



EL INFRASCRITO DIRECTOR DE LA OFICINA DE LA DAFIM DE LA MUNICIPALIDAD DE SAN BARTOLO AGUAS CALIENTES, DEL DEPARTAMENTO DE TOTONICAPAN,

CERTIFICA: Que para el efecto tuvo a la vista el Libro de Inventario Municipal, en el cual se encuentra el Inventario Numero 09/2025, de fecha 01 de Septiembre al 30 de Septiembre del 2,025, el cual copiado literalmente dice:

0 de Septiembre del 2,025, el c			
	INTEGRACION DE LA C		
	PROPIEDAD Y PLANTA EN	The state of the s	
1231-00-01	ALCALDIA AUXILIAR ALDEA PARRAXCHAJ	Q 234,937.12	
1231-00-02	ALCALDIA AUXILIAR ALDEA PATULUP	Q 4,835.00	
1231-00-03	ALCALDĮA AUXILIAR ALDEA TZANJON	Q 264,200.00	
1231-00-04	ALCALDIA AUXILIAR ALDEA CHOCANULEU	Q 310,640.00	
1231-00-05	BAÑOS PRIVADO CONSTR, 2DO NIVEL,	Q 597,584.78	
1231-00-06	CANCHA DE BASQUET Y POLIDEPORTIVO	Q 538,551,00	
1231-00-07	CANCHA DE FUTBOL	Q 811,153.66	
1231-00-08	CANCHA POLIDEPORTIVA CABECERA MUNICIPAL	Q 535,000.00	
1231-00-09	CENTRO DE CAPACITACION ALDEA CHOCANULEU	Q 261,500.00	
1231-00-10	CENTRO DE SALUD ALDEA CHOCANULEU	Q 92,100.00	
1231-00-11	EDIFICIO ALCALDIA AUXILIAR ALDEA CHOCANULEU	Q 310,640.00	
1231-00-12	EDIFICIO ALCALDIA AUXILIAR ALDEA PITZAL	Q 3,496.50	
1231-00-13	EDIFICIO ALCALDIA AUXILIAR ALDEA XEABAI	Q 229,031.93	
1231-00-14	EDIFICIO AUXILIAR ALDEA PACHUCHUP	Q 356,745.48	
1231-00-15	EDIFICIO BAÑOS TERMALES 4 SECTORES, D BODEGA, 1 SALON,5 TANQUES PUBLICOS, 2 PICINAS, BANQUETAS HOTEL		
1231-00-16	EDIFICIO AUXILIAR ALDEA PAXBOCH	Q 4,958.75	
1231-00-17	EDIFICIO MERCADO MUNICIPAL	Q 153,375.00	
1231-00-18	EDIFICIO MUNICIPAL	Q 27,007.13	
1231-00-19	SALON 2DO. NIVEL AUXILIATURA PARRXCHAJ	Q 234,937.12	
1231-00-20	SALON COMUNAL ALDEA PACHUCHUP	Q 356,745.48	
1231-00-21	SALON COMUNAL PARAJE CHICORRAL ALDEA PATULUP	Q 382,320.48	
1231-00-22	SALON COMUNAL PARAJE CHUIAJ	Q 353,699,00	
1231-00-23	SALON COMUNAL PARAJE CHUIAJ ALDEA 17ZANJON SALON COMUNAL PARAJE NUEVA ESPERANZA	Q 359,699.00	-
1231-00-24	сноди	Q 326,560.00	
1231-00-25	SALON COMUNAL Y AUXILIATURA ALDEA BUENAVISTA	LO 15.000.00	
1231-00-26	BUENAVISTA SALON COMUNAL Y AUXILIATURA ALDEA TZANJON	Q 275,812.75	
1231-00-27	SALON COMUNAL Y AUXILIATURA CHOQUI	Q 341,560.00	
1231-00-28	SALON MUNICIPAL	Q 14,668.39	
1231-00-29	UNIDAD BASICA ALDEA CHOQUI	Q 418,000.00	
1231-00-30	CONSTRUCCION DE EDIFICIOS AXILIATURA COMUNAL, ALDEA PATULUP	Q 600,000.00	
1231-00-31	AMPLIACION ESCUELA PRIMARIA, ALDEA CHOQUI	Q 450,000.00	
1231-00-32	AMPLIACION ESCUELA PRIMARIA, PARAJE CHOTZAGUE	Q 549,000.00	
1231-00-33	CONSTRUCCION CENTRO DE CAPACITACION PARA MUJERES, CABECERA MUNICIPAL	Q 554,930.00	
1231-00-34	AMPLIACION EDIFICIO(S) AUXILIATURA, ALDEA CHOCANULEU, SMIP:346 SEGÚN ACTA NO. 386308 DE FECHA 30/05/2011	Q 291,181.00	
1231-00-35	CONSTRUCCION EDIFICIO AUXILIATURA COMUNAL PARAJE CHICORRAL, ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES, SMIP:360 según Acta No. 9-2011 de fecha 25/11/2011	O 558 000 00	
1231-00-36	AMPLIACION SALON, ALDEA TIERRA BLANCA , SMIP: 347 según Acta No. 3-20111 de fecha 21/11/2011	Q 1,350,189.86	





	CONCERNICATION EDICACIO OFFICIO DE		7
	CONSTRUCCION EDIFICIO CENTRO DE	1	
1231-00-37	CAPACITACION, ALDEA PARRACHAX, SAN	I Q 593,736,15	
	BARTOLO AGUAS CALIENTES , SMIP:469 según Actr	360 360 1000 1000 1000 1000 1000 1000 10	
	No. 21-2013 de fecha 26-12-2013 MEJORAMIENTO EDIFICIO ALCALDIA		
	COMUNITARIA PARAJE CHICORRAL, Y ESCUELA		
1231-00-38	PARAJE NUEVA ESPERANZA, ALDEA CHOQUI, SAN	1	
	BARTOLO AGUAS CALIENTES, SMIP: 595 según Acta	TANK TO THE PARTY OF THE PARTY	
1	No. 13-2014 de fecha 14/10/2014		
	CONSTRUCCION EDIFICIO DE LOCALES		
	COMERCIALES EN CENTRO TURISTICO BAÑOS		
1231-00-39	TERMALES, SAN BARTOLO AGUAS CALIENTES	Q 1,905,000,00	
	SMIP: 487 según Acta No. 5-2014 de fecha 16/06/2014		
	AMPLIACION EDIFICIO MEJORAMIENTO Y		
	EQUIPAMIENTO CENTRO DE CAPACITACION DE		
1231-00-40	LA MUJER, SAN BARTOLO AGUAS CALIENTES.	Q 371,000.00	
The second secon	TOTONICAPAN, SMIP: 500 según Acta No. 09-2014 de		Ĭ
, =	fecha 08/08/2014		
The American Company of the Company	CONSTRUCCION CENTRO DE CAPACITACION		
1221 00 41	ALDEA PACHUCHUP SAN BARTOLO AGUAS		
1231-00-41	CALJENTES, SMIP: 570 según Acta No. 29-2016 de fecha	Q 570,000.00	
	21/07 /2016.		
-	CONSTRUCCION CENTRO DE CAPACITACION		11
1231-00-42	ALDEA PAXBOCH SAN BARTOLO AGUAS	0 680 700 00	
	CALIENTES, SMIP: 569 según Acta No. 01-2016 de fecha		
	26/05/2016 AMPLIACION ESCUELA PRIMARIA PARAJE		
1231-00-43	CHOTZAGUE SAN BARTOLO AGUAS CALIENTES,	Q 799,500.00	
	SMIP: 573 según Acta No. 03-2016 de fecha 20/07/2016		
	MEJORAMIENTO VIVIENDA CENTRO DEL	(a) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
process and to	MUNICIPIO COLONIA 2 DE SEPTIEMBRE PARAJE	1	
1231-00-44	CHOTZAGUE ALDEA TIERRA BLANCA Y PARAJE	3 200 1200	
	PACUNTZE SAN BARTOLO AGUAS CALIENTES,		
	SMIP: 572 según Acta No. 07-2015 de fecha 24/08/2015 MEJORAMIENTO ESCUELA PRIMARIA BILINGÜE		
			L.
1231-00-45	ALDEA PARRAXCHAJ SAN BARTOLO AGUAS	0 415,193.20	1
	CALIENTES TOTONICAPAN, SMIP: 749 según Acta		
	No. 11-2017 do fecha 02 05 2017 MEJORAMIENTO PUESTO DE SALUD ALDEA		
İ	Management of the control of the con		
1231-00-46	TIERRA BLANCA SAN BARTOLO AGUAS	Q 448,650.00	
	CALENTES TOTONICAPAN, SMIP: 708 según Acta No.		
	Oficio UDAIM-SBAC-06-2018 de fecha 13 03 2018		
	MEJORAMIENTO ESCUELA PRIMARIA MIGUEL ANGEL ASTURIAS, AREA URBANA, SAN BARTOLO	3 3	
1231-00-47	AGUAS CALIENTES, TOTONICAPAN, SMIP: 704		
	según Acta No. Oficio UDAIMSBAC-06-2018 de fecha 13	105 NESSASIRONIAN	
	03 2018		
	AMPLIACION CENTRO DE CAPACITACION ALDEA		
1231-00-48	CHOQUI, SAN BARTOLO AGUAS CALIENTES, SMIP:	Q 1,252,100.00	
	571 según Acta No. LIQUIDACION FINAL DEL	1,232,100.00	, i
	CONTRATO 10-2014 de fecha 13 03 2018		
	AMPLIACION INSTITUTO BASICO ALDEA		
1231-00-49	CHOCANULEU, SAN BARTOLO AGUAS	0 000 000 00	
	CALIENTES, SMIP: 552 según Acta No. Oficio UDAIM-		
	SBAC-06-2018 de fecha 13 03 2018 AMPLIACION INSTITUTO RASICO CASERIO		
	CHOCACULEU, ALDEA PARRAXCHAI, SAN		
1231-00-50	BARTOLO AGUAS CALIENTES TOTONICPAN, SMIP:	English and the second of the	
A STATE OF THE STA	562 según Acta No. Oficio UDAIMSBAc-06-2018 de fecha	4.000.000000000000000000000000000000000	
	13 03 2018		
	CONSTRUCCION EDIFICIO(S) ALCALDIA		
	COMUNITARIA ALDEA PITZAL, SAN BARTOLO		
1231-00-51	, re	Q 899,848.35	
	AGUAS CALIENTES, SMTP: 556 según Acta No. Oficio		
R .	UDAIM-SBAC-06-2018 de fecha 13 03 2018		





	CONSTRUCCION ESCUELA PRIMARIA PARAJI	3		1
1031 00 50	CHUITOJLANICH, ALDEA PARRANCHAJ, SMIP: 28.	5		
1231-00-52	según Acta No. Oficio UDAIM-SBAC 06-2018 de fech	0	326,800.00	
	13/03/2018			
	PRODUCCION VIVEROS; ALDEAS PARRAXCHA)		
1231-00-53	YCHOCANULEU,SAN BARTOLO ALGUA	5 0	253,000.00	
1	CALIENTES, SMIP: 371 según Acta No. 20-2013 de fech	1	253,000.00	
	26/11/2013 REGULARIZACION DE LOS CONTRATOS 13-2011 IS			
	2011, 22-2011, 18-2011, 14-2011, 21-2010, 20-2010, 17	1		
	2011, 16-2011, 21-2011, 25-2011, 14-2010, 12-2010, 11	1		
1	2009, 20-2011, 15-2011, 23-2011 Y 14-20123 EN LOS	The state of the s		
1231-00-54	CUALES SE COLOCO EL APORTE DE LA		5,054,208.47	
	COMUNIDAD EN EFECTIVO LO QUE NO PERMITIC			
1	SU LIQUIDACION A TRAVES DEL MODULO DI			
	CONTRATOS. APROBADO POR EL CONCEJO			4
	MUNICIPAL		1	
, #	AMPLIACION INSTITUTO BASICO POR	1	JAMES - A CONTRACTOR	
	COOPERATIVA (SEGUNDO NIVEL) ALDEA TIERRA	•	71	
1231-00-55	BLANCA, SAN BARTOLO AGUAS CALIENTES	100	620,000.00	
	TOTONICAPAN, SMIP: 755 según Acta No. 07-2018 de			
	fecha 02 05 2018 MEJORAMIENTO ESCUELA PRIMARIA ALDEA			- here and here are a second and a second an
	PACHUCHUP, SAN BARTOLO AGUAS CALIENTES			V
1231-00-56	TOTONICAPAN, SMIP: 763 según Acta No. 09-2018 de	10	850,000.00	
	Fecha 22/05/2018			
	MEJORAMIENTO ESCUELA PRIMARIA ALDEA			
1221 00 57	XEABAJ, SAN BARTOLO AGUAS CALIENTES	(A) (C) (A)		()
1231-00-57	TOTONICAPAN, SMIP: 764 según Acta No. 05 2018 de	Q	389,018.00	
	fecha 23/04/2018	į ir		
	MEJORAMIENTO ESCUELA PRIMARIA CASERIO			1
1231-00-58	CHIRIJNIMAJUYUP, ALDEA TZANJON, SAN		700 000 00	l ,
1251-00-30	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q	700,000.00	
	SMIP: 765 según Acta No. 08-2018 de fecha 14 05 2018			
	MEJORAMIENTO CENTRO DE SALUD TIPO B FASE			
1231-00-59	11, CABECERA MUNICIPAL, SAN BARTOLO AGUAS	Q	452,000.00	Yan
	CALIENTES, TOTONICAPAN.			
1021 00 40	MEJORAMIENTO ESCUELA PRIMARIA PARAJE			
1231-00-60	PAXACTUP, ALDEA CHOQUI, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q	425,500.00	
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE			
1231-00-61	RETALJOC, ALDEA CHOCANULEU, SAN BARTOLO	1	805,000.00	
	AGUAS CALIENTES, TOTONICAPAN MEJORAMIENTO ESCUELA PRIMARIA PARAJE			
1231-00-62	CHUIXACOL, ALDEA PITZAL, SAN BARTOLO,	1	440,700.00	
	AGUAS CALIENTES, TOTONICAPAN	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	440,700.00	1
272-5-0 2017 870	MEJORAMIENTO CENTRO TURISTICO DE LOS			
1231-00-63	BANOS TERMALES SAN BARTOLO AGUAS	Q	2,370,000.00	
	CALIENTES, TOTONICAPAN MEJORAMIENTO ESCUELA PRIMARIA PARAJE			
1231-00-64	CHUISOCOP, ALDEA BUENA VISTA, SAN BARTOLO	1	497,200.00	
	AGUAS CALIENTES, TOTONICAPAN			
1231-00-65	CONSTRUCCION EDIFICIO(S) CENTRO DE CAPACITACION ALDEA PATULUP, SAN BARTOLO	i .	905 000 00	
1231 39 33	AGUAS CALIENTES, TOTONICAPAN	4	895,000.00	
	MEJORAMIENTO INSTITUTO BASICO DE			
1021 00 00	TELESECUNDARIA ALDEA BUENA VISTA, SAN	Med		
1231-00-66	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q	897,822.00	
	SMIP: 871 según Acta No. 09-2020 de fecha 17/09/2020			
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE			
	CHOPOJ, ALDEA TIERRA BLANCA, SAN BARTOLO,			
1231-00-67	AGUAS CALIENTES, TOTONICAPAN, SMIP: 873	Q	324,350.00	
	según Acta No. LIQUIDACION FINAL DE CONTRATO		~~	
With this control of the control of	de fecha 17/09/2020			
	MEJORAMIENTO ESCUELA PRIMARIA ALDEA			
1231-00-68	PATULUP, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 869 según Acta No. 25-2019 de	Q	499,989.60	
	fecha 26/12/2019		***	
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	MEJORAMIENTO ESCUELA PRIMARIA PARAJI		<u> </u>
2004-2004 V 100000 1000	CHOJABALAC, ALDEA TIERRA BLANCA, SAN		
1231-00-69	BARTOLO AGUAS CALIENTES, TOTONICAPAN.	Q 520,996.43	
	SMIP: 872 según Acta No. 06-2020 de fecha 17/09/2020 MEJORAMIENTO ESCUELA PRIMARIA ALDEA		
100,000	CHOQUI, SAN BARTOLO AGUAS CALIENTES	naev manne skovi onk	
1231-00-70	TOTONICAPAN, SMIP: 880 según Acta No. 05-2020 de	TQ 749.995.20	
	fecha 17/09/2020		
	MEJORAMIENTO INSTITUTO BASICO NUFED 270	4	
1231-00-71	ALDEA CHOCANULEU, SAN BARTOLO AGUAS		
1231-00-71	CALIENTES, TOTONICAPAN, SMIP: 882 según Acta	Q 349,812.00	
	No. 04-2020 de fecha 08/09/2020		
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE		
1231-00-72	PACHOC, ALDEA TIERRA BLANCA, SAN BARTOLO		7
1251-00-72	AGUAS CALIENTES, TOTONICAPAN , SMIP: 881	Q 599,800.00	
	según Acta No. 10-2020 de fecha 01/10/2020		
	AMPLIACION CENTRO DE SALUD CABECERA		
1231-00-73	MUNICIPAL, SAN BARTOLO AGUAS CALIENTES,	00010000	
1251-00-75	TOTONICAPAN, SMIP: 947 según Acta No. 03-2020 de	Q 802,189.80	
	fecha 31/07/2020		
	MEJORAMIENTO ESCUELA PRIMARIA CASERIO		
1231-00-74	CHOCACULEU, ALDEA PARRANCHAI, SAN	Q 999,250.00	
1	BARTOLO AGUAS CALIENTES, TOTONICAPAN		
	SMIP: 870 según Acta No. 11-2020 de fecha 06/10/2020 MEJORAMIENTO ESCUELA PRIMARIA PARAJE		
	NUEVA ESPERANZA, ALDEA CHOQUI, SAN		8
1231-00-75-2021	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	1.00	=
İ	SMIP: 962 según Acta No. 06-2021 de fecha 08/07/2021		- 4
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE		
1	CHOTZAGUE, SAN BARTOLO AGUAS CALIENTES,		
1231-00-76-2021	TOTONICAPAN, SMIP: 953 según Acta No. 09-2021 de	Q 899,715.00	
	Hecha 27/07/2021		
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE		
1221 00 77 2021			,
1231-00-77-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE	Q 614.650.00	
1231-00-77-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCIIAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 614.650.00	1
1231-00-77-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN	Q 614,650.00	1
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE	Q 614,650,00	
1231-00-77-2021 1231-00-78-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021	Q 614,650,00	
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 614,650.00 Q 497,503.60	
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE	Q 614,650.00 Q 497,503.60	
	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES,	Q 614,650,00 Q 497,503.60	
1231-00-78-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22-	Q 614,650,00 Q 497,503.60	
1231-00-78-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES,	Q 614,650,00 Q 497,503.60	
1231-00-78-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021	Q 614,650.00 Q 497,503.60 Q 439,500.00	
1231-00-78-2021 1231-00-79-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA	Q 614,650,00 Q 497,503.60 Q 439,500.00	
1231-00-78-2021 1231-00-79-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00	
1231-00-78-2021 1231-00-79-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA	Q 614,650,00 Q 497,503.60 Q 439,500.00	
1231-00-78-2021 1231-00-79-2021	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022	Q 614,650.00 Q 497,503.60 Q 439,500.00 Q 899,670.00	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES,	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES , TOTONICAPAN, SMIP: 964	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-80-2022 1231-00-81-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES , TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE. SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-80-2022 1231-00-81-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANIJOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES , TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 534,209.38	
1231-00-78-2021 1231-00-80-2022 1231-00-81-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHIOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHIOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 según Acta No. 12-2022 de fecha 22/12/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 según Acta No. 12-2022 de fecha 22/12/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 936,063.65	
1231-00-78-2021 1231-00-80-2022 1231-00-81-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 SEGÚN ACTA NO. 12-2022 de fecha 22/12/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 SEGÚN ACTA NO. 12-2022 de fecha 22/12/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA BUENA VISTA SAN BARTOLO AGUAS CALIENTES,	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 936,063.65 Q 891,500.00	
1231-00-78-2021 1231-00-79-2021 1231-00-80-2022 1231-00-81-2022 1231-00-82-2022	MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUTTOJLANICH, ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 961 según Acta No. 10-2021 de fecha 28/07/2021 CONSTRUCCION SALON COMUNAL PARAJE CHIRIJNIMAYUJUYUP ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN CONSTRUCCION SALON COMUNAL PARAJE PACUNTZE, SAN BARTOLO AGUAS CALIENTES, TOTONICAPN, SMIP: 1031 SEGÚN ACTA NO. 22- 2021 DE FECHA 29/12/2021 MEJORAMIENTO ESCUELA PRIMARIA ALDEA PANBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1008 según Acta No. 03 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHIOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA ALDEA CHIOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 997 según Acta No. 04 2022 de fecha 11/02/2022 MEJORAMIENTO ESCUELA PRIMARIA PARAJE CHUIAJ, ALDEA TZANJON, SAN ABARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 964 SEGÚN ACTA NO. 05 2022 DE FECHA 25/02/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 según Acta No. 12-2022 de fecha 22/12/2022 MEJORAMIENTO ESCUELA PRIMARIA CASERIO ANTIGUA ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1067 según Acta No. 12-2022 de fecha 22/12/2022	Q 614,650,00 Q 497,503.60 Q 439,500.00 Q 899,670.00 Q 936,063.65 Q 891,500.00	





	MEJORAMIENTO ESCUELA PRIMARIA PARAJ	E	T
1231-00-85-2023	CHUIXACOL , ALDEA PITZAL SAN BARTOLO		
1231-00-83-2023	AGUAS CALIENTES, TOTONICAPAN, SMIP: 107	Q 701,875.0	0
	según Acta No. 05-2023 de fecha 26/01/202		
	MEJORAMIENTO ESCUELA PRIMARIA PARAJ		
1231-00-86-2023	CHICORRAL, ALDEA PATULUP SAN BARTOLO	021 275 5	9
	AGUAS CALIENTES, TOTONICAPAN, SMIP: 106	1	
	según Acta No. 02-2023 de fecha 25/01/2023 CONSTRUCCION INSTITUTO DIVERSIFICADO		
90000011 000000000 US 100000	COLONIA LOS CIPRECES SAN BARTOLO AGUA	s	
1231-00-87-2023	CALIENTES, TOTONICAPAN, SMIP: 1129 según Act	Q 1,096,710.0	
	No. 06-2023 de fecha 13/02/2023		
	CONSTRUCCION CENTRO TURISTICO		1
begins the total :	CONSTRUCION DE CUARTOS PRIVADOS		
1231-00-88-2023	BALNEARIO SAN BARTOLO AGUAS CALIENTES		
i e	TOTONICAPAN, SMIP: 1127 según Acta No. 11-2023 d		
	fecha 28/06/2023 CONSTRUCCION ESCUELA PRIMARIA PARAJI		
1 - 3 -	BELLA LINDA, ALDEA CHOQUI, SAN BARTOLO	T .	
1231-00-89-2023	AGUAS CALIENTES, TOTONICAPAN, SMIP: 112	(17.460.0)	
	según Acta No. 12-2023 de fecha 06/07/2023 REPOSICION ESCUELA PRIMARIA CENTRO ALDEA		
1231-00-01-2024	TIERRA BLANCA SAN BARTOLO AGUAS	Q 2,964,958.8.	
	CALIENTES, TOTONICAPAN, SMIP: 1146	2,964,938.8	
	CONSTRUCCION EDIFICIO OFICINA DE COMITI		
1231-01-002-2024	AGUA POTABLE, CENTRO ALDEA PAXBOCH SAN	Q 523,989.90	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN SMIP: 1212	Q 523,989.90	
	CONSTRUCCION EDIFICIO OFICINA DE COMITE		<u> </u>
1231-01-003-2024	AGUA POTABLE, CENTRO ALDEA PAXBOCH SAN		
1257-01-003-2024	BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 673,284.00	
	SMIP: 1212 AMPLIACION INSTITUTO DIVERSIFICADO		
1231-01-001-2025	COLONIA LOS CIPRESES SAN BARTOLO AGUAS	All Substitutes	
1231-01-001-2023	CALIENTES, TOTONICAPAN, SMIP: 1240	Q 599,719.80	0
	POR REGULARIZACION DE LA CUENTA 1238 A LA		
	CUENTA 1231 DEL PROYECTO DENOMINADO		
	AMPLIACION ESCUELA PRIMARIA PARA	[(*) [,] (*)	
	CHICORRAL ALDEA PATULUP SAN BARTOLO	1 as	, s =
1231-01-002-2025	AGUAS CALIENTES	Q 850,000.00	
* 1	TOTONICAPAN, CONTRATO NUMERO 10-2016.	П	
	SEGUN ACUERDO DE CONCEJO MUNICIPAL 17-		
	2025 PUNTO TERCERO DE FECHA 21 DE ABRIL 2025.	ī	1
	MEJORAMIENTO ESCUELA PRIMARIA OFICAL		
	RURAL MIXTA PARAJE CHOTZAGUE SAN		
1231-01-003-2025	BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1307 según Acta	Q 399,894.00	1
·	No. 036-2025 de fecha 01/07/2025		
ARCHUS SOLVENS VALUE (SEE SEE	TOTAL CUENTA 1231		Q 60,871,796,98
INT	TEGRACION DE LA CUENTA 1233		00,071,790,98
	TIERRAS Y TERRENOS		
1233-00-01	FACTURA	Q 180,000,00	
1233-00-02	LOTE ALDEA PASAQU[QUIM	Q 80,00	
1233-00-03	LOTE DE 110 CUERDAS SANTALION	Q 120,00	
1233-00-04	LOTE DE 14 CUERDAS EN EL CENTRO DEL		
1233-00-05	LOTE DE 150 CHOCANULEU		·
1233-00-05	LOTE DE 150 CHOZALIMA	Q 150.00	
1233-00-05	LOTE DE 16 CUERDAS EN PAXAC	Q 50,00 Q 50,00	
1233-00-08	LOTE DE 218 MTS, AL CUADRADO P/POZO	Q 50.00 Q 10,521.20	
1233-00-09	LOTE DE 33CUERDAS CHUMINIX	Q 50.00	
1233-00-10	LOTE DE 4 1/2 CUERDAS PASHIC	Total	
1233-00-10	LOTE DE 40 CHERDAG EN DA CITATORIO	Q 30.00	
1233-00-11	LOTE DE 40 CUERDAS EN PACUNTZE	Q 80.00	
1233-00-12	LOTER DE 50 CUERDAS TZANSAJCAB	Q 100.00	
1233-00-13	LOTE DE 500 CUERDAS EN ROCA DEL AIRE	Q 250.00	
1233-00-14	LOTE PARA CEMENTERIO	Q 200.00	
1233-00-15	TERRENO DE 2850.85 METROS CUADRADOS	Q 145,393.35	
1255-00-15	P/POLICIA Y JUSGASDO Dodvito	110,000,00	





	UN LOTE DE TERRENO UBICADO EN PARAJE		
	CHUMUCAN SAN BARTOLO AGUAS CALIENTES		
MANAGEMENT PROGRESS AN	PARA LINEA DE CONDUCCIÓN DEL SISTEMA DE	¥	
1233-00-16	AGUA POTABLE A BENEFICIO DEL CASCO	O 148.960.00	
	URBANO SEGUN ESCRITURA NO. 6 DE FECHA	l.	
	13/01/2023		
PERCENT AND A CONTRACTOR OF	TOTAL CUENTA 1233		Q 486,084.55
INT	EGRACIÓN DE LA CUENTA 1237		400,004.33
STATE OF THE ROOM OF THE BEST LINE	OTROS ACTIVOS FIJOS		
	UN PANEL DE 5HP FRANKLIN ELECTRIC 230V		
1007 00 00 000	PARA USO EN EL TURICENTRO BAÑOS TERMALES		
1237-00-03-2021	SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN FECHA 10/02/2021, FACTUARA NO.		
	20115.	authora III sa Li Sullia	
	UNA BOMBA 5HP 230V ACERO INOXIDABLE PARA		
1237-00-04-2021	USO EN EL TURICENTRO BAÑOS TERMALES SAN	Q 3,400.00	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN	3,400,50	
	FECHA 10/02/2021, FACTUARA NO. 20115. UN MOTOR SUMERGIBLE DE 5 HP FRANKLIN		
	ELECTRIC MONOFASICO 230V PARA USO EN ELE		П
1237-00-05-2021	TURICENTRO BAÑOS TERMALESD SAN BARTOLO	ľ	
1257 33 23 2321	AGUAS CALIENTES, TOTONICAPAN FECHA	. 3	11
	10/02/2021, FACTUARA NO. 20115.		±
	UN MOTOR FRANKLIN ELECTRIC DE 230V Y UN		
1 3	CHEQUEFLOMATIC DE DOS PULGADAS PARA LA		
1237-00-06-2021	BOMBA DE AGUA EN EL TURICENTRO BAÑOS	7,100,00	
Will Considerable Section 1	TERMALES SAN BARTOLO AGUAS CALIENTES,		
1 2	TOTONICAPAN FECHA 29/03/2021 FACTURA NO. 21272		
	COMPRA DE UNA BOMBA PENTAIR 2.5 HP 220V		
*	SERIE CB PARA AGUA CALIENTE PARA USO EN		
1237-00-07-2021	ELTURICENTRO BAÑOS TERMALES SAN	Q 6,300.00	× , -
	BARTOLO AGUAS CALIENTES, TOTONICAPÁN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	FECHA 11/11/2021 FACTURA NO. 490884667		
	PAGO DE UNA BOMBA DE 6 METROS PARA FUENTE DE AGUA PARA EL PARKE CENTRAL DE		
1237-00-08-2021	SAN BARTOLO AGIUAS CALIENTES,	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
_	TOTONICAPAN FECHA 19/11/2021 FACTURA NO. 2972731217		
	PAGO DE UN MOTOR SUMERGIBLE MONOFASICO	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
	DE 5HP 230 V PARA SERVICIO EN EL CENTRO		II .
1237-00-09-2022	TURISTICO MAÑOS TERMALES SAN BARTOLO	Q 8,200.00	I d
	AGUAS CALIENTES, TOTONICAPAN FECHA	, , , , , , , , , , , , , , , , , , ,	
	24/01/2022/FACTURA NO. 1533558832		
1	PAGO POR LA COMPRA DE ELECTRODOMESTICO	g	
1	(HIDROLAVADORA DE GASOLINA) PARA USO EN	No.	
1237-00-10-2022	EL TURICENTRO BAÑOS TERMALES SAN	Q 9,800.00	
1	BARTOLO AGUAS CALIENTES, TOTONICAPÁN		
	FECHA 07/04/2022 , FACTURA NO.1226196970		
	PAGO POR LA COMPRA DE UN MOTOR		
	SUMERGIBLE 5.0 HP FRANKLIN 230V PARA		
1237-00-11-2022	SERVICIO EN EL TURICENTRO BAÑOS TERMALES	Q 9,800.00	
	SAN BARTOLO AGUAS CALIETES, TOTONICAPÁN		
	FECHA 12/04/2022 FACTURA NO. 5590887E		
1	PAGO POR LA COMPRA DE UN PANEL DE CONTROL 5.0 HP P/FRANKLIN 230V PARA]
1237-00-12-2022	SERVICIO EN EL TURICENTRO BAÑOS TERMALES	0 2225	
1237-00-12-2022	ORANGEMBARANES IS ONE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR	Q 3,335.00	
	SAN BARTOLO AGUAS CALIETES, TOTONICAPÁN		
	PAGO POR LA COMPRA DE UNA BOMBA		
	SUMERGIBLE APEC 3.0HP SERIE INOX 1823 PARA		
1237-00-13-2022	SERVICIO EN EL TURICENTRO BAÑOS TERMALES	0 200.00	
123(-00-13-2022	SAN BARTOLO AGUAS CALIETES, TOTONICAPÁN	Q 2,500.00	
	FECHA 11/04/2022 FACTURA NO. 49F9811B		
L	1		





August 1997			
	MOTOBOMBA CON POTENCIA DE MOTOR DE 7HP TIPO DE MOTOR OHV A 4 TIEMPOS CILINDRO DI		
	MOTOR 212 CC TIPO DE CARBURANTI		
	GASOLINA DIAMETRO DE ENTRADA Y SALIDA :		
1237-00-14-2022 FOREST.	MARCA TRUPER, PARA USO POR LA OFICINA DEI	Q 2,400.00	
	VIVERO FORESTAL		
	MUNICIPAL SAN BARTOLO AGUAS CALIENTES	1	
	TOTONICAPÁN. FECHA 20/12/2022 Y FACTURA NO 1089359772.	1	
	UNA SIERRA CIRCULAR MARCA DEWALT PARA		
1027 00 15 000 1 10 15	USO DE ALBAÑIL DE LA MUNICIPALIDAD DE SAN		
1237-00-15-2023 ALBAN.	BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 4,150.00	
	FECHA 14/03/2023. FACTURA No. 910969802		
	UNA PULIDORA No. MARCA DEWALT PARA USO	F 18	2
1237-00-16-2023 ALBAÑ.	DE ALBAÑIL DE LA MUNICIPALIDAD DE SAN		
1237-00-10-2023 ALBAN.	BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 4,100.00	
	FECHA 14/03/2023. FACTURA No. 910969802		
1, 3	UN BARRENO DE 800 WATT MARCA DEWALT		
	PARA USO DE ALBAÑIL DE LA MUNICIPALIDAD	1	
1237-00-17-2023 ALBAÑ.	DE SAN BARTOLO AGUAS CALIENTES		
	TOTONICAPAN, FECHA 14/03/2023, FACTURA No	20	
	910969802 UNA MAQUINA PORTATIL PARA SOLDAR MARCA		
	TRUPER PARA USO DE ALBAÑIL DE LA	ł .	
1237-00-18-2023 ALBAÑ.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
1237-00-18-2023 ALBAIN.	MUNICIPALIDAD DE SAN BARTOLO AGUAS	Q 7,100.00	
	CALIENTES, TOTONICAPAN, FECHA 14/03/2023	A = "	
	FACRURA No. 910969802 UN POLIPASTO O MICA DE 2 TONELADA PARA		
	USO DE FONTANERO DE LA MUNICIPALIDAD DE	, ,	,
1237-00-19-2023 FONT.	SAN BARTOLO AGUAS CALIENTES		
	TOTONICAPAN FECHA 14/03/2023, FACTURA No		1
7.00	910969802 PAGO POR LA COMPRA DE UNA BOMBA DE AGUA		
	MARCA RIETTI DE H5V MODELO 260 PARA PARA		1
1227 00 20 2021 ELEO		100	1 11
1237-00-20-2023 ELEC.	LA FUENTE DEL PARQUE MUNICIPAL DE SAN	Q 2,900.00	*
	BARTOLO AGUAS CALIENTES, TOTONICAPÂN	grand S	11 e 1
	FECHA 17/08/2023 FACTURA 3253486188.		
	COMPACTADORA BAILARINA MARCA WEBER MT		1 1
	MODELO SRV 660 HD II MOTOR HONDA DE		14
1237-00-1-2024 ALBAÑ.	GASOLINA DE 4HP FUERZA DE IMPACTO 4699	0 23 994 00	
	LIBRAS PESO OPERACIONAL DE 154 LIBRAS PARA		
	ALBAÑIL MUNCIPAL FACTURA NO.2338149471		
	SERIE AA9393D5CB DE FECHA17/04/2024		
	CORTADORA PARA PISO MODELO OCT12.2 MARCA CIPSA CON DIAMETRO PARA DISCO DE		
	20", PROFUNDIDAD MAXIMA PARA CORTE DE 19		
1237-00-2-2024 ALBAÑ.	CMS, MEDIDOR DE PROFUNDIDA MANUBRIO	0"	
	ERGONOMICO GRADUABLE Y UN PESO DE 209	[11 2 ¹² 22 2)	
	LIBRAS, PARA ALBAÑILES FATURA NO.2683723070		
	SERIE:E6522FE2 DE FECHA: 17/04/2024		
	UNA SECADORA DE ROPA MARCA SAMSUNG		
1237-00-03-2024 BN.	CARGA FRONTAL COLOR GRIS CAPACIDAD 48	Q 4,996.00	
1227 00 04 2024 PV	UNA LAVADORA DE ROPA MARCA SAMSUNG	10/2000 DECEMBER 1	
1237-00-04-2024 BÑ.	CARGA FRONTAL COLOR GRIS CAPACIDAD 48		
1237-00-05-2024 COMIS.	UNA ASPIRADORA DE SOLIDO Y LIQUIDO DE 16	Q 1,980.00	
AND THE SECOND SECOND	GALONES PLASTICAS MARCA TRUPER UN MARTILLO DEMOLEDOR DE 30K D 25980	7	
1237-00-06-2024 ALBÑ	DEWALT CHASIS 031018 Y RELEVE 80 10	Q 17,777.00	
1927 00 00 000	UNA COMPACTADORA BAILARINA SRV.660 Hdii		
1237-00-07-2024 ALBÑ	WEBER MT CHASIS: 20106549 MOTOR:GCCDT- 2291233 RE. EV.7936	Q 24,500.00	
1227.01.2025.0014.000	TRES RELOJES BIOMETRICOS ZK TECO K20		
1237-01-2025 COM.SOC	TO A DOMESTIC AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH	Q 3,525.00	
1237-02-2025 ALBÑ.	UN ROTOMARTILLO SDS PLUS MARCA DEWALT 1- 1/8 PULG	Q 2,975.00	
	UNA MOTOSIERRA PARA MADERA MARCA		
1237-02-2025 FOREST.	IIUSQVARNA MODELO 272 XP POTENCIA 4.8	Δ	
LEST-OF-EUES FORENT.	CAPACIDAD DE TANQUE 0.75 LITROS COLOR	Q 5,800.00	
	NARANJA D. J. i I) /	





	Q 198,228.00		
INT			
	BIENES DE USO COMUN		
1238-00-01	CIRCULACION DE CEMENTERIO ALDEA PITZAL	Q 225,083.98	
1238-00-02	PARQUE CENTRAL	Q 61,098,54	
1238-00-03	PERFORACION POZO MECANICO	Q 889,800.00	properties and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco
1238-00-04	MURO DE PERIMETRACION DE TANQUES DE	Q 500,000.00	
	AGUA POTABLE, CABECERA MUNICIPAL) A 150	
1238-00-05	AMPLIACIONDE AGUA POTABLE RED DE DISTRIBUCION, ALDEA CHOCANULEU SAN	0 905 500 00	
1238-00-06	CONSTRUCCION DESISTEMA AGUA POTABLE,	V 7.000000000000000000000000000000000000	
1236-00-00	ALDEA BUENA VISTA		
1238-00-07	MEJORAMIENTO CAMINO RURAL, XOZACULE ALDEA PARRAXCHAJ	Q 600,000.00	
	MEJORAMIENTO CAMINO RURAL, ALDEA TIERRA		
1238-00-08	BLANCA	Q 300,000.00	
1238-00-09	MEJORAMIENTO DE CAMINO RURAL, ALDEA	Q 468,000.00	
1230 00 03	TIERRA BLANCA		
1238-00-10	MERAMIENTO CAMINO RURAL, ALDEA	Q 500,000.00	,1
	PACHUCHUP MEJORAMIENTO CAMINO RURAL PACHOC ALDEA		
1238-00-11	TIERRA BLANCA	Q 450,000.00	2 1
1238-00-12	MEJORAMIENTO CAMINO RURAL (BALASTRO Y	Q 583,400.00	
1250 00 12	CONFORMACION BAZANTE)		
1238-00-13	MEJORAMIENTO CAMINO RURAL ALDEA PAXBOCH	Q 400,000.00	
	MEJORAMIENTO CALLE PUENTE PACHINAJ,		-
1238-00-14	CABECERA MUNICIPAL	Q 45,000.38	
9	MEJORAMIENTO CAMINO RURAL CENTRO ALDEA	*:	
1238-00-15	PAXBOCH, SMTP: 343 según Acta No. 12-2011 de fecha	Q 425,000.00	
λ'	07/12/2011		
	MEJORAMIENTO CAMINO RURAL PARAJE PAXUL-		* 12
1238-00-16	AJ,A DE PACHUCHUP, SAN BARTOLO AGUAS CALIENTES, SMIP: 386 según Acta No. 10-2012 de fecha	(1) 501.762.00	=;>:
	06/11/2012	e e e	
	AMPLIACION SISTEMA DE AGUA POTABLE (LINEA		
1238-00-17	DE DISTRIBUCION E INSTALACION ACOMETIDAS DOMICILIARES DE PARAJE RETALJOC, ALDEA	Q 898,300.00	
	CHARLES BELLEVILLE BURGE OF THE PARTY OF THE PROPERTY OF THE PARTY OF		
1939 00 10	MEJORAMIENTO CAMINO RURAL PARAJE		1
1238-00-18	PACHOC, ALDEA TIERRA BLANCA, \$MIP: 486 según	Q 539,996.80	
	Acta No. 23-2012 de fecha 14/06/2013 CONSTRUCCION PUENTE VEHICULAR, PARAJE	the discourant time of	
1238-00-19	PATZALOJ, ALDEA XEABAJ, SMIP: 342 según Acta		
0.0000 MO 300	No. 10-2011 de fecha 26/04/2012		12
	MEJORAMIENTO CAMINO RURAL ACCESO		2:
1238-00-20	PRINCIPAL PARRACHAJ A TIERRA BLANCA, SMIP:	Q 112,249.00	1 2
	340 según Acta No. 11/2011 de fecha 12/09/2011		
	MEJORAMIENTO CAMINO RURAL CASERIO		
SHOODER REPORT SHOULD SHOW HE	CHIRIJNIMAJUYUP CON DIRECCION A BUENA	et al	
1238-00-21	VISTA, SMIP: 345 según Acta No. 6-2011 de fecha	Q 200,000.00	
	07/06/2011	_ B	
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	MEJORAMIENTO CAMINO RURAL, CRUCE DE		
22000 N 10 2000	TIERRA BLANCA A PARAJE RETALJOC, ALDEA		
1238-00-22	CHOCANULEU, SAN BARTOLO AGUAS		
	CALIENTES, SMIP: 364 según acta No. 272011 de fecha 27/12/2011		
	MEJORAMIENTO CAMINO RURAL CENTRO DE		
1238-00-23	ALDEA PATULUP, SMIP: 344 según Acta No. 8-2011 de	Q 275,000.00	
	fecha 18/08/2011		
	MEJORAMIENTO CAMINO RURAL PUENTE		
1238-00-24	PALMERAS PARRACHAJ DIRECCION A LA ALDEA	Q 131,576.00	
1230 00 24	TIERRA BLANCA, SAN BARTOLO AGUAS	2 131,576.00	
	CALIENTES		II
	CONSTRUCCION SISTEMA DE AGUA POTABLE		
1239.00.25	BARRIO LOS XILOL PARAJE CHOTUL, ALDEA		
1238-00-25	BUENA VISTA, SAN BARTOLO AGUAS CALIENTES,	Q 400,000.00	
	SMIP: 381 según Acta No. 242012 de fecha 06/06/2013 INTRODUCCION SISTEMA DE AGUA POTABLE,		
1238-00-26	PARAJES CHONIMACANAC Y CHUIPANQUI,	0 460.245.00	
1230-00-20	ALDEA TIERRA BLANCA, SAN BARTOLO AGUAS	Q 460,245.00	
	CALIENTES		





	MEJORAMIENTO CAMINO RURAL PACUNTZE		
1228 00 27	PARAJE CHOTZAGUE, CABECERA MUNICIPAL	1	
1238-00-27	SAN BARTOLO AGUAS CALIENTES	1 (2)	
	TOTONICAPAN, SMIP: 513 según Acta No. 16-2013 de		
	feelin 20/12/2013 MEJORAMIENTO CAMINO RURAL PARAJE NUEVE		
	PINOS, ALDEA XEABAJ, SAN BARTOLO AGUAS		
1238-00-28	CALIENTES, SMIP: 367 según Acta No. 17-2013 de fecha	10 400000	
	18/12/2013		
	MEJORAMIENTO CAMINO RURAL PARAJE	1	
1238-00-29	RETALIOC, ALDEA CHOCANULEU, SAN BARTOLO		
	AGUAS CALIENTES, SMIP: 368 según Acta No. 14- 2013 de fecha 18/12/2013		1
	MEJORAMIENTO CAMINO RURAL CENTRO ALDEA		
		j	
1238-00-30	TZANJON, SAN BARTOLO AGUAS CALIENTES,	Q 410,000.00	13
· g	SMIP: 372 según Acta No. 15/2013 de fecha 18/12/2013		, , , , , ,
	MEJORAMIENTO SISTEMA DE TRATAMIENTO		
	AGUAS RESIDUALES EN ESCUELAS CHICORRAL,	Δ	
1030 00 21		= 0 P	
1238-00-31	PASAQUIQUIM, CHUISOCOP DEL MUNICIPIO DE	Q 422,103.00	
	SAN BARTOLO AGUAS CALIENTES , SMIP: 497	1	s.
	según Acta No. 04-2014 de fecha 13/05/2014		
	CONSTRUCCION SISTEMA DE AGUA POTABLE		
1238-00-32	PARAJE CHOCUZ, ALDEA BUENA VISTA, SAN		
1236-00-32	BARTOLO AGUAS CALIENTES; SMIP: 494 según Actu	Q 454,800.00	1
	No. 1-2014 de fecha 20/03/2014		1
	MEJORAMIENTO CAMINO RURAL (CARRILERAS		
	MAS EMPEDRADO) PAQUEKAQUISIS, ALDEA	eri ar a	m _
1238-00-33	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Q 899,000.00	1
	BUENA VISTA, SAN BARTOLO AGUAS CALIENTES,		
	SMIP:490 según Acta No. 22014 de fecha 04/04/2014		
	MEHORAMIENTO CAMINO RURAL (CARRILERAS		
	MAS EMPEDRADO) BARRIO BATEN, PARAJE	9 7 XI	
1238-00-34	CHOTUJ, ALDEA BUENA VISTA, SAN BARTOLO	Q 785,562.95	
	AGUAS CALIENTES, SMIP 489 según Acta No. 22-	N 20	ni 2
	2013 de fecha 27/12/2013	n prog	5. 1
	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-35	CHOMEIJABAL, ALDEA TIERRA BLANCA, SMIP:	4.77.00.00	•
1230-00-33	CHOMEDABAL, ALDEA HERRA BLANCA, SMIP:	Q 467,600.00	· .
	388 según Acta No. 17-2012 de fecha 14/12/2012		
	CONSTRUCCION PUENTE VEHICULAR (BOVEDA)		Li es
1238-00-36	CABECERA MUNICIPAL, SAN BARTOLO AGUAS	00 000 408	250
	CALIENTES, SMIP: 593 según Acta No. 12-2014 de fecha	374,000.00	1
V-10-00-0	14/10/2014		Ä
	MEJORAMIENTO CAMINO RURAL PARAJE	P. Committee of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	
1238-00-37	CHUTRUBALA, ALDEA TZANJON, SAN BARTOLO	300,000,00	
	AGUAS CALIENTES, SMIP: 532 según Acta No. 4-2013	300,000.00	
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		•	
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-38	MEJORAMIENTO CAMINO RURAL (PAVIMENTO HIDRAULICO) PARAJE XECHIK, SAN BARTOLO		
1238-00-38		Q 3,000,000,00	
1238-00-38	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO	Q 3,000,000,00	
1238-00-38	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14-	Q 3,000,000.00	
	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014	Q 3,000,000.00	
1238-00-39	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON	Q 3,000,000.00	
	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acia No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n	Q 3,000,000.00	
	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON	Q 3,000,000.00 Q 550,000.00	
1238-00-39	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMÍNO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMÍNO RURAL PAVIMENTO	Q 3,000,000.00 Q 550,000.00	
	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMÍNO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMÍNO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO	Q 3,000,000.00 Q 550,000.00	
1238-00-39	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11-	Q 3,000,000.00 Q 550,000.00	
1238-00-39	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUIAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015	Q 3,000,000.00 Q 550,000.00	
1238-00-39 1238-00-40	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA	Q 3,000,000.00 Q 550,000.00 Q 999,975.00	
1238-00-39	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES	Q 3,000,000.00 Q 550,000.00 Q 999,975.00	
1238-00-39 1238-00-40	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES TOTONICAPAN SMIP: 732 se 'n Acta No. 05-2017 de	Q 3,000,000.00 Q 550,000.00 Q 999,975.00	
1238-00-39 1238-00-40	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES	Q 3,000,000.00 Q 550,000.00 Q 999,975.00 Q 420,000.00	
1238-00-40 1238-00-41	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES TOTONICAPAN SMIP: 732 se 'n Acta No. 05-2017 de fecha 06 03 2016 MEJORAMIENTO CAMINO RURAL COLONIA 2 DE	Q 3,000,000.00 Q 550,000.00 Q 999,975.00 Q 420,000.00	
1238-00-39 1238-00-40	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES TOTONICAPAN SMIP: 732 se 'n Acta No. 05-2017 de fecha 06 03 2016 MEJORAMIENTO CAMINO RURAL COLONIA 2 DE SEPTIEMBRE SAN BARTOLO AGUAS CALIENTES	Q 3,000,000.00 Q 550,000.00 Q 999,975.00 Q 420,000.00	
1238-00-40 1238-00-41	HIDRAULICO) PARAJE XECHIK, SAN BARTOLO AGUAS CALIENTES, SMIP: 565 según Acta No. 14- 2014 de fecha 14/10/2014 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO PARAJE CHUJAJ ALDEA TZANJON SAN BARTOLO AGUAS CALIENTES, SMIP: 577 se 'n Acta No. 7-2015 de fecha 04 09 2015 MEJORAMIENTO CAMINO RURAL PAVIMENTO HIDRAULICO ALDEA XEABAJ SAN BARTOLO AGUAS CALIENTES, SMIP: 640 según Acta No. 11- 2015 de fecha 14/12/2015 MEJORAMIENTO CAMINO RURAL DE LA ALDEA PATULUP, SAN BARTOLO AGUAS CALIENTES TOTONICAPAN SMIP: 732 se 'n Acta No. 05-2017 de fecha 06 03 2016 MEJORAMIENTO CAMINO RURAL COLONIA 2 DE	Q 3,000,000.00 Q 550,000.00 Q 999,975.00 Q 420,000.00	





	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-43	EL CEMENTERIO, ALDEA BUENA VISTA, SAN		
	BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 848,000.00	
	SMIP: 696se 'n Acta No. 05-2017 de fecha 03 02 2017		
	CONSTRUCCION MURO DE CONTENCION PARAJE	ł	
1238-00-14	CHURRAXCHAJ CHOCANULEU SAN BARTOLO	10 473 000 00	
1	AGUAS CALIENTES TOTONICAPAN, SMIP: 681		
	según Acta No. 10-2016 de fecha 21 2 2016 CONSTRUCCION SISTEMA DE AGUA POTABLE		
1238-00-45	ALDEA CHOQUI, SAN BARTOLO AGUAS		
1230-00-43	CALIENTES, TOTONICAPAN, SMIP: 758 según Acta	Q 722,300.00	
	No. 06-2018 de feelta 29/03/2018 CONSTRUCCION CAMINO RURAL APERTURA		
	PARAJE CHUIXAC ALDEA CHOQUI SAN BARTOLO		
1238-00-46	AGUAS CALIENTES TOTONICAPAN, SMIP: 803	Q 659,400.00	-
	según Acta No. 06-2018 de fecha 29 03 2018		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-47	HIDRAULICO) CENTRO CHUIAJ, ALDEA TZANJON, SAN BARTOLO AGUAS CALIENTES,	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	1.5
	TOTONICAPAN, SMIP: 697 según Acta No. 06-2018 de		
	CONSTRUCCION MURO DE CONTENCION CENTRO		
1238-00-48	ALDEA PITZAL, SAN BARTOLO AGUAS	0 050 000 00	
	CALIENTES, TOTONICAPAN., SMIP: 746 según Acta	830,000.00	
	No. 06-2018 de fecha 29 03 2018 MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
	HIDRAULICO) PARAJE PAXACTUP, ALDEA		
1238-00-50	CHOQUI, SAN BARTOLO AGUAS CALIENTES,	Q 701,000.00	
	TOTONICAPAN,, SMIP: 695 según Acta No. Oficio		
	UDAIM-SBAc-06-2018 de fecha 13 03 2018 AMPLIACION CENTRO TURÍSTICO BANOS		
1278 00 51	TERMALES SAN BARTOLO AGUAS CALIENTES,	K=	C (6 ¹⁰¹ S
1238-00-51	TOTONICAPAN, SMIP: 675 según Acta UDAIM-SBAC-		\$
	06-2018 de fecha 13 03 2018 AMPLIACION SISTEMA DE AGUA POTABLE DE		
f	ALDEA PARRAXCHAJ, SAN BARTOLO AGUAS		
1238-00-52	CALIENTES, TOTONICPAN., SMIP: 630 se 'n Acta No.	Q 387,500.00	
	Oficio UDAIM-SBAC-06-2018 de fecha 13 03 2018		, a - 11
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO	post verify	/
	HIDRAULICO) LA CUMBRE - PACUNTZE, SAN		
1238-00-53	BARTOLO AGUAS CALIENTES, TOTONICAPAN,		late 63
100	SMIP: 629 según Acta No. Oficio UDAIM-SBAC-06-2018 de fecha 13 03 2018		
	MEJORAMIENTO CAMINO RURAL PARAJE CHUIAJ,		
1339.00.54	ALDEA TZANJON, SAN BARTOLO AGUAS		
1238-00-54	CALIENTES, SMIP: 627 según Acta No. Oficio UDAIM-	Q 696,000.00	
	SBAc-06-2018 de fecha 13 03 2018	1115 P	
	MEJORAMIENTO CAMINO RURAL PAVIMENTO,		
1238-00-55	PARAJE CHIRLIBOCH ALDEA PAXBOCH,SAN	Q 682,202.00	
	BARTOLO AGUAS CALIENTES, SMIP, 628 se únActa	082,202,00	
	No. Oficio UDAIM-SBAC-06-2018de fecha 13 03 2018		
1	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-56	HIDRAULICO) ALDEA PACHUCHUP,SAN BARTOLO		
1238-10-30	AGUAS CALIENTES, SMIP: 576 se únActa No. Oficio	Q 605,002.60	
	UDAIM-SBAC-06-2018 de fecha 13 03 2018		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
	HIDRAULICO)PARAJE CHONIMA., ALDEA		
1238-00-57	PATULUP, SAN BARTOLO AGUAS CALIENTES,	Q 505,517.10	
	SMIP: 578 según Acta No. Oficio UDAIM-SBAC-06-2018]
	de fecha 13 03 2018		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1009 00 50	HIDRAULICO)PARAJE CHONIMA, ALDEA		
1238-00-58	PATULUP, SAN BARTOLO AGUAS CALIENTES,	1	
	SMIP: 578 según Acta No. Oficio UDAIM-SBAC-06-2018		
	de fecha 13/03/2018 CONSTRUCCION DE MURO DE CONTENCI N		
Management of the	CAMINO A BAÑOS TERMALES.CABECERA		
1238-00-59	MUNICIPAL, SAN BARTOLO AGUAS CALIENTES,	539	
	SMIP: 341 según Acta No. Oficio UDAIM-SBAC-06-2018 de fecha 13 03 2018		
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	MEJORAMIENTO DE CAMINO RURAL, PARAJE		T
	PACHOC A CHOJOMPAR, ALDE TIERRA BLANCA	1	
1238-00-60	SMIP: 361 según Acta No. Oficiv UDAIM-SBAC-06-2018	10 622 471.00	
	de fecha 13 03 2018 MEJORAMIENTO CAMINO RURAL SECTOR		
1238-00-61	PUENTE MARTINEZ, ALDEA PARRAXCHAJ, SMIP	1	1
12.38-00-01		Q 745,185.00	1
	287 según Acta No. 02-2010 de fecta 05 06 2012 REGULARIZACION DE LOS CONTRATOS 13-2011 19		
1	2011, 22-2011, 18-2011, 14-2011, 21-2010, 20-2010, 17-	1	
	2011, 16-2011, 21-2011, 25-2011, 14-2010, 12-2010, 11-	4	
į.	2009, 20-2011, 15-2011, 23-2011 Y 14-20123 EN LOS		
1238-00-62	CUALES SE COLOCO EL APORTE DE LA	Q 2,608,191.00	
	COMUNIDAD EN EFECTIVO LO QUE NO PERMITIC		
	SU LIQUIDACION A TRAVES DEL MODULO DE		
	CONTRATOS, APROBADO POR EL CONCEJO		
	MUNICIPAL RECLASIFICACION DE LOS GASTOS Y PROYECTOS		
	CORRESPONDIENTES A LA CUENTA 1234 02 OC	V.	
	DELBALANCE GENERAL QUE CORRESPONDEN A	18	
1238-00-63	LOS AÑOS 2012 AL 2016, AUTORIZADOS POR EL		
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CONCEJOMUNICIPAL SEGUN PUNTO QUINTO DEL		
- a	ACTA EXTRAORDINARIA NO. 07-2018 DE FECHA 02	•	
	DE ABRIL DE2018,		
	CONSTRUCCION SISTEMA DE AGUA POTABLE		
1238-00-64	PARAJE BALACERA, ALDEA CHOCANULEU, SAN		
1236-00-04	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 599,300.00	<u>.</u>
	SMIP: 760 según Acta No. 10-2018 de fecha 13/06/2018		-1 ₁₁
	CONSTRUCCION SISTEMA DE AGUA POTABLE		
1238-00-65	PARAJE PANULAJ, ALDEA PACHUCHUP, SAN		1.4
1238-00-03	BARTOLO GUAS CALIENTES, TOTONICAPAN,	Q 824,900.00	
	SMIP: 761 según ActaNo. 06-2018 de fecha 23/04/2018		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-66	HIDRAULICO) PARAJE LOS TAYUN, ALDEA		
1238-00-00	PAXBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 781 según Acta No. 12-2018 de		12
	fecha 02/07/2018		
	AMPLIACION SISTEMA DE AGUA POTABLE		
	BARRIO BATEN, PARAJE CHOTUJ, ALDEA BUENA		10.5
1238-00-67	VISTA, SAN BARTOLO AGUAS CALIENTES,	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	12 7 4
P. Carlo	TOTONICAPAN, SMIP: 756 según Acta No. 11-2018 de fecha 13/06/2018	and the second	144
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-68	HIDRAULICO) PARAJE CHOALAS, ALDEA	0 300 050 00	
1230 00 00	TZANJON, SAN BARTOLO AGUAS CALIENTES,	Q 399,950.00	
	TOTONICAPAN MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
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1238-00-69	HIDRAULICO) CASERIO ANTIGUA, ALDEA	0 799 500 00	
1	PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES,	2 5 1	
	TOTONICAPAN MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-70	HIDRAULICO) PARAJE PACORRAL, ALDEA		
	TZANJON, SAN BARTOLO AGUAS CALIENTES,		
	MEJORAMIENTO SISTEMA DE AGUA POTABLE		
1238-00-71	PARAJE XENIMAJUYUP, SAN BARTOLO AGUAS	Q 885,000.00	
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	CALIENTES, TOTONICAPAN CONSTRUCCION SISTEMA DE ALCANTARILLADO		
1030 00 70	SANITARIO PARAJE CHOTUJ, ALDEA BUENA		
1238-00-72	VISTA, SAN BARTOLO AGUAS CALIENTES,	10 50501100	
	TOTONICAPAN		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-73	HIDRAULICO) PARAJE XOUOC, ALDEA PITZAL SAN BARTOLO AGUAS CALJENTES,	102 000 00	
	TOTONICAPAN CALIENTES,		[
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1079 00 74	HIDRAULICO) PARAJE CHOCACULEU, ALDEA		
1238-00-74	PARRAXCHAJ, SAN BARTOLO AGUAS CALIENTES,	Q 894,000.00	
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and decreased and decreased	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
1238-00-75	HIDRAULICO) PARAJE PAQUEKAQUISIS, ALDEA BUENA VISTA, SAN BARTOLO AGUAS CALIENTES,	Q 298,658.25	1
	CONSTRUCCION MURO DE CONTENCION SECTOR		
1238-00-76	PACILINAJ, SAN BARTOLO AGUAS CALIENTES,		
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	CONSTRUCCION SISTEMA DE TRATAMIENTO		
1238-00-77	AGUAS RESIDUALES SECTOR COLONIA 2 DE	Q 1,295,000.00	
1238-00-78	CONSTRUCCION SISTEMA DE AGUA POTABLE LA		*
1238-00-79	CRUZ CUNTZE, SECTOR LA CUMBRE, SAN	Q 3,960,780.00	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN		
	CONSTRUCCION SISTEMA DE TRATAMIENTO		1
	AGUAS RESIDUALES SECTOR CHONIMARRAX		
1238-00-80	CABECERA MUNICIPAL, SAN BARTOLO AGUAS	Q 2,767,997.20	
	CALIENTES, TOTONICAPAN, SMIP: 795 según Acta		
	No. 23-2019 de fecha 20/09/2019		
	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-81	CHUIXAC, ALDEA PAXBOCH DEL MUNICIPIO DE		
	SAN BARTOLO AGUAS CALIENTES TOTONICAPAN	Q 801,000.00	
	SEGUN CONTRATO NO.12-2016		
£1	REGULARIZACIÓN DE LA CUENTA 1234 A LA		
5 T	CUENTA 1238: DE LOS PROYECTOS CON SMIP NUMERO: 892, 918, 957 Y 908 SEGÚN ACTA DE	1	
1238-00-82	SESIONES ORDINARIAS DEL CONCEJO MUNICIPAL		
	NUMERO 026-2020 PUNTO TERCERO CON FECHA	1 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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1 2	REGULARIZACIÓN DE LA CUENTA 1234 A LA		
	CUENTA 1238: DE LOS PROYECTOS CON SMIP		
1238-00-83	NUMERO: 948 Y 954 SEGÚN ACTA DE SESIONES EXTRA-ORDINARIA DELCONCEJO MUNICIPAL	Q 25,160.00	1.
	NUMERO 050-2020 PUNTO QUINTO CON FECHA		4
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	CONSTRUCCION SISTEMA DE AGUA POTABLE	- 12 2	
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1238-00-84	PARAJE NUEVA ESPERANZA, ALDEA CHOQUI, SAN	tes 1 to 1 to 2 to 2 to 2 to 2 to 2 to 2 to	1
1250 00 01	BARTOLO AGUAS CALIENTES, TOTONICAPAN ,	Q 1,145,124.80	1
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	SMIP: 878 según Acta No. 13-2020 de fecha 22/12/2020		V
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		Yach
1238-00-85	HIDRAULICO) SECTOR ZACULEU, PARAJE NUEVE PINOS, ALDEA NEABAJ, SAN BARTOLO AGUAS	1 88 m 4	
1230 00 03	CALIENTES, TOTONICAPAN., SMIP: 979 según Acta		
	No. 14-2020 de fecha 22/12/2020		
-	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
	HIDRAULICO) CENTRO ALDEA BUENA VISTA, SAN	, n	
1238-00-86	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 355,350.00	
	SMIP: 987 según Acta No. 15-2020 de fecha 29/12/2020.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10
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	MEJORAMIENTO CALLE (PAVIMENTO		
	HIDRAULICO) SECTOR VUELTA GRANDE,	41 H	
1238-00-87	CABECERA MUNICIPAL, SAN BARTOLO AGUAS	Q 389,800.00	
	CALIENTES, TOTONICAPAN., SMIP: 980 según Acta	· 1	
	No. 02-2-021 de fecha 03/02/2021		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO	97.9	
	HIDRAULICO) PARAJE CHOTZAGUE CAMINO	2 4	
1238-00-88	PRINCIPAL A BAÑOS TERMALES, SAN BARTOLO	Q 389,901.50	1
	AGUAS CALIENTES, TOTONICAPAN., SMIP: 975		
	según Acta No. 01 2021 de fecha 03/02/2021	~	
	CONSTRUCCION SISTEMA DE TRATAMIENTO		
	AGUAS RESIDUALES PARAJE CHOTUJ, ALDEA BUENA VISTA A, SAN BARTOLO AGUAS		
1238-00-89	CALIENTES,	Q 799,500.00	
	TOTONICAPAN, SMIP: 879 según Acta No. 03-2021 de		
	feehn 22/02/2021		
	AMPLIACION SISTEMA DE ALCANTARILLADO		
	SANITARIO O PARAJE CHOTUJ ALDEA BUENA		
1238-00-90	VISTA SAN BARTOLO AGUAS CALIENTES	0 520 505 00	
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	fecha 19/03/2021		ľ
	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-91-2021	PACHINAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1057 según Acta No. 07-2021 de	Q 898,950.00	
	fecha 08/07/2021		
	MEJORAMIENTO CAMINO RURAL (PAVIMENTO		
	HIDRAULICO) SECTOR CAMPAMENTO, ALDEA		
1238-00-92-2021	PANBOCH, SAN BARTOLO AGUAS CALIENTES,	Q 389,701.07	
	TOTONICAPAN., SMIP: 981 según Acta No. 05-2021 de		
	fecha 08/06/2021		
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[MEJORAMIENTO CALLE PARAJE NEPEC, SAN		
1238-00-93-2021	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 454,713.00	
	SMIP: 1055 según Acta No. 08-2021 de fecha 12/07/2021		
ĺ	MEJORAMIENTO SISTEMA DE AGUA POTABLE		
	CON PERFORACION DE POZO PARAJE	Visite Control of the	
1238-00-94-2021	CHOMEIJABAL ALDEA TIERRA BLANCA, SAN	Q 2,731,500.00	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN,		
	SMIP: 955 según Acta No. 11-2021 de fecha 14/10/2021		
	MEJORAMIENTO CAMINO RURAL PARAJE XEBE, ALDEA CHOCANULEU SAN BARTOLO AGUAS		
1238-00-95-2021	CALIENTES, TOTONICAPAN, SMIP: 1022 según Acta	10 /9850000	
	No. 12-2021 de fecha 22/10/2021		
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1238-00-96-2021	CHOQUI SAN BARTOLO AGUAS CALIENTES,	Q 599,500.00	
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1238-00-97-2021	CHICORRAL, ALDEA PATULUP SAN BARTOLO	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	-1
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	MEJORAMIENTO CAMINO RURAL ALDEA XEABAJ		
1238-00-98-2021	SAN BARTOLO AGUAS CALIENTES,	Q 412,316.00	
	TOTONICAPAN MEJORAMIENTO CAMINO RURAL PARAJE		
1230 00 00 2021			
1238-00-99-2021	CHUITOJLANICH, ALDEA PARRAXCHAJ, SAN	Q 602,340.00	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN		
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	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-101-2021	CHOTZAGUE SAN BARTOLO AGUAS CALIENTES,	Q 858,094.00	
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1238-00-102-2021	XEJUYUP, ALDEA PITZAL SAN BARTOLO AGUAS	Hanni version and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	=:
1250-00-102-2021	CALIENTES, TOTONICAPAN	389,300.00	la de la companya de
	MEJORAMIENTO CAMINO RURAL		
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1238-00-104-2022	CHUISOCOP, ALDEA BUENA VISTA SAN BARTOLO	Q 801,800.00	\$ a
	AGUAS CALIENTES, TOTONICAPAN MEJORAMIENTO SISTEMA DE AGUA POTABLE		
	CENTRO ALDEA TIERRA BLANCA, SAN BARTOLO		
1238-00-105-2022	AGUAS CALIENTES, TOTONICAPAN, SMIP: 965		
	según Acta No. 05-2022 de fecha 14/06/2022		
	METOD AMIENTO CALLE ENTRADA DRINGHAL	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
1	MEJORAMIENTO CALLE ENTRADA PRINCIPAL, CABECERA MUNICIPAL SAN BARTOLO AGUAS		
1238-00-106-2022		Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	
1238-00-100-2022	CALIENTES, TOTONICAPAN, SMIP: 1070 según Acta No.07-2022 de fecha 13/08/2022	Q 3,273,977.41	
İ	No.07-2022 de fecila 13/08/2022	0 - 1	
	CONSTRUCCION PUENTE PEATONAL ,PARAJE		
	XIOUINCHAL ALDEA CHOOLIL SAN BARTOLO		
1238-00-107-2022	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1017	Q 397,800.00	
SECURIOR SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SEC	según Acta No. 026-2022 de fecha 14/08/2022	000000000000000000000000000000000000000	
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	MEJORAMIENTO CAMINO RURAL PARAJE NUEVA		
1228 00 108 2022	ESPERANZA, ALDEA CHOQUI SAN BARTOLO	Marine and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
1238-00-108-2022	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1104 según Acta No. 10-2022 de fecha 21/10/2022	Q 398,500.00	
	10. 10-2022 de letin 21/10/2022		
	MEJORAMIENTO CAMINO RURAL PARAJE PAXUL-		
{	AJ, ALDEA PACHUCHUP SAN BARTOLO AGUAS		
1238-00-109-2022	CALJENTES, TOTONICAPAN, SMIP: 1062 según Acta	Q 701,894.00	
	No.		
	11-2022 de fecha 04/11/2022 MEJORAMIENTO CAMINO RURAL ENTRADA DEL		
	PARAJE PACUTZ, A PUENTE DENOMINADO		
	PATZITE, ALDEA PATULUP SAN BARTOLO AGUAS		
1238-00-110-2022	CALIENTES, SAN BARTOLO AGUAS CALIENTES,		
1	TOTONICAPAN, SMIP: 1142 según Acta No. 09-2022 de		
	fecha 20/09/2022		
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1	MEJORAMIENTO CAMINO RURAI, PARAJI		
	PANIMATACAJ, ALDEA TIERRA BLANCA SAN	I .	ŀ
1238-00-111-2022	BARTOLO AGUAS CALIENTES, TOTONICAPAN	. Q 544,500.00	
	SMIP: 1069 según Acta No. 15-2022 de fecha 29/12/2022	1.5	1
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	MEJORAMIENTO CAMINO RURAL DEL PUENTI		
į.	PACHINAJ A PARAJE CHOTZAGUE SAN BARTOLO	,	l
1238-00-112-2022		Q 915.325.50	
	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1131		
	según Acta No. 14-2022 de fecha 28/12/2022		
1	MEJORAMIENTO CAMINO RURAL PARAJE	i e	
1238-00-113-2022	PACHINAJ, CASCO URBANO SAN BARTOLO		0
	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1132	380,000.00	
	según Acta No. 15-2022 de fecha 29/12/2022		
1	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-114-2022	CHOTZAGUE SAN BARTOLO AGUAS CALIENTES TOTONICAPAN, SMIP: 1066 según Acta No. 01-2023 de		
	fecha 25/01/2023	Q 885,870.00	
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	MEJORAMIENTO CAMINO RURAL PARAJE LA	11 12 12 12	
	CRUZ, SECTOR LA CUMBRE SAN BARTOLO AGUAS		l .
1238-00-115-2022		Q 701,960.00	
f	CALIENTES, TOTONICAPAN, SMIP: 1061 según Acta		
	No.03-2023 de fecha 25/01/2023	E: 44	
1.5.0	MEJORAMIENTO CAMINO RURAL PARAJE		
¥ 1 0	CHUJUYAMAC, ALDEA PAXBOCH SAN BARTOLO	, and " of	
1238-00-116-2023		1 0 502 500 00	
^	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1063		
	según Acta No. 10-2023 de fecha 15/05/2023		9
	MEJORAMIENTO CAMINO RURAL PARAJE		
1000 00 115 0000	CHUXAC, SECTOR CHUPEC, ALDEA PAXBOCH SAN		
1238-00-117-2023	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 397,500.00	
and the second second	SMIP: 1154 según Acta No. 09-2023 de fecha 03/05/2023	1.345	
	Marion of division of the second		
	MEJORAMIENTO CAMINO RURAL CENTRO	1	
1220 00 110 2022	PARAJE NUEVA ESPERANZA, ALDEA CHOQUI SAN		
1238-00-118-2023	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 399,850.00	
	SMIP: 1149 según Acta No. 08-2023 de fecha 03/05/2023	34.75	5
	METOBAMENTO CAMPIO PUBLI CAMPIO		
	MEJORAMIENTO CAMINO RURAL CASERIO		
1228 00 110 2022	PACANQUIM, ALDEA FARRAXCHAJ SAN BARTOLO		
1238-00-119-2023	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1102	Q 399,825.00	
	según Acta No. 07-2023 de fecha 03/04/2023	Calify , has a second	s i
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	ICOMETRICCIONI MURO CONFERNICIONI DE DIFECCI		
1238-00-120-2023	CONSTRUCCION MURO CONTENSION DE BAÑOS	Q 550,875.00	8I ⁼
1238-00-120-2023	TERMALES CABECERA MUNICIPAL	Q 550,875.00	8) 6 8
1238-00-120-2023		Q 550,875.00	
1238-00-120-2023 1238-00-121-2023	TERMALES CABECERA MUNICIPAL	Q 550,875.00	
	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2-	Q 550,875.00	
	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011	Q 550,875.00 Q 500,000.00	
	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE	Q 550,875.00 Q 500,000.00	
	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS	Q 550,875.00 Q 500,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ	Q 550,875.00 Q 500,000.00	
	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCII PARRAXCHAI BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCII PARRAXCHAI BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN.	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCII PARRAXCHAI BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A	Q 550,875.00 Q 500,000.00 Q 230,000.00	
1238-00-121-2023 1238-00-122-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES,	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCII PARRAXCHAI BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN. MEJORAMIENTO CAMÍNO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023.	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00	
1238-00-121-2023 1238-00-123-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN, MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	
1238-00-121-2023 1238-00-123-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1143 según Acta No. 13-2023. de fecha 06/09/2023.	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	
1238-00-121-2023 1238-00-123-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN, MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023 1238-00-124-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1143 según Acta No. 13-2023. de fecha 06/09/2023.	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	
1238-00-121-2023 1238-00-123-2023 1238-00-123-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1143 según Acta No. 13-2023, de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE CHOCOL, ALDEA TZANJON, SAN BARTOLO AGUAS	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	
1238-00-121-2023 1238-00-122-2023 1238-00-123-2023 1238-00-124-2023	TERMALES CABECERA MUNICIPAL AMPLIACION MURO PERIMETRAL CEMENTERIO, CABECERA MUICIPAL, SMIP:348 SEGÚN Acta No. 2- 2011 de fecha 13/05/2011 CONSTRUCCION DEPOSITO DE ALMACENAMIENTO DE AGUA PLUVIAL ALDEAS PITZAL CHOCANUELU PAXBOCH PARRAXCHAJ BUENA VISTA TIERRA BLANCA PARAJES CHOTZAGUE PACUNTZE Y CENTRO SAN BARTOLO AGUAS CALIENTES, SMIP: 579 según Acta No. 08-2016 de fecha 22/10/2015 CONSTRUCCION INFRAESTRUCTURA TRATAMIENTO DE DESECHOS SOLIDOS CABECERA MUNICIPAL, SAN BARTOLO AGUAS CALIENTES. TOTONICAPAN. MEJORAMIENTO CAMINO RURAL SECTOR CHOPOCLAJ, CARRETERA PRINCIPAL A CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1163 según Acta No. 13-2023 de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE PARRANCHO, ALDEA CHOCANULEU, SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1143 según Acta No. 13-2023. de fecha 06/09/2023. MEJORAMIENTO CAMINO RURAL PARAJE	Q 550,875.00 Q 500,000.00 Q 230,000.00 Q 895,200.00 Q 511,190.00	





	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-127-2023	CHOXAC, ALDEA CHOQUI, SAN BARTOLO AGUAS	Q 469,845.00	
1236-00-127-2023	CALIENTES, TOTONICAPAN, SMIP: 1137 según Acta	409,843.00	
	No.052-2023 de fecha 14/11/2023		
	MEJORAMIENTO CAMINO RURAL PARAJE		
1020 00 100 0002	CHURRAXCHAJ, ALDEA CHOCANULEU, SAN		
1238-00-128-2023	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 469,177.50	
	SMIP: 1138 según Acta No. 025-2023 de fecha 24/11/2023		
	MEJORAMIENTO CAMINO RURAL PARAJE		en en en en en en en en en en en en en e
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1238-00-129-2023	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1136	Q 469,425.00	
	según Acta No. 028-2023 de fecha 06/12/2023		
	MEJORAMIENTO CAMINO RURAL PARAJE		
	PACHOC ALDEA TIERRA BLANCA, SAN BARTOLO		
1238-00-130-2023	1 No. 1	O 469,425.00	
	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1139		
	SEGÚN ACTA NO. 052-2023 DE FECHA 14/11/2023.		·
	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-131-2023	PAGUALKOL, ALDEA PARRAXCHAJ, SAN	U	
1236-00-131-2023	BARTOLO AGUAS CALIENTES, TOTONICAPAN,		
	SMIP: 1140 según Acta No. 026-2023 de fecha 24/11/2023		
	CONSTRUCCION SISTEMA DE ALCANTARILLADO		
		1	
1238-00-132-2023	SANITARIO PARAJE XEPEC SAN BARTOLO AGUAS	O 1,966,780,46	
	CALIENTES, TOTONICAPAN, SMIP: 1068 según Acta		
	No. 017-2023 de fecha 13/09/2023		
	MEJORAMIENTO CAMINO RURAL SECTOR		
1238-00-01-2024	CHOPOCLAJ, PARAJE CHOTZAGUE SAN BARTOLO	Q 501,680.40	
	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1194	307,080,40	
	A TENDRAL ATTENDED CALLANDO DA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PARA DE LA PA		a
	MEJORAMIENTO CAMINO RURAL PARAJE	1	
1238-00-02-2024	PACUNTZE, SAN BARTOLO AGUAS CALIENTES,	Q 400,715.60	
	TOTONICAPAN, SMIP: 1148	N	
	MEJORAMIENTO CAMINO RURAL SECTOR	54 - 5	
	XESIMBACHA (CARRETERA A BALNEARIO)	1 %	
1238-00-03-2024		Q 499,720.28	
	PARAJE CHOTZAGUE SAN BARTOLO AGUAS	11 20	
	CALIENTES, TOTONICAPAN, SMIP: 1156		
1	MEJORAMIENTO CAMINO RURAL INGRESO A		
	PARAJE BELLA LINDA, ALDEA CHOQUI SAN		
1238-00-04-2024	BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1161	Q 499,824.00	
	1		**
	MEJORAMIENTO CAMINO RURAL CARRETERA		
	PRINCIPAL A CHICORRAL, (SECTOR CONFESOR		
1238-00-05-2024	PEREZ) SAN BARTOLO AGUAS CALIENTES,	5	
1238-00-03-2024	TOTONICAPAN, SMIP: 1160	Q 499,837.50	
1			
	MEJORAMIENTO CAMINO RURAL CARRETERA		
Ī	PRINCIPAL CENTRO DE ALDEA PATULUP		
1239 00 06 2024	(CONECTADO A PAVIMENTO RECIENTE) SAN	_	
1238-00-06-2024	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 499,776,00	
1	SMIP: 1162		
	MEJORAMIENTO CAMINO RURAL VILLA	Land State of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	
	VICTORIA HACIA CALLE RASTRO SAN BARTOLO		
1238-00-07-2024	AGUAS CALIENTES, TOTONICAPAN, SMIP: 1157	Q 599,863.15	
	CONSTRUCCION SISTEMA DE AGUA POTABLE		
	PARAJE LOS TAYUN, ALDEA PAXBOCH SAN		
1238-00-08-2024	BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 2,802,035.00	
1	SMIP: 1130	k **	
	CONSTRUCCION MURO DE CONTENCION CENTRO		
	TURISTICO MERCADO BALNEARIO, BANOS		
1238-00-09-2024	TERMALES SAN BARTOLO AGUAS CALIENTES,	Q 671,760.00	
	TOTONICAPAN, SMIP: 1171		1
	MEJORAMIENTO CAMINO RURAL CARRETERA		Harris Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
1238-00-10-2024	PRINCIPAL (SANTA ON) CAMINO A ALDEA	Q 499,705.00	
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50.000 M 1 2 2 -	MEJORAMIENTO CENTRO TURISTICO HOTEL		,
1238-00-11-2024	BAÑOS TERMALES SAN BARTOLO AGUAS	173,262.00	
	CALIENTES, TOTONICAPAN, SMIP: 1205		
	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-12-2024	CHOABAJ, ALDEA XEABAJ SAN BARTOLO AGUAS	Q 499,700.00	
	CALIENTES, TOTONICAPAN, SMIP: 1159		
1	MEJORAMIENTO CAMINO RURAL PARAJE		
1238-00-13-2024	CHOCACULEU, ALDEA PARRANCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN,	Q 499,756.62	
Taken and the second	SMIP: 1197	122,130.02	
	Pedrito	Dávas	
	PRIVITA	Tree of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	





1238-00-14-2024	MEJORAMIENTO CAMINO RURAL SECTOR LOS CHUNES PARAJE CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1202	Q 499,170.00	
1238-00-15-2024	MEJORAMIENTO CAMINO RURAL SECTOR CHUISANTIAC, ALDEA PAXBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP:	Q 499,992.82	
1238-00-16-2024	MEJORAMIENTO CAMINO RURAL SECTOR LOS SONTAYES PARAJE CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1198	Q 499,976.40	
1238-00-17-2024	MEJORAMIENTO CAMINO RURAL PARAJE XEBE ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 499,585.20	
1238-01-2025	MEJORAMIENTO CAMINO RURAL SECTOR SAMBICHA PARAJE CHOTZAGUE SAN BARTOLO AGUAS CALJENTES, TOTONICAPAN, SMIP: 1245	Q 509,746.50	11 2
1238-02-2025	MEJORAMIENTO CAMINO RURAL CASERIO CHUITOJLANICH ALDEA PARRAXCHAJ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1236	Q 399,850.00	
1238-03-2025	MEJORAMIENTO CALLE SECTOR EL RASTRO CABECERA MUNICIPAL SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1234	Q 899,865.00	
1238-04-2025	MEJORAMIENTO CAMINO RURAL PARAJE CHUTTOJLANICH ALDEA CHOCANULEU SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1237	Q 399,675.00	· ·
1238-05-2025	MEJORAMIENTO CAMINO RURAL PARAJE PAXALTUP, ALDEA CHOQUI SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1257	Q 478,823.64	
1238-06-2025	MEJORAMIENTO CAMINO RURAL SECTOR LA CUMBRE CARRETERA HACIA PRINCIPE DE PAZ SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1244	Q 499,956.45	1
1238-07-2025	MEJORAMIENTO CAMINO RURAL SECTOR ERMEREGILDO PARAJE CHICORRAL ALDEA PATUTLUP SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1258	Q 399,989.32	11 - 14 2 M 1
1238-08-2025	MEJORAMIENTO CAMINO RURAL PARAJE CHOCACULEU ALDEA CHOQUI, CENTRO (FLAVIO) SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1253	Q 399,998.21	
1238-09-2025	MEJORAMIENTO CAMINO RURAL PARAJE LA CRUZ SECTOR LA CUMBRE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1302	Q 899,476.80	
1238-10-2025	CONSTRUCCION PARQUEO CENTRO TURISTICO BAÑOS TERMALES SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1170	Q 5,615,591.37	· · · · · · · · · · · · · · · · · · ·
1238-11-2025	MEJORAMIENTO CAMINO RURAL LA CUMBRE CAMINO HACIA EL CEMENTERIO ALDEA PAXBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1209	Q 480,999.70	
1238-12-2025	MEJORAMIENTO CAMINO RURAL CARRETERA DEL PUENTE AL EMPEDRADO PARAJE PACUNTZE SAN BARTOLO AGUAS CALIENTES, TOFONICAPAN, SMIP: 1235 según Acta No. 011-2025 de fecha 11/02/2025	Q 478,830.00	
1238-13-2025	MEJORAMIENTO SISTEMA DE AGUA POTABLE CABECERA MUNICIPAL SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1233 según Acta No. 031-2025 de fecha 03/04/2025	Q 2,099,997.75	
1238-14-2025	MEJORAMIENTO CAMINO RURAL PARAJE XEPEC SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1289 según Acta No. 032-2025 do fecha 01/07/2025	Q 499,987.80	





1238-15-2025	MEJORAMIENTO CALLE EL RASTRO SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1382 según Acta No. 044-2025 de fecha 02/07/202:	S Q 399,850.56	
1238-16-2025	MEJORAMIENTO CAMINO RURAL CENTRO PARAJE CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1310 según Acta No. 045-2025 de fecha 02/07/2025	Q 943,958,84	
1238-17-2025	MEJORAMIENTO CAMINO RURAL SECTORES LOS SONTAYES Y CHOPOCLAJ, PARAJE CHOTZAGUE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1309 según Acta No. 047-2025 de fecha 07/08/2025	Q 843,502.19	
1238-17-2025	MEJORAMIENTO CAMINO RURAL SECTOR CHORRAX PARAJE LOS TAYUN ALDEA PAXBOCH SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN, SMIP: 1282 según Acta No. 037-2025 de fecha 01/07/2025	Q 584,863.60	
	TOTAL CUENTA 1238		Q 122,110,720.02
INT	TEGRACION DE LA CUENTA 1232		
建筑区的 经营产业设计等等。	MAQUINARIA Y EQUIPO		
1232	MAQUINARIA Y E	QUIPO	
	DE PRODUCCIO		
1232-01-01-2021 O.M.	PAGO DE DDL-8100E 5 MAQUINAS NUEVAS PLANAS 1 AGUJA MARCA JUKI ORIGINALES COMPLETAS CON MESA, ESTANTE Y MOTOR WRS61-83, PARA LA OFICINA DE LA MUJER DE LA MUNICIPALIDAD DE SAN BARTOLO A. C. TOTONICAPAN DE LA FECHA 5/08/2021 FACTURA NO. 540688702.	Q 23,500.00	al II
1232		and the second of the second	Q 23,500.00
2	MAQUINARIA Y EQUIPO DE		
1232-02-01 PILOT.	MAQUINARIA Y EQUIPO DE O		
1232-02-01 FILO1.	CAMION DE VOLTEO MERCEDEZ BENZ	Q 496,000.00	10 miles
1232-02-02 PILOT.	CAMION VOLQUETE L-K 1417139 MOL). 1997 COLOR BLANCO DE TAPICERIA 3ra, M 6523650051- 6747787 DE 10 TONELADAS DE DIESEL COMERCIAL Y EQUIPO SONIDO	Q 285,166.75	in the second
1232-02-03 PILOT.	MOTONIVELADORA MARCA CATERPILLAR MOD. 120H	Q 1,575,000.00	
1232-02-04 PILOT.	RETROEXCAVADORA MODELO 416, CATERPILLAR	Q 600,000.00	
1232-02-05 PILOT.	RETROESCABADORA NUEVA MARCA. CATERPILLAR MODELO 416F2LRC, NO. REFERENCIA GM-16014, SERIE NO.L BF01539. PIN CATCAT 0416FVLBF01539. EQUIPADA: CUCHARON CARGADOR DE USOS MULTIPLES CON DIENTES CASE, FECHA 18/08/2016	Q 685,440.00	
1232-02-12-2024 ALBAÑ.	UNA MEZCLADORA PARA CONCRETO MARCA POWERMIX CIPSA CAPACIDAD 1.5 QUINT'ALES, CHASIS CAJ053, MOTOR DE GASOLINA GCBAH- 1107882	Q 20,800.00	
1232-02-11-2024 ALBAÑ.	UNA MEZCLADORA PARA CONCRETO MARCA POWERMIX CIPSA CAPACIDAD 1.5 QUINTALES, CHASIS CAJ074, MOTOR DE GASOLINA GCBAH-	Q 20,800.00	
1232-02-13-2024 ALBAÑ.	UNA CONCRETERA MARCA REMICO CON MOTOR HONDA DE 9 HP CON CAPACIDAD PARA BOLSA Y MEDIA DE CEMENTO COLOR AMARILLO, PARA USO PARA LOS ALBAÑILES EN DIFERENTES TRABAJOS EN DISTINTAS COMUNIDADES	Q 19,250.00	
1232-02-14-2024 PILOT.	UNA MOTONIVELADORA NUEVA MARCA CATERPILLAR, MODELO 120GC, SERIE W9606482, SERIE DE MOTOR WD502057, COLOR AMARILLO, EQUIPADA CON: CABINA CERRADA. CINTURON DE SEGURIDAD, CUCHILLA 12", RIPPER, LLANTAS 14.00-24, LUCES DE TRABAJO Y SERVICIO, PRODUCT LINK, ESPEJOS RETROVISORES. 1 MEZCLADORA 1.5 POWERMIXCIPSA	Q 1,916,720.00	
1232-02-15-2024 ALBAÑ.	CHASIS:CEC069 REF FABRICADA EN MEXICO Y UN MOTOR A GASOLINA GX270 HONDA:GCBAH1114013	Q 20,985.00	





1232-02-1-2025 PILOT	MAQUINARIA RETROEXCAVADORA NUEVA MARCA CATERPILLAR MODELO: 416 REF ID: GM- 24332 PIN: CAT00416VL9P13950 SERIE: 1.9P13950 COLOR AMARILLO MOLEDO DE MOTOR: 3054C SERIE DE MOTOR: G4D71885CARGADORA PARA USO DE LA MUNICIPALIDAD DE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN	Q 898,999.00	
1232-02-2-2025	DOS MEZCLADORAS DE CONCRETO 1.5 SACOS JOPER MOTOR HONDA 9HP CARACTERISTICAS CACHIS REFORZADO EN V, FRENO MANUAL, GABINETE FIJO, LAMINA CALIBRE 10 PRODUCCION 5 CBM/II, VELOCIDAD MAXIMA DE OPERACIÓN DEL MOTOR 2200 RPM, VELOCIDAD DE OLLA 35 RMP	Q 34,119.34	
1232-02-3-2025	UNA VIBROCOMPACTADORA JF MOTOR HONDA GX100 CARACTERISTICAS: MOTOR HONDA GX100, PLACA 33X28 CMS, ALTURA DE SALTOS 65 MM, TANQUE DE COMBUSTIBLE 3 LTS, FRECUENCIA 675 GOLPES PO MINUTO	Q 18,860.66	
1232	MAQUINARIA Y E	OUIDO	Q 6,592,140,75
3	DE OFICINA Y MU		
1232-03-01 ALC. 1232-03-02 ALC.	ANTENA DE INTERNET SATELITAL 98S/FAC DE AMUEBLADO DE SALA COLOR ZAPOTE		
	AMUEBLADO DE SALA CORINTO		
1232-03-03 ALC.		Q 2,099.00	, ' Y
1232-03-07 ALC.	DVD PANASONIC	Q 825.00	10 10
1232-03-08 ALC.	ESCRITORIOS EJECUTIVOS PARA DESPACHO	Q 25,900.00	13
1232-03-10 ALC	MUNICIPAL	Q 3,240.00	· · · · · · · · · · · · · · · · · · ·
1232-03-14 ALC.	LIBRERO DE COLOR BEIGE	Q 900.00	
1232-03-16 OMAS.	MESA ESPECIAL PARA PERCOLADORA	Q 250,00	
1232-03-17 ALC.	MESITA PARA TELEFONO	Q 112.00	
1232-03-19 ALC. 1232-03-20 ALC.	SILLA DE CUERINA SILLAS EJECUTIVAS ENGUANTADAS	Q 473.00	
	TELEVISOR LG 29FX4BL CODICIO No. 29FX4BL-L1	Q 2,990.00	***
1232-03-21 ALC.	AWPOLCR 100-140V DE 32 (DONADO)	Q 2,000,00	
1232-03-23 ALC.	SILLAS PRESIDENTE COLOR NEGRO	Q 9,096.00	
1232-03-35 SEC.	ARCHIVO DE METAL COLOR NEGRO, 4 GABETAS	Q 1,234.00	
1232-03-36 SEC.	CAMARA DIGITAL SONY DE 7.2 MEGA PIXELES CARGADOR Y BATERIAS CARGABLES	Q 4,800.00	
1232-03-38 SEC.	ESCRITORIO DE METAL COLOR NEGRO PEQUEÑO	Q 700.00	
1232-03-39 SEC.	ESCRITORIO PARA COMPUTADORAS		2 - 1
1232-03-40 SEC.	ESCRITORIO SECRETARIAL COLOR GRIS	Q 400.00	
1232-03-41 OMAS.	ESTANTES DE METAL COLOR NEGRO	Q 600,00	
1232-03-42 SEC.	LIBREROS DE METAL COLOR BEIGE	Q .	***
1232-03-42 SEC.	MESITA PARA MAQUINA DE ESCRIBIR	Q 1,800.00 Q 224.00	
1232-03-46 SEC.	SILLAS CUERINA SECRETARIAL	Q 224.00 Q 850.00	
1232-03-47 SEC.	SILLA ENGUANTADA COLOR NEGRO	Q .	
1232-03-49 SEC.	SILLAS GIRATORIAS TIPO EJECUTIVAS	Q .	
1232-03-59 SEC.	RAUTER Y CON SU RESPECTIVO MODEM	Q 3,266.66	
1232-03-61 BIBL.	DESKTOPHPPR03500MT/INTEL CORE 13-3220/4GB MONITOR DE 20 PLGSV WINDOW	Q 6,990.00	
1232-03-63 SEC.	PAGO DE ESCANER 1300.00 MAS EL CARGADOR PARA USO DE SECRETARIO	Q 1,470.00	
	PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q 511.50		
	CADA UNA NUMERO DE SERIE 1606133070257, Y		
1232-03-67 SEC.	UN TECLADO MARCA XTECH.Q.90.00 USO PARA	Q 601.50	
	LAS OFICINAS DE LA MUNICIPALIDAD, SAN		
	BARTOLO AGUAS CALIENTES TOTONICAPAN		
1232-03-68 A.J.	IMPRESORA MULTIFUNCIONAL MARCA EPSON L575,PRA LA OFICINA DE SECRETARIA DE LA		
		2,700.00	1
	MUNICIPALIDAD DE SAN BARTOLO A. C. UNA COMPUTADORA DE ESCRITORIO, CORE 13 3.7		
	GHZ, INTEL. MEMORIA RAM 4 GB, DISCO DURO		İ
1232-03-69 OMAS.	UNA TERA, PANTALLA 20LCD AOC, QUEMADORA		
	TECLADO Y PARA LA OFICINA DE OMAS DE LA		
	MUNICIPALIDAD DE SAN BARTOLO A. C.		
1232-03-70 D.F.	ARCHIVOS CON CAJAS DE SEGURIDAD 4	Q 900.00	
	GABETAS BEIGE		





1232-03-71 D.F.	ARCHIVOS DE 4 GABETAS COLOR BEIGE	Q 900.00	
1232-03-74 D.F.	ESCRITORIO CORINTO DE PINO	Q 50.00	
Water Wiesenstein	ESCRITORIO DE METAL TIPO EJECUTIVO, COLOR		
1232-03-75 D.F.	GRIS	Q 470.00	
1232-03-76 D.F.	ESCRITORIO NEGRO DONADO POR USAID	Q -	
1232-03-77 D.F.	ESCRITORIO PEQUEÑO PARA MAQUINA DE	O 112.00	
ATT CONTRACTOR OF THE PROPERTY.	ESCRIBIR ESCRITORIO DSECRETARIAL COLOR CAOBA		<u> </u>
1232-03-78 D.F.	ESTANTERIA DE METAL COLOR GRIS	Q 900.00	
1232-03-79 D.F.	MESA PEQUEÑA DE MADERA	Q -	
1232-03-83 D.F. 1232-03-84 D.F.	MUEBLE CAOBA, CON 15 GABETAS	Q -	
	IMPRESORA HP LASERJET 2035 CABLE USB. Factura	Q 567.00	
1232-03-92 D.F.	No. 18999	Q 1,875.00	
1232-03-93 D.F.	COMPUTADORA PORTATIL MARCA DELL procedor	Q 14,510.00	
	core duo de 1.66 MEMORIA	2 14,510.00	
1232-03-102 D.F.	COMPUTADORA DELL INSTPIRAN 2305 A1023 NO- TOUCH ATLAN	Q 6,297.00	
	UNA COMPUTADORA MARCA BENQ UN COMBO		
92° 11 1	CORE 5 GBZ, 4 NUCLEO INTERNO 1 TB W.8 S/N		
1232-03-105 D.F.	40805 CC50E1 5,500.00, UNA LICENCIA ESET NOD	Q 7,000.00) v d
§ 1 et	32,ANTIVIRUS UN AÑO VIGENCIA ORIGINAL. UN	,	
	MONITOR AOC 20 PULGADA S/N ETG9FC1706019		
1232-03-112 D.F.	PAGO DE UN SATELITE DE INTERNETS, PARA	Q 1,500,00	
	SEÑAL O.1.000,00 CADA UNA Y UN SWITCH DE RED UN ESCANER EPSON DS-410, PARA USO DE LA	1.7	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE
1232-03-113 SEC.	OFICINA DE SECRETARIA DE LA		
1232-03-113 SEC.	MUNICIPALIDAD DE SAN BARTOLO AGUAS	Q 4,375.00	8 % T
	CALIENTES , TOTONICAPAN. ARCHIVO DE METAL COLOR GRIS 4 GABETAS		*****
1232-03-114 D.M.P.	ARCHIVO DE METAL COLOR GRIS 4 GABETAS	Q -	
1232-03-115 D.M.P.	ESCRITORIO SECRETARIAL DONADO	Q -	
1232-03-116 FOREST.	ESTANTERIA DE METAL COLOR NEGRO		
	MESAS PARA DIBUJOS PARA OFICINAS DE Usos	Q -	
1232-03-117 D.M.P.	MULTIPLES	Q -	
1232-03-118 D.M.P.	MUEBLE TIPO L SEMI-EJECUTIVO	Q 1,500.00	
1232-03-120 D.M.P.	COMPUTADORA DELL CON BOCINAS	Q -	
1232-03-121 D.M.P.	SILLAS DE ESPERA PLASTICA COLOR NEGRO	Q 350,00	
1232-03-122 D.M.P.	ESCRITORIO DE METAL COLOR NEGRO	Q 950.00	
1222 03 120 D M B	ISH I AS CON PRAZOS SECRETARIAI	000.00	
1232-03-130 D.M.P.	SILLAS CON BRAZOS SECRETARIAL COMPUTADORA 5 PROCESADOR 8GB MEMORIA	Q 800.00	
1232-03-130 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA		
1232-03-130 D.M.P. 1232-03-135 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR	O 7,000,00	
	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT	O 7,000,00	
1232-03-135 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016	Q 7,000.00	
	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016	Q 7,000.00	
1232-03-135 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50	Q 7,000.00 Q 9,000.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259	Q 7,000.00 Q 9,000.00 Q 511.50	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON 1 4375 PARA 1 A OEICINA DE PLANIEICACION DE LA	Q 7,000.00 Q 9,000.00 Q 511.50	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L575 PARA LA OEICINA DE PLANIEICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO	Q 7,000.00 Q 9,000.00 Q 511.50	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON 1 4375 PARA 1 A OEICINA DE PLANIEICACION DE LA	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L575 PARA LA OEICINA DE PLANIEICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q -	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTIOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON 14375 PABA 1 A OPICINA DE PLANIEICACION DE LA ESTANTERIA DE MADERA COLOR GRIS	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q -	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142A LM. 1232-03-143 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L575 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q -	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142A LM. 1232-03-143 ALM. 1232-03-145 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L\$75 PABA LA OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q -	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142A LM. 1232-03-143 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON LSTS PABA LA OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q -	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142A LM. 1232-03-143 ALM. 1232-03-145 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON LSTS PABA LA OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q - Q - Q	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142A LM. 1232-03-143 ALM. 1232-03-145 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L575 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BŇ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-148 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON LSTS PABA LA OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142 A LM. 1232-03-145 ALM. 1232-03-148 ALM. 1232-03-150 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PARA 1 A OFFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BŇ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-148 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCIIIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142 A LM. 1232-03-145 ALM. 1232-03-148 ALM. 1232-03-150 ALM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PARA 1 A OFFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BŇ. 1232-03-141 ALM. 1232-03-142 A LM. 1232-03-145 A LM. 1232-03-145 A LM. 1232-03-150 A LM.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-148 ALM. 1232-03-150 ALM. 1232-03-151 ALM. 1232-03-156 COMIS.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PARA 1 A OFICINA DE PLANIFICACIÓN DE LA ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR CORINTO)	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00 Q 150.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BŇ. 1232-03-141 ALM. 1232-03-143 ALM. 1232-03-145 ALM. 1232-03-148 ALM. 1232-03-150 ALM. 1232-03-151 ALM. 1232-03-156 COMIS. 1232-03-159 COMIS.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTIOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR CORINTO) CAMPANA DE BRONCE CASA HOME DISPENSADOR DE CAFÉ	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-148 ALM. 1232-03-150 ALM. 1232-03-151 ALM. 1232-03-156 COMIS.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON L375 PARA 1 A OFFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR CORINTO)	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00 Q 150.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BŇ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-145 ALM. 1232-03-150 ALM. 1232-03-150 COMIS. 1232-03-159 COMIS. 1232-03-160 COMIS.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON 1 325 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA 1P, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR CORINTO) CAMPANA DE BRONCE CASA HOME DISPENSADOR DE CAFÉ JUEGO DE GRADAS DE METAL COLOR AZUL MESA GRANDE DE PINO	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00 Q 150.00 Q 775.00	
1232-03-135 D.M.P. 1232-03-137 SEC. 1232-03-138 D.M.P. 1232-03-139 D.M.P. 1232-03-140 BÑ. 1232-03-141 ALM. 1232-03-142 ALM. 1232-03-145 ALM. 1232-03-145 ALM. 1232-03-150 ALM. 1232-03-151 ALM. 1232-03-159 COMIS. 1232-03-160 COMIS.	COMPUTADORA 5 PROCESADOR 8GB MEMORIA INTERNA 1 TB DISCO DURO 5,500.00, 1 MONITOR AOC LEO 20 Tss AA CIF 89A 028821 1,000.00, 1 KIT TECLADO, FECHA 22/04/2016 FOTOCOPIADORA MULTIFUNCIONAL COLOR GRIS MARCA KYOSERA, MODELO M-2035 S/N LZK 5Y PAGO DE 1 UPS CDP, 750VA 30 MINUTOS Q511.50 CADA UNA NUMERO DE SERIE 1606133070259 IMPRESORA MULTIFUNCIONAL MARCA EPSON 1 325 PABA 1 A OFICINA DE PLANIFICACION DE LA ESTANTERIA DE MADERA COLOR CORINTO ESTANTERIA DE METAL COLOR GRIS MESA NEGRA DE METAL SILLAS ENGUANTADAS DONADO POR USAID ESCRITORIO PARA COMPUTADORA 2N BEIGE PROGRAMAS SIAF-SAG PAGO DE UNA COMPUTADORA HP, SERON 18-5011 LA 460 RAM, ITEVA DISCO DURO PROCESADOR CERON CON ANTIVIRUS EBET E IMPRESORA HP PARA USO DE OFICINA COMPRA DE ARCHIVOS PARA LAS OFICINAS DE LA MUNICIPALIDAD DE SAN BARTOLO ARCHIVOS (2 GRANDES Y 1 MEDIANO COLOR CORINTO) CAMPANA DE BRONCE CASA HOME DISPENSADOR DE CAFÉ JUEGO DE GRADAS DE METAL COLOR AZUL MESA GRANDE DE PINO TARIMAS DE METAL COLOR AZUL MTS	Q 7,000.00 Q 9,000.00 Q 511.50 Q 2,900.00 Q - Q - Q - Q - Q - Q 750.00 Q 7,487.00 Q 5,270.00 Q 24,000.00 Q 856.00 Q 150.00 Q 775.00 Q 65.00 Q 250.00 Q 156.00	
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	BARTOLO AGUAS CALIENTES, FECHA 31/10/2016 SERIE 400C6A4C95EF	enuc Mara	
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	CADA UNA NUMERO DE SERIE 1512242910927, USO		
1232-03-209 O.M.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	O 396.00	
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	BARTOLO AGUAS CALIENTES TOTONICAPAN.		
l .	IMPRESORA MULTIFUNCIONAL MARCA EPSON		
1232-03-210 O.M.	L575,PRA LA OFICINA DE LA MUJER DE LA	Q 2,900.00	
	MUNICIPALIDAD DE SAN BARTOLO A. C.	- 5	
	UNA CAÑONERA, MARCA EPSON, YAI, PARA USO		
1232-03-211 O.M.	EXCLUSIVO DE DE LA MUJER DE LA	Q 5,675.00	
	MUNICIPALIDAD DE SAN BARTOLO A. C.	5,4,5,00	
	PAGO DE UNA FOTOCOPIADORA BIZ HUB 206		
	KONICA MINOLTA H SERIE 486011000463, PARA LA		
1232-03-212-2017 OMAS.	MUNICIPALIDAD DE SAN BARTOLO AGUAS	Q 24,940.00	
	CALIENTES TOTONICAPA, PARA USO DE OMAS.	- 1,7,13,00	
	FECHA 31/07/2017		
	UNA LAPTOP, CORE 3 MARCA HP. DE LA		
1232-03-213-2018 ALC.	MUNICIPALIDAD DE SAN BARTOLO A. C. FECHA	Q 4,375,00	
	24/05/2018	**************************************	
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1232-03-214-2020 D.M.P.	EQUIPO MULTIFUNCIONAL IMPRESORA FOTOCOPIADORA Y ESCANER FULL COLOR MARCA KONICA MINOLTA MODELO C266 SERIE	0 34000.00	
	NO. A90G011000400		
1232-03-215-2020 ALM.	TECLADO KLIP XTREME KCK-2518 USB	Q 120.00	
1232-03-216-2020 D.F.	IMPRESORA EPSON LX-350 MATRICIAL	Q 2,225.00	
	PAGO DE UNA COMPUTADORA DE ESCRITORIO		
	HP CORE I3 8GEN/GB DDR4/500GB HDD/MONITOR		
1222 02 217 2021 2.14	22" COLOR NEGRO PARA LA OFICINA DE LA		
1232-03-217-2021 O.M.	MUJER DE LA MUNICIPALIDAD DE SAN BARTOLO	Q 5,600.00	
	A. C. TOTONICAPAN DE LA FECHA 10/11/2021 Y		
	FACTURA NO. 2713144805		
	UNA IMPRESORA MULTIFUNCIONAL CANON		
	MULTIFUNCTION PRINTER RMC: K10 100-240V		
	50/60 HZ QC5-2924-D 431 DB01-02 COLOR NEGRO,		
1232-03-218-2021 O.Ñ.	FECHA 18/05/2021, FACTURA NO. 000079 PARA LA	Q 1,580.00	
'111	OFICINA MUNICIPAL PARA LA NIÑES Y		
	ADOLECENCIA DE LA MUNICIPALIDA DE SAN		2
, , , ,	BARTOLO AGUAS CALIENTES, TOTONICAPAN.		
	UNA SILLA 6318-OFM PRESIDENTE DE PU		
1232-03-219-2021 COM.SOC	BASCROMADA BRAZOS ACOLCHONADOS	Q 1,399.00	
	(NEGRO) FECHA 20-03-2021, PARA	1,179.00	×
	MUNICIPALIDAD DE SAN BARTOLO A. C. UN MOUSE INALAMBRICO DE COLOR NEGRO Y		
8	AZUL KLIPXTREME KLEVER WIRELESS MOUSE		
	S/N-LOT # 20055132469 KMW-340 BL V3 PARA LA		
1232-03-220-2021 D.F.	RECEPTORA DE MUNICIPALIDAD DE NSAN	125.00	
	ABARTOLO AGUAS CALIENTES. TOTONICAPAN.	, <u>i</u> r	
<u> </u>	FECHA 18/03/2021 FACTURA NO. 000079.		0.00
	PAGO DE UNA SILLA SECRETARIAL PARA		
	OFICINA, COLOR NEGRO CON BRAZOS, RESPALDO		() () () () () () () () () ()
1232-03-221-2021 D.F.	Y LLANTILLAS CON UNA BASE DE COLOR CROMADA PARA LA OFICINA DE DAFIM DE LA		
LEGE OF PLANE PAR.	MUNICIPALIDAD DE SAN BARTOLO A. C.	Q 895.00	
1.58	TOTONICAPAN. FECHA 05/08/2021 FACTURA NO.		
	472993532		
	PAGO DE UNA SILLA SECRETARIAL PARA OFICINA, COLOR NEGRO CON BRAZOS, RESPALDO		so ¹
	Y LLANTILLAS CON UNA BASE DE COLOR		1
1232-03-222-2021 FOREST.	CROMADA PARA LA OFICINA FORESTAL DE LA		6
	MUNICIPALIDAD DE SAN BARTOLO A, C.		
188	TOTONICAPAN. FECHA 05/08/2021 FACTURA NO. 472993532		
	UNA SILLA GIRATORIA CON LLANTAS CON		
	RESPALDO RECLINABLE, APOYABRAZOS DE		
1232-03-223-2021 RECEP.	COLOR NEGRO FECHA 18-05-2021, FACTURA NO.	1 (1)	
	000079 PARA RECEPTORES DEL CENTRO		
	TURISTICO DE SAN BARTOLO AGUAS CALIENTES, TOTONICAPAN.	2	
	PAGO DE DOS SILLAS SECRETARIAL PARA		
	OFICINA, COLOR NEGRO CON BRAZOS, RESPALDO		Ĭ.
1222 02 224 2021 4134	Y LLANTILLAS CON UNA BASE DE COLOR		
1232-03-224-2021 ALM.	CROMADA PARA LA OFICINA DE ALMACEN DE LA MUNICIPALIDAD DE SAN BARTOLO A. C.	Q 1,790.00	
	TOTONICAPAN. FECHA 05/08/2021 FACTURA NO.		0
	472993532		
	PAGO DE UN MUEBLE DE OFICINA PARA		
	ARCHOVOS DE 277CM, DE ALTO POR 277CM, DE		
1232-03-225-2021 ALM.	ANCHO Y 40CM DE FONDO PARA LA OFICINA DE	O 5 000 00	
	ALMACEN DE LA MUNICIPALIDAD DE SAN	2,557,00	
	BARTOLO A. C. TOTONICAPAN. FECHA 13/08/2021,		
	FACTURA NO. 1842889309 COMPRA DE UN ESCRITORIO TIPO SECRETARIAL		
	DE TRES GABETAS COLOR NEGRO PARA USO EN		
	LA OFICINA DE ALMACEN MUNICIPALIDAD DE		
1232-03-226-2021 ALM.	SAN BARTOLO AGUAS CALIENTES.	Q 1,500.00	*
	TOTONICAPÁN FECHA 12/11/2021, FACTURA NO.		
	72697398		
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	PAGO DE UNA COMPUTADORA DE ESCRITORIO		
	HP PRODESK-SMMALL FORM FACTOR-INTEL		
	CORE 13-10100/8 GB/TB HARD DRIVE		
1010 01 007 0001 1717	CAPACITY/WINDOWS 10 PRO 64-BIT EDITION LCD		
1232-03-227-2021 ALM.	23.8"/TECLADO Y MOUSE, PARA USO EN LA	Q 7,400.00	
	OFICINA DE ALMACEN MUNICIPALIDAD DE SAN		
	BARTOLO AGUAS CALIENTES, TOTONICAPÁN DE		
Part	LA FECHA 10/11/2021 Y FACTURA NO. 2713144805		
1232-03-228-2021 ALM.	ESTANTE DE MADERA DE 15 ESPACIOS	Q 760,00	
	PAGO DE UNA GUILLOTINA TAMAÑO OFICIO		
	COLOR BEIG CON MANGO DE COLOR NEGRO,		
1232-03-229-2021 SEC.	MARCA YIDE, PAPER CUITER, PARA LA OFICINA	0 175.00	
	DE SECRETARIA DE LA MUNICIPALIDAD DE SAN	175,00	
	BARTOLO A. C. TOTONICAPAN. FECHA 05/08/2021	a k T in J ai 3	r di la v
	FACTURA NO. 472993532		
	PAGO DE UNA ENGARGOLADORA PARA EMPASTADO DE DOCUMENTOS TAMAÑO CARTA	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Y OFICIO MARCA COILMAC -41 COLOR NEGRO Y		101 <u>1</u> 11
1232-03-230-2021 SEC.	GRIS PARA LA OFICINA DE SECRETARIA DE LA	Q 6,250.00	1 1 8
	MUNICIPALIDAD DE SAN BARTOLO A. C.	83	
	TOTONICAPAN. FECHA 05/08/2021 FACTURA NO. 472993532		X 2
	PAGO DE UNA SILLA SECRETARIAL PARA		
	OFICINA, COLOR NEGRO CON BRAZOS, RESPALDO	***	
	Y LLANTILLAS CON UNA BASE DE COLOR	4. ¹	
1232-03-231-2021 SEC.	CROMADA PARA LA OFICINA DE SECRETARIA DE	Q 895.00	
	LA MUNICIPALIDAD PARA LA OFICIAL I, DE SAN	0 a 5	ii ii
	BARTOLO A. C. TOTONICAPAN, FECHA 05/08/2021		
	FACTURA NO. 472993532		Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
	PAGO DE UN MUEBLE PARA FOTOCOPIADORA DE		
	56 CM, POR 71 CM DE COLOR CAFES OBSCURO DE		1 #
1232-03-232-2021 SEC.	2 ESPSCIOS, PARA LA OFICINA DE SECRETARIA DE	Q 500.00	
	LA MUNICIPALIDAD, DE SAN BARTOLO A. C.		
	TOTONICAPAN FECHA 13/08/2021 Y FACTURA NO. 1842889309	t ha	î .
	PAGO DE UN MUEBLE DE 181 CM. DE ANCHO POR		
	277 CM DE ALTO Y 40 CM DE FONDO DE COLOR		19 Ta
	CAFES OBSCURO Y DE 21 ESPACIOS, PARA LA		1 - Arri
1232-03-233-2021 SEC.	OFICINA DE SECRETARIA DE LA MUNICIPALIDAD,	10 3900 00 1	II.
	DE SAN BARTOLO A. C. TOTONICAPAN FECHA	the first the late of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	
	13/08/2021 Y FACTURA NO. 1842889309		
	PAGO DE UNA COMPUTADORA PORTATIL DELL	21 W W 1	24
	INSPIRON 3501 CORE 13 1005GI/4GB RAM/ITB		
	HDD/SSD240GB/15.6 PULG. (39.6 CM) Y TECLADO		
1232-03-234-2021 D.M.P.	RESISTENTE A DERRAMES COLOR GRIS"	6.450.00	
	UHD/WIFI, PARA LA OFICINA DE PLANIFICACION		
	DE LA MUNICIPALIDAD, DE SAN BARTOLO A. C.		
	TOTONICAPAN DE LA FECHA 10/11/2021 Y FACTURA NO. 2713144805	*# _ =	
	PAGO DE UN ESCANER EPSON DS-530 II DE COLOR	:	
	BLANCO PARA LA OFICINA DE SECRETARIA DE		
1232-03-235-2021 D.F.	LA MUNICIPALIDAD DE SAN BARTOLO A. C.	Q 4,200.00	
	FECHA 10/11/2021 Y FACTURA NO. 2713144805		
	PAGO POR LA COMPRA DE UNA IMPRESORA PARA		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
	LAS INSTALACIONES DEL TURICENTRO BAÑOS		
1232-03-236-2021 BÑ.	TERMALES SAN BARTOLO AGUAS CALIENTES,	Q 3,100.00	
	TOTONICAPÁN FECHA 13/12/2021 FACTURA NO.	5,155.55	
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	INSPIRON 3501 CORE 13 1005 GI/4GB RAM/ITB		
	HDD/SSD24GB/15.6 PULG.(39.6 CM) Y TECLADO		
1232-03-237-2021 SEC.	RESISTENTE A DERRAMES " UIID/WIFI COLOR	Q 6,450.00	
	GRIS PARA LA OFICINA DE SECRETARIA DE LA		
	MUNICIPALIDAD DE SAN ABRTOLO A. C. FECHA		
	10/11/2021 Y FACTURA NO. 2713144805		
	PAGO DE DOS COMPUTADORAS DE ESCRITORIO	1	
	IIP PRODESK-SMMALL FORM FACTOR-INTEL		
	HP PRODESK-SMMALL FORM FACTOR-INTEL CORE 13-10100/8 GB/TB HARD DRIVE CAPACITY		
1232-03-238-2021 D.M.P.	IIP PRODESK-SMMALL FORM FACTOR-INTEL CORE 13-10100/8 GB/TB HARD DRIVE CAPACITY WINDOWS 10PRO 64-BIT EDITION LCD	Q 14,800.00	
1232-03-238-2021 D.M.P.	IIP PRODESK-SMMALL FORM FACTOR-INTEL CORE 13-10100/8 GB/TB HARD DRIVE CAPACITY WINDOWS 10PRO 64-BIT EDITION LCD 23.8"/TECLADO Y MAUSE, PARA LA OFICINA DE	Q 14,800.00	
1232-03-238-2021 D.M.P.	IIP PRODESK-SMMALL FORM FACTOR-INTEL CORE 13-10100/8 GB/TB HARD DRIVE CAPACITY WINDOWS 10PRO 64-BIT EDITION LCD	Q 14,800.00	





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	PAGO DE 1 UPS MARCA FORZA NT-511 / 250 WAT		
	/ 500 VA / 120 V, PARA USO DE LA OFICINA D	E	
1232-03-239-2022 ALM.	ALMACEN DE LA MUNICIPALIDAD DE SAI	Q 475.00	0
	BARTOLO AGUAS CALIENTES, TOTONICAPAN	,	- 基
	FECHA 14 / 03 / 2022, FACTURA NO. 3871162807		
	PAGO DE 3 UPS MARCA FORZA NT-511 / 250 WAT		
	/ 500 VA / 120 V, PARA USO DE LA OFICINA D	2	
1232-03-240-2022 D.M.P.	PLANIFICACION DE LA MUNICIPALIDAD DE SAI	Q 1,425.00	5
	BARTOLO AGUAS CALIENTES, TOTONICAPAN		
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	PAGO DE 1 UPS MARCA FORZA NT-511 / 250 WAT		
	/ 500 VA / 120 V, PARA USO DE LA OFICINA DE LA		
1232-03-241-2022 O.M.	MUJER DE LA MUNICIPALIDAD DE SAN BARTOLO	Q 475.00	
	AGUAS CALIENTES, TOTONICAPAN, FECHA 14		1
	03 / 2022, FACTURA NO. 3871162807 PAGO DE 2 UPS MARCA FORZA NT-511 / 250 WAT		
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	AGUAS CALIENTES , TOTONICAPAN , FECHA 14		
	03 / 2022, FACTURA NO. 3871162807		Α
	PAGO DE 2 UPS MARCA FORZA NT-511 / 250 WAT		****
	/ 500 VA / 120 V, PARA USO DE LA OFICINA DI	1	1: =
1232-03-243-2022 SEC.	SECRETARIA DE LA MUNICIPALIDAD DE SAN	Q 950.00	_
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	PAGO DE 1 COMPUTADORA HP PAVILION GAMINO		
	DESKTOP-INTEL CORE is 15-10400/MONITOR		
1000 00 011 0000 15 1000	22"/RAM 8 GB/256 GB HARD DRIVE COLOR NEGRO		
1232-03-244-2022 D.M.P.	PARA USO DE LA OFICINA DE PLANIFICACION DE	7,000,00	
	LA MUNICIPALIDAD DE SAN BARTOLO AGUAS		1 57
	CALIENTES	n = 15°	
	PAGO POR LA COMPRA DE 2 SILLAS PARA OFICINA ERGONIMICA CON RESPALDO		1
	INCREIBLE SOPORTE BASE METALICA DE COLOR	1	
1232-03-245-2022 D.M.P.	NEGRO PARA USO DE LA OFICINA DE	Q 2,700.00	
	PLANIFICACION DE LA MUNICIPALIDAD DE SAN		
	BARTOLO AGUAS CALIENTES FECHA 28/03/2022 FACTURA NO. 1904886649		1
2	PAGO POR LA COMPRA DE UN MUEBLE DE		
	MADERA PARA GUARDAR ARCHIVOS CON TRES		
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1232-03-246-2022 D.M.P.	METROS DE ALTURA Y UNO DE ANCHO, COLOR		1 1
	MADERRA PARA USO DE LA OFICINA DE		1
	PLANIFICACION DE LA MUNICIPALIDAD DE SAN	3.4	
	BARTOLO AGUAS CALIENTES FECHA 28/03/2022	e e e	
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	1 COMPUTADORA MARCA DELL COLOR NEGRO,		
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	JUVENTUD DE LA MUNICIPALIDAD DE SAN		
	BARTOLO AGUAS CALIENTES, TOTONICAPAN. 1 COMPUTADORA MARCA NOC, TECLADO T9E		
	JV42QDH E6NNF.LF SERIAL NO. AAGF89 A028821		
1232-03-249 D.F.	MODEL NO. 195LM00008 PARA USO DE LA	Q .	
	OFICINA DE RECEPTORIA DE LA MUNICIPALIDAD DE SAN BARTOLO AGUAS CALIENTES,	•	
	TOTONICAPAN.		
	IMPREOSRA DE COLOR BLANCO MARCA HP		
1232-03-250 ALM	DESKJET 1515 SERIES PARA USO DE LA OFICINA		
A MULTIN VICTOR	DE ALMACEN DE LA MUNICIPALIDAD DE SAN	Q -	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN.	,	
	IMPRESORA COLOR BLANCO MARCA HP LASERJET P2015 PARA USO DE LA OFICINA, DE LA		
1232-03-251 A.J.	MUNICIPALIDAD DE SAN BARTOLO AGUAS	Q .	
	MOMENTALIDAD DE SAN BARTOIX AGITAS		





	UPS MARCA: TRIPLITE, MODELO: VS900T, SERI		-
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1232-03-252-2021 BIBL.	3042BV40M87F601849 Y FACTURA: 12/04/202	10	
	DONADO POR CATIE A LA MUNICIPALIDAD D	E 343.00	
	SAN BARTOLO AGUAS, TOTONICAPAN.		
	LAPTOP GRIS, MARCA: HP, MODELO 14-CF2059L	1	
1232-03-253-2021 COM.SOC	SERIE: 5CG1075854, FACTURA: E6680C23		
1232-03-233-2021 COM.SOC	3409791348 Y FECHA 09/04/2021. DONADO PO CATIE A LA MUNICIPALIDAD DE SAN BARTOLO		l
	AGUAS, TOTONICAPAN.	1	
	UN MUEBLE DE MADERA PARA BOTIQUIN COI	1	
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1232-03-254- 2022 BÑ.	TERMALES SAN BARTOLO AGUAS CALIENTES		
	TOTONICAPAN. FACTURA: 468534155 CON FECHA		
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	UN MUEBLE TIPO ESTANTERIA DE MADERA CON		
	MEDIDAS DE 6.5 MTS DE LARGO POR 3 MTS DE	L.	
1	ALTO 50 CMS DE FONDO EN FORMA DE L PARA	20	*:
1232-03-2552022 D.F.	USO DE ARCHIVOS DE LA OFICINA DE TESORERIA		
- 1000 - 100 (Marin	MUNICIPAL SAN BARTOLO AGUAS CALIENTES		74
	TOTONICAPAN. FACTURA: 468534155 CON FECIL		
	18/10/2022		
	UNA LAPTOP HP15DY5008LA-HEWLET PACKARD		
	LAPTOP HAP CORE 17,8GB RAM,256GB SSD, DI		
	COLOR GRIS PARA USO DE LA OFICINA DE DI		
1232-03-256-2022-D.F.	TESOREIA DE LA MUNICIPALIDAD DE SAN		
	BARTOLO AGUAS CALIENTES, TOTONICAPAN		(4) (4) (5) (5)
1		Lay.	d of
	FECHA 25/11/2022 Y FACTURA NO. 367152044 UNA MPRESORAS L3210-EPSON -IMPRESORA		
	MULTIFUNCIONAL, MARCA EPSON L3210 DE		
1232-03-257-2022-SEC.	COLOR NEGRO PARA USO DE OFICINA DE LA		
1232 03 237-2022-6130.	MUNICIPALIDAD DE SAN BARTOLO AGUAS		
	CALIENTES FECHA 25/11/2022 Y FACTURA NO		
	367152044		
	UNA MPRESORAS L3210-EPSON -IMPRESORA		
	MULTIFUNCIONAL, MARCA EPSON L3210 DE COLOR NEGRO PARA USO DE OFICINA DE LA	A PAGE AND A SE	
1232-03-257-2022-ALC.	MUNICIPALIDAD DE SAN BARTOLO AGUAS	Q 1,649.00	
	CALIENTES FECHA 25/11/2022 Y FACTURA NO.		
	367152044	S. Samon all and the second	
1	DOS COMPUTADORAS HP22DD1517LA-HEWLET		
	PACKARD-COMPUTADORAS ALL IN ONE CORE		
1	13,8GB RAM,256GB SSD, PANTALLA 21.5 COLOR		
1232-03-258-2022-SEC.	NEGRO Y SUS RESPECTIVOS ACCESORIOS PARA		
	USO DE OFICINA DE SECRETARIIA DE LA		-
	MUNICIPALIDAD DE SAN BARTOLO AGUAS		75
	CALIENTES FECHA 25/11/2022 Y FACTURA NO.		PO:
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	UN MUEBLE TIPO ESTANTERIA ELABORADO DE	1	
	PURA MADERA DE LA SIGUIENTES MEDIDAS		
	ANCHO 5 MTS, DE ALTO 2.74 MTS Y DE FONDO 40		
1232-03-259-2023-D.M.P.	CM. PARA LA OFICINA DE PLANIFICACION DE LA	1 254 CANA TARE	
	MUNICIPALIDA DE SAN BARTOLO AGUAS	rs .	
	CALIENTES, TOTONICAPAN FECHA 17/02/2023 Y		
	FACTURA No. 2489470935		
	UN MUEBLE TIPO ESTANTERIA ELABORADO DE		
	PURA MADERA DE LA SIGUIENTES MEDIDAS		
1232-03-260-2023-O.M.	ANCHO 3.22 MTS, DE ALTO 2.74 MTS DE FONDO 40	0.600.00 1	
	CM. PARA LA OFICINA DE LA DIRECCION	Q 9,600.00	
	MUNICIPAL DE LA MUJER FECHA 17/02/2023 Y	1	
	FACTURA No. 2489470935		
	PAGO POR LA COMPRA DE UNA IMPRESORA		
	MULTIFUNCIONAL MARCA CANON MODELO	1	
1232-03-261-2023-D.F.	G2160 PARA USO EN LA OFICINA DE TESORERIA		
1202-07-201-2025-19.1	MUNICIPAL DE LA MUNICIPALIDAD DE SAN BARTOLO AGUAS CALIENTES, TOTONICAPÁN.	Q 2,300.00	
	FECHA 21/04/2023 Y FACTURA No. 1772307127		
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	COMPRA DE EQUIPO DE OFICINA (IMPRESORA,		
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1232-03-262-2023-D.F.	MUNICPALIDAD DE SAN BARTOLO AGUAS	Q 2,700.00	
	CALIENTES, TOTONICAPÁN, FECHA 30/10/2023 Y	10-21% -1 11-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	ŀ
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	IMPRESORA MULTIFUNCIONAL LASER		
1232-03-1-2024 ALM	MONOCROMATICA MARCA KYOCERA MODELO		
1232 03-1-2024 ADM	ECOSYS MA55001FX PARA LA OFICINA DE CONTABILIDAD Y ALMACEN SEGÚN FACTURA	Q 15,995.0	0
	NO. 1896826094 SERIE: 48232327 DE FECHA:13/03/24 IMPRESORA MULTIFUNCIONAL LASER		
	MONOCROMATICA MARCA KYOCERA MODELO	1	
1232-03-2-2024 SEC.	ECOSYS MASSOOIFX PARA LA OFICINA DE	Q 15,995,0	
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	IMPRESORA MULTIFUNCIONAL LASER		
	MONOCROMATICA MARCA KYOCERA MODELO		
1232-03-3-2024 DMP	ECOSYS MA55001FX PARA LA OFICINA DE LA		
4232-03-3-2024 DMP	DIRECCION MUNICIPAL DE PLANIFICACION	Q 15,995.0	
	SEGÚN FACTURA NO. 1896826094 SERIE: 48232327	1 20 21 20	
	DE FECHA:13/03/24		
	COMPUTADORA HEWELT 24-CB1010LA		
1232-03-4-2024 SEC	CORE13,8GB,512GB SSD 24" PARA LA OFICINA DE		
102 05 1202 1510	SECRETARIA SEGÚN FACTURA NO. 1588674824	Q 5,500.00	
	SERIE:91FBB27C DE FECHA: 11/03/2024	8	
	IMPRESORA EPSON L3250 PARA LA OFICINA DE		
1232-03-5-2024 SEC	SECRETARIA SEGÚN FACTURA NO.1588674824	Q 1,650.00	
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	IMPRESORA EPSON L3250 PARA LA OFICINA DE		
1232-03-6-2024 OMAS	OMAS SEGÚN FACTURA NO.1588674824	Q 1,650.00	
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1232-03-7-2024 BIBL	MUNICIPAL SEGUN FACTURA NO.1588674824	Q 1,650.00	
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	PAGO POR LA COMPRA DE EQUIPOS Y	k: I	
	ACCESORIOS DE COMPUTO (IMPRESORA EPSON		
1232-03-8-2024 DMP.	L3250) PARA USO EN OFICINA DE LA DMP DE LA MUNICIPALIDAD PARA UNA MEJOR ATENCION A	Q 1.725.00	
	NUESTROS VECINOS SEGÚN FACTURA	Q 1,725.00	
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1232-03-9-2024 DMP.	L3250) PARA USO EN LA OFICINA DE LA DMP DE	Q 1,725.00	-
	LA MUNICIPALIDAD PARA UNA MEJOR ATENCION		ľ
	A NUESTROS VECINOS FACTURA NO.4146741724		
	SERIE:B38B66CA DE FECHA:17/04/202 UN MUEBLE DE MADERA TIPO ESTANTERIA		
1232-03-10-2024 SEC.			1 5
1232-03-10-2024 SEC.	ANCHO 245 CENTIMETROS, ALTO 275	Q 10,350,00	
	CENTIMETROS, FONDO 40 CENTIMETROS		
1232-03-11-2024 ALC.	UNA SILLA PRESIDENCIAL DE CUERO COLOR		
	NEGRO PARA LA ALCALDIA MUNICIPAL	Q 2,775.00	
	UNA SILLA SECRETARIAL NEGRA CON RESPALDO		
1232-03-12-2024 DAFIM		Q 873.00	
	DE MALLA PARA LA OFICINA DE LA DAFIM		
1232-03-13-2024 DMP	UNA COMPUTADORA HEWELT 24- CB1010LA CORE 13, 8GB, 512GB SSD DE 24" PARA LA	0	
	OFICINA DE LA DMP.	Q 5,500.00	į.
1232-03-14-2024 FOREST	UNA IMPRESORA EPSON L3250 PARA LA OEICINA		
	FORESTAL	Q 1,725.00	
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1232-03-15-2024 RECEP BÑ	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	0 773.00	
	RECEPTORA EN LA TAQUILLA DEL TURICENTRO	Q 772.00	
	DE LOS BAÑOS TERMALES		
1232-03-16-2024 ING. SUPER			ľ
		Q 1,750.00	
	UNA SILLA SECRETARIAL CON RESPALDO-		1000
			I
1232-03-17-2024 SEC.	MALLA COLOR NEGRO PARA USO EN LA OFICINA DE SECRETARIA MUNICIPAL SAN BARTOLO	Q 1,162.00	
1232-03-15-2024 RECEP BÑ	FORESTAL UNA SILLA TIPO SECRETARIAL CON BRAZOS COLOR NEGRO CODIGO DC-08N PARA USO DE LA RECEPTORA EN LA TAQUILLA DEL TURICENTRO DE LOS BAÑOS TERMALES UNA IMPRESORA MULTIFUNCIONAL SISTEMA DE TINTA CONTINUO MARCA EPSON MODELO L3250 CON WIFI PARA USO EN LA OFICINA DE PLANIFICACIÓN POR EL INGENIERO SUPERVISOR DE OBRAS DE LA MUNICIPALIDAD UNA SILLA SECRETARIAL CON RESPALDO-	Q 1,725.00 Q 772.00 Q 1,750.00	





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1232-03-18-2024 SEC.	DOS ARCHIVOS DE METAL DE CUATRO GAVETAS COLOR NEGRO CON RIEL DE SOBREEXTENSIÓN PARA USO EN LA OFICINA DE SECRETARIA MUNICIPAL SAN BARTOLO AGUAS CALIENTES, TOTONICAPÁN	Q 3,736.00		
1232-0319-2024 DMP	COMPUTADORA DE ESCRITORIO MARCA HEWELT PARA USO EN LA OFICINA DE PLANIFICACIÓN MUNICIPAL EN TRABAJOS QUE CORRESPONDEN PARA BRINDAR UNA MEJOR ATENCIÓN Y EFICACIÓN EN DONDE SE NECESITE	Q 4,700.00		
1232-03-01-2025 ALC.	DOS JUEGOS DE SALA EGIPTO DE 3-2-1 PIEZAS, CON 2 PORTA VASO EN CADA PIEZA, CON RESPALDO ALTO ALCOLCHONADO, DE TELE ZUED COLOR CAFÉ CLARO, CON 4 COJINES COLOR BEIS	CON 2 PORTA VASO EN CADA PIEZA, CON RESPALDO ALTO ALCOLCHONADO, DE TELE ZUED COLOR CAFÉ CLARO, CON 4 COJINES Q 14,800.00		
1232-03-02-2025 DMP	UNA COMPUTADORA DE ESCRITORIO MARCA DELL COREI 5 12a GENERACION 16 GB RAM 512 GB SSD TECLADO Y MAUSE CON MONITOR DE 24 PULGADAS	Q 5,600.00	1	
1232-03-03-2025 SEC.	UNA IMPRESORA EPSON L3250/ FOTOCOPIADORA, ESCANER EIMPRESIÓN WIFI CON TINTAS INCLUIDAS (NEGRO, CYAN, YELLOW Y MAGENTA)	0 1.775.00		
1232-03-04-2025 SEC.	UNA IMPRESORA EPSON L3250/ FOTOCOPIADORA, ESCANER EIMPRESIÓN WIFI CON TINTAS INCLUIDAS (NEGRO, CYAN, YELLOW Y MAGENTA)	Q 1,775.00		
1232-03-05-2025 DMP	UN QUEMADOR DE CDS MARCA DELL INTERFAZ USB 2.0 COON PROFUNDIDAD 13.75 CM, VELOCIDAD DE LECTURA 8X	Q 350.00		
1232-03-06-2025 DMP	UNA SILLA TIPO SECRETARIAL ELEGANTE COLOR NEGRO ALTURA AJUSTABLE SOPORTE LUMBAR CON APOYABRAZOS BASE COMODA TELA MESII EN ASIENTO Y RESPALDO	Q 1,775.00		
1232-03-07-2025 D.F	UNA SILLA TIPO SECRETARIAL ELEGANTE COLOR NEGRO ALTURA AJUSTABLE SOPORTE LUMBAR CON APOYABRAZOS BASE COMODA TELA MESH EN ASIENTO Y RESPALDO	Q 1,775.00		
1232-03-08-2025 D.F	UNA SILLA TIPO SECRETARIAL ELEGANTE COLOR NEGRO ALTURA AJUSTABLE SOPORTE LUMBAR	Q 1,775.00		
1232-03-09-2025 OM	UNA COMPUTADORA HEWELT 24-CB 1023LA DE ESCRITORIO MARCA HP COLOR NEGRO	Q 5,000.00	n n	
1232-03-10-2025 D.F	UNA IMPRESORA MARCA CANON G31 170 PARA USO EN LA DIRECCION FINANCIERA MUNICIPAL	Q 1,475.00		
1232-03-11-2025 ELEC.	EQUIPO PARA USO POR EL ENCARGADO DE MANIPULAR Y CONTROLAR EL SONIDO EN LAS DIFERENTES ACTIVIDADES QUE REQUIERAN SU USO	Q 1,199.00	,	
1232-03-12-2025 B,T	EQUIPO DE COMPUTO	Q 5,650,00		
			Q 616,975.63	
1232				
1232-04-01-2021	PAGO POR LA COMPRA DE DOS SILLAS DE RUEDA CON BRAZOS DE ESCRITORIO DESMONTABLES, PIERNAS ELEBABLES, LLANTAS INFLABLES, PARA PRESTAR UN BUEN SERVICIO A LOS VISITANTES QUE LO NECESITEN EN EL TURICENTRO BAÑOS TERMALES SAN BARTOLO AGUAS CALIENTES, TOTONICAPÁN FECHA 19/07/2022 FACTURA NO. 3082897704.	Q 4,920.00		
1232-04-02-2024 BÑ	SILLA DE RUEDA DESMONTABLE CON PIECERA	Q 2,300.00		
	DRIVE SSP218DDA-SF	2,300,00	0	
1232	MAQUINARIA Y EQ	DUIPO	Q 7,220.00	
5	EDUCACION CULTURA Y			
1232-05-04 ALC.	POWERPOD650CO COMBO AMPLIFICADOR	Q 4,570.00		
1232-05-06 ALM.	COMPRA DE UN MUEBLE DE COMPUTADORA 2 NIVELES	Q 280.00		
1232-05-07 COMIS.	UNA MESCLADORA COMPACTA DE 16 CANALES DOS BUUS DE MESCLA, 8 ENTRADAS XLR, Y TRES CABLES.			
1232-05-08 COMIS.	UN CONECTOR TIPO PLUG, DOS CONECTORES TIPO NLR MACHO Y DOS CONECTORES.	Q 255,00		
	. Dos como londo.			

Pedrito Pérez





1232-05-09 COMIS.	UN EQUIPO SONIDO COMPLETO DESCRIPCIÓN EN LA FACTURA, PARA EL USO DE LA	Q 24.502.11	
	MUNICIPALIDAD DE SAN BARTOLO AGUAS	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
1232-05-10-2021 BÑ.	PAGO DE 1 EQUIPO DE VIDEO VIGILANCIA COMPUESTO POR 4 CAMARAS PTZ CON BASI PARA POSTE, RESOLUCION 2MPX, 25N ZOOM.DVR, HDD PARA LAS INSTALACIONES DEI	Q 31,500.00	
1232-05-11-2021 BÑ.	PAGO DE 3 SMART TV AIWA UHD 55" PARA LAS INSTALACIONES DEL TURICENTRO BAÑOS	Q 19,500.00	
	PAGO DE 3 SMART TV LG UHD 43" PARA LAS		
1232-05-12-2021 BÑ.	INSTALACIONES DEL TURICENTRO BAÑOS TERMALES SAN BARTOLO AGUAS CALIENTES TOTONICAPÁN FECHA 10/11/2021 FACTURA NO 3343597836	Q 13,500.00	
	PAGO POR LA COMPRA DE UN TELEVISOR MARCA		
	LED 65 UHD-4K GOOGLE TV PARA USO EN		
1232-05-13-2022 SEC.	RECEPCION DE SECRETARIA MUNICIPAL, SAN	Q 9,499.00	
	BARTOLO AGUAS CALIENTES, TOTONICAPAN		
	FECHA 28/05/2022 FACTURA NO. 1711098310		
1232-05-14-2021 BIBL.	SISTEMA DE VIDEOCONFERENCIA CON BARRA DE SONIDO CON KIT DE CABLES HDMI Y USB 3.0 MARCA: CRESTRON, MODELO: UC-SB, SERIE 2045JBH04349, FACTURA: 7A0595C0-2843626867 Y FECHA 28/04/2021. DONADO POR CATIE A LA MUNICIPALIDAD DE SAN BARTOLO AGUAS TOTONICAPAN.	Q 11,500.00	
	PAGO DE 11 CAMAS MATRIMONIALES CON		Type Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee C
1232-05-15-2023 BÑ.	CABECERA PARA LAS INSTALACIONES DEL	Note: V Andrew Green	
1232-03-13-2023 BIV.	HOTEL DEL TURICENTRO BAÑOS TERMALES SAN BARTOLO AGUAS CALIENTES, TOTONICAPÁN	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
V a t	FECHA 02/08/2023 Y FACTURA 1167474743.		bog a
	PAGO DE 3 CAMAS KING Y CABECERAS PARA LAS		
	INSTALACIONES DEL HOTEL DEL TURICENTRO		lean glas i
1232-05-16-2023 BÑ.	BAÑOS TERMALES SAN BARTOLO AGUAS		
,	CALIENTES, TOTONICAPÁN FECHA 02/08/2023 Y		
	PAGO DE 8 TELEVISORES PANTALLA PLANA		A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	PARA LAS INSTALACIONES DEL HOTEL DEL	311	_ '
1232-05-17-2023 BÑ.	TURICENTRO BAÑOS TERMALES SAN BARTOLO	Q 28,000.00	
	AGUAS CALIENTES, TOTONICAPÁN FECHA		
	02/08/2023 Y FACTURA 1167474743. PAGO DE 7 MESAS DE NOCHE CON GAVETERO		
1232-05-18-20223 BÑ.	PARA LAS INSTALACIONES DEL HOTEL DEL TURICENTRO BAÑOS TERMALES SAN BARTOLO AGUAS CALIENTES, TOTONICAPÁN FECHA 02/08/2023 Y FACTURA 1167474743.	Q 3,150.00	
1232-05-19-2023 BÑ.	PAGO DE 2 ESTANTES GRANDES PARA LAS		
1232-03-19-2023 BN.	INSTALACIONES DEL TURICENTRO BAÑOS	2-11-00-00-00-00-00-00-00-00-00-00-00-00-	
1232-05-01-2024 DMP.	I CAMARA DE VIDEOVIGILANCIA WIFI DE 4MP MONITOREO POR INTERNET, PARA LA OFICINA DE LA DMP	Q 680.00	
1232-05-02-2024 SEC.	I CAMARA DE VIDEOVIGILANCIA WIFI DE 4MP MONITOREO POR INTERNET, PARA LA OFICINA DE LA SECRETARIA MUNICIPAL		
1232-05-01-2025 COM.SOC	UNA CAMARA EOS RIO CON LENTE RF 18- 150ISSTM SENSOR INCORPORADO APS-C AL		
1232-05-02-2025 COM.SOC	UN FLASH REDONDO TTL PRO CON BATERIA	Q 2,690.00	
	CANON EQUIPO DE VIDEO DRON DJI MINI 4 PRO PARA	2,090,00	
1232-05-3-2025 COM.SOC	USO POR EL COMUNICADOR SOCIAL	Q 10,495.00	
1232-05-4-2025 BIBL	CAMARA DE VIDEOVIGILANCIA WIFI 4MP P/EXT C/MONIT X INTERNE COM MEMORIA MICRO SD CLASE 10 DE 64GB		
1232			Q 223,519.12
PROPERTY OF THE PROPERTY OF THE PARTY.	MAQUINARIA Y E	QUIPO	
6	DE TRANSPOR CAMION NUEVO MARCA INTERNATIONAL, VIN	ГЕ	
1232-06- 01-2016 PILOT.		Q 640,500.00	
	311AMMAAR5GL004465, LINEA 4300 AÑO 2016		





	Resumen de Inventario				
	DESCRIPCION		MONTO		TOTAL
1231	Edificios e instalaciones	Q	60,871,796.98		
1233	Tierras y terrenos	Q	486,084.55		*
1237	Otros Activos Fijos	Q	198,228.00		***************************************
1238	Bienes de Uso Comun	Q	122,110,720.02		
1232	Maquinaria y Equipo	Q	8,904,176.52		
	Total del Inventario	Municipal		Q	192,571,006.07
Suma	Total del Inventario	Q	192,571,006.07		

El Presente Inventario Asciende A La Cantidad De Ciento Noventa y Dos Millones Quinientos Setenta y Un Mil Seis Quetzales con Siete Centavos (Q.192,571,006.07)

San Bartolo Aguas Calientes 1 De Octubre 2025.

Y, Para Remitir A Donde Corresponde, Se Extiende La Presente Certificación, Debidamente Confrontada Con Su Original, En Hojas De Papel Bond Tamaño Oficio Membretadas, En La Población San Bartolo Aguas Calientes, Del Departamento De Totonicapán, Al Primer Dia Del Mes de Octubre 2,025

Jasmin Nicolasa Chún Pojoy

Encargada de Contabilidad

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Wily Waldemar Morales Garcia
Director Financiero