52	\$24.48	\$153.00
0091307076	506	11/03/2022	AAA1DE08	11/03/2022	O117995202	JULIO CESAR NUÑEZ MARTINEZ	RENTA DE ROMPEDOR	RENTA	1.0	\$3,359.97	\$639.99	\$3,999.96
6409130726	511	11/03/2022	A-1170	11/03/2022	O117995202	EDGAR SOLORIO SANTOYO	MATERIAL	PZA	1.0	\$1,218.00	\$232.00	\$1,450.00
0035589059	518	11/03/2022	AAA19529	11/03/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	PZA	1.0	\$13,322.40	\$2,537.60	\$15,860.00
CH-138	569	01/04/2022		01/04/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$7,812.00	\$1,488.00	\$9,300.00
CH-147	578	01/04/2022	VEP-4809	01/04/2022	O117995202	VIDRIO ELECTRICO DE PATZCUARO S.A DE C.V	MATERIAL	PZA	1.0	\$2,522.52	\$480.48	\$3,003.00
CH-148	579	01/04/2022	409	01/04/2022	O117995202	MARIA DE LOS ANGELES MIRANDA MONTES DE OCA	MATERIAL	PZA	1.0	\$6,431.04	\$1,224.96	\$7,656.00
CH-149	580	01/04/2022	FTRAS44	01/04/2022	O117995202	LUIS ENRIQUE CORTEZ SANCHEZ	MATERIAL	PZA	1.0	\$2,519.99	\$480.00	\$2,999.99
CH-153	584	01/04/2022		01/04/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$8,400.00	\$1,600.00	\$10,000.00
0066633049	656	06/04/2022	481	06/04/2022	O117995202	ALEJANDRO TORRES TAVAREZ	MATERIAL	PZA	1.0	\$1,436.40	\$273.60	\$1,710.00
0021343016	663	06/04/2022	32212	06/04/2022	O117995202	HONORIO ESPINOZA VALENCIA	MATERIAL	PZA	1.0	\$15,191.40	\$2,893.60	\$18,085.00
0021343038	666	06/04/2022	32214	06/04/2022	O117995202	HONORIO ESPINOZA VALENCIA	MATERIAL	PZA	1.0	\$5,411.78	\$1,030.82	\$6,442.60
7442134398	671	06/04/2022	A-1180	06/04/2022	O117995202	EDGAR SOLORIO SANTOYO	MATERIAL	PZA	1.0	\$2,381.40	\$453.60	\$2,835.00
0097729077	683	08/04/2022	AAA14504	08/04/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	PZA	1.0	\$18,240.60	\$3,474.40	\$21,715.00
CH-226	958	05/05/2022		05/05/2022	O117995202	JOSE JULIO JARAMILLO OCAMPO	MATERIAL	PZA	1.0	\$5,359.20	\$1,020.80	\$6,380.00
CH-227	959	05/05/2022		05/05/2022	O117995202	JOSE JULIO JARAMILLO OCAMPO	MATERIAL	PZA	1.0	\$3,215.52	\$612.48	\$3,828.00
CH-230	962	05/05/2022		05/05/2022	O117995202	MAS TUBO SA DE CV	MATERIAL	PZA	1.0	\$8,282.40	\$1,577.60	\$9,860.00
CH-236	968	13/05/2022		13/05/2022	O117995202	EDUARDO SOSA CHAVEZ	LISTA DE RAYA	PZA	1.0	\$3,192.00	\$608.00	\$3,800.00
CH-252	984	20/05/2022		20/05/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$6,888.00	\$1,312.00	\$8,200.00
CH-255	987	20/05/2022		20/05/2022	O117995202	FRANCISCO HERRERA ZUÑIGA	MATERIAL	PZA	1.0	\$2,923.20	\$556.80	\$3,480.00
CH-256	988	20/05/2022		20/05/2022	O117995202	FRANCISCO HERRERA ZUÑIGA	MATERIAL	SEM	1.0	\$3,897.60	\$742.40	\$4,640.00
CH-269	1001	27/05/2022		27/05/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$6,888.00	\$1,312.00	\$8,200.00
0064259021	889	03/05/2022	29	03/05/2022	O117995202	JOSE ANTONIO ACOSTA GORDILLO	RENTA DE GENERADOR	RENTA	1.0	\$5,544.00	\$1,056.00	\$6,600.00
0067524091	898	11/05/2022	493	11/05/2022	O117995202	ALEJANDRO TORRES TAVAREZ	MATERIAL	P	1.0	\$3,612.00	\$688.00	\$4,300.00
CH-318	1303	24/06/2022		24/06/2022	O117995202	TOMAS JIMENEZ SOSA	LISTA DE RAYA	SEM	1.0	\$7,308.00	\$1,392.00	\$8,700.00
0034519053	1175	24/06/2022	AAA16B47	24/06/2022	O117995202	JULIO CESAR NUÑEZ MARTINEZ	MATERIAL	SEM	1.0	\$1,929.31	\$367.49	\$2,296.80
2371158895	1377	07/07/2022	A-1241	07/07/2022	O117995202	EDGAR SOLORIO SANTOYO	MATERIAL	SEM	1.0	\$936.60	\$178.40	\$1,115.00
8162469498	1394	07/07/2022	75	07/07/2022	O117995202	HUXIMACONSTRUCCIONES SA DE CV	MATERIAL	SEM	1.0	\$6,820.80	\$1,299.20	\$8,120.00
4842469416	1395	07/07/2022	74	07/07/2022	O117995202	HUXIMACONSTRUCCIONES SA DE CV	MATERIAL	SEM	1.0	\$6,820.80	\$1,299.20	\$8,120.00

0080619059	1400	07/07/2022	AAA12DEF	07/07/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	SEM	1.0	\$4,725.00	\$900.00	\$5,625.00
0080619094	1402	07/07/2022	AAA11OEE	07/07/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	SEM	1.0	\$15,821.40	\$3,013.60	\$18,835.00
CH-477	1755	09/09/2022		09/09/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$3,192.00	\$608.00	\$3,800.00
0072048070	1994	06/10/2022	4E7E9CF6	06/10/2022	O117995202	JAIME LUIS BAUTISTA MARTINEZ	MATERIAL	SEM	1.0	\$8,920.80	\$1,699.20	\$10,620.00
CH-569	2059	04/11/2022		04/11/2022	O117995202	ISRAEL MEDINA GAONA	LISTA DE RAYA	SEM	1.0	\$8,568.00	\$1,632.00	\$10,200.00
CH-569	2061	04/11/2022		04/11/2022	O117995202	EDUARDO SOSA CHAVEZ	LISTA DE RAYA	SEM	1.0	\$12,348.00	\$2,352.00	\$14,700.00
CH-572	2064	04/11/2022		04/11/2022	O117995202	PEDRO ALBERTO CAMACHO SANCHEZ	LISTA DE RAYA	SEM	1.0	\$8,400.00	\$1,600.00	\$10,000.00
CH-575	2067	04/11/2022		04/11/2022	O117995202	EDUARDO SOSA CHAVEZ	LISTA DE RAYA	SEM	1.0	\$9,618.00	\$1,832.00	\$11,450.00
CH-583	2075	04/11/2022		04/11/2022	O117995202	PEDRO ALBERTO CAMACHO SANCHEZ	LISTA DE RAYA	SEM	1.0	\$7,140.00	\$1,360.00	\$8,500.00
0070721055	2108	04/11/2022	594	05/11/2022	O117995202	ALEJANDRO TORRES TAVAREZ	MATERIAL	SEM	1.0	\$44,654.40	\$8,505.60	\$53,160.00
0035666010	2130	15/11/2022	34614	15/11/2022	O117995202	HONORIO ESPINOZA VALENCIA	MATERIAL	SEM	1.0	\$9,917.88	\$1,889.12	\$11,807.00
4385733635		24/11/2022	A-1292	24/11/2022	O117995202	EDGAR SOLORIO SANTOYO	MATERIAL (PINTURAS)	SEM	1.0	\$3,278.52	\$624.48	\$3,903.00
												\$493,414.35

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