



SAIG
SECRETARÍA DE ADMINISTRACIÓN
E INNOVACIÓN GUBERNAMENTAL

PODER EJECUTIVO
DEL ESTADO DE
CAMPECHE

DISPONIBILIDAD PRESUPUESTAL

CLAVE PRESUPUESTAL	IMPORTE
21111040118554A645000M078000901500L115A2111	\$ 1,976.05
21111040218554A652000M078000901510L115A2111	\$ 1,295.63
21111040318554A652000M078000901550L115A2111	\$ 1,500.00
21111040418554A650000M078004801430L115A2111	\$ 11,867.30
21111040418554A650000M078004801440L115A2111	\$ 4,811.47
21111040618554A647000M078004901480L115A2111	\$ 7,860.82
21111040718554A651000M078004901460L115A2111	\$ 2,223.82
21111040718554A651000M078004901470L115A2111	\$ 1,278.29
21111040818554A651000M078004901470L115A2111	\$ 2,425.27
21111040918554A651000M078004901530L115A2111	\$ 9,631.36
21111041018554A648000M175005001530L115A2111	\$ 971.94
21111041118554A645000M175000901610L115A2111	\$ 835.35
21111041218554A654000M175000901600L115A2111	\$ 2,677.61
21111041318554A645000M078000900490L115A2111	\$ 1,325.19

CLAVE PRESUPUESTAL	IMPORTE
21111040118554A645000M078000901500L115A2141	\$ 1,882.04
21111040218554A652000M078000901510L115A2111	\$ 2,057.20
21111040318554A652000M078000901550L115A2141	\$ 46.39
21111040418554A650000M078004801430L115A2141	\$ 6,997.33
21111040418554A650000M078004801440L115A2141	\$ 9,099.75
21111040618554A647000M078004901480L115A2141	\$ 6,288.92
21111040718554A651000M078004901460L115A2141	\$ 3,597.08
21111040718554A651000M078004901470L115A2141	\$ 2,170.24
21111040718554A651000M078004901470L115A2141	\$ 2,054.00
21111040818554A651000M078004901470L115A2141	\$ 4,995.88
21111040918554A651000M078004901530L115A2141	\$ 4,985.56
21111041018554A648000M175005001530L115A2141	\$ 38.96
21111041118554A645000M175000901610L115A2141	\$ 2,173.60
21111041218554A654000M175000901600L115A2141	\$ 2,306.36
21111041318554A645000M078000900490L115A2141	\$ 731.12

CLAVE PRESUPUESTAL	IMPORTE
21111040118554A645000M078000901500L115A2161	\$ 72.74
21111040218554A652000M078000901510L115A2161	\$ 38.06
21111040418554A650000M078004801430L115A2161	\$ 220.00
21111040418554A650000M078004801440L115A2161	\$ 183.54
21111040618554A647000M078004901480L115A2161	\$ 58.98
21111040718554A651000M078004901470L115A2161	\$ 4,218.00
21111040918554A651000M078004901530L115A2161	\$ 183.88
21111041018554A648000M175005001530L115A2161	\$ 1.68
21111041118554A645000M175000901610L115A2161	\$ 18.26
21111041218554A654000M175000901600L115A2161	\$ 103.28
21111041318554A645000M078000900490L115A2161	\$ 17.60



PODER EJECUTIVO DEL ESTADO DE CAMPECHE
SECRETARÍA DE ADMINISTRACIÓN E INNOVACIÓN GUBERNAMENTAL
DIRECCIÓN DE RECURSOS MATERIALES

REQUISICIONES

San Francisco de Campeche, Campeche a 15 de diciembre de 2020

Folio Requisición	Concepto	Partida	Fólio Sollicitud	Cve. Presupuestal	Total	Disponible
R0414-0007 1416	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0414-0016	21111041418456A687000M078000901190 115A2161	\$17.40	\$632.60
				Total:	\$17.40	\$632.60
R0413-0136 1415	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0413-0020	21111041318554A645000M078000900490 115A2161	\$102.69	\$396.94
				Total:	\$102.69	\$396.94
R0412-0007 1414	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0412-0016	21111041218554A654000M175000901600 115A2161	\$18.10	\$1,095.71
				Total:	\$18.10	\$1,095.71
R0410-0008 1413	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0410-0017	21111041018554A648000M175005001530 115A2161	\$183.48	\$1,592.20
				Total:	\$183.48	\$1,592.20
R0407-0013 1412	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0407-0028	21111040718554A651000M078004901470 115A2161	\$4,217.23	\$4,612.91
				Total:	\$4,217.23	\$4,612.91
R0406-0011 1411	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0406-0022	21111040618554A647000M078004901480 115A2161	\$58.32	\$180.20
				Total:	\$58.32	\$180.20
R0405-0030 1410	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0405-0033	21111040518554A646000M078004801440 115A2161	\$183.49	\$208.82
				Total:	\$183.49	\$208.82
R0404-0009 1409	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0404-0018	21111040418554A650000M078004801430 115A2161	\$220.09	\$1,322.60
				Total:	\$220.09	\$1,322.60
R0402-0008 1408	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0402-0021	21111040218554A652000M078000901510 115A2161	\$37.12	\$1,126.00
				Total:	\$37.12	\$1,126.00
R0401-0007 1378	Ordinaria	2161-MATERIAL DE LIMPIEZA	S0401-0016	21111040118554A645000M078000901500 115A2161	\$72.37	\$825.00
				Total:	\$72.37	\$825.00
Total General:					\$5,110.29	\$11,992.98
Total de registros impresos		10				