

FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO GUERRERO

Estado Analítico del Ejercicio del Presupuesto de Egresos por Proyecto/Proceso - Fuente Financiamiento Del 01/ene./2023 Al 31/mar./2023

Fecha y | 28/abr./2023

Usr: CP 2

Rep: rptEstadoAnalíticoPresupuestoEgresos_PY_FF

hora de Impresión | 04:16 p. m.

| Ejercicio del Presupuesto | Egresos Aprobado Al 31/12/2023 | Ampliaciones / (Reducciones) | Egresos Modificado | Egresos Comprometido | Egresos Devengado | Egresos Ejercido | Egresos Pagado | Subejercicio | |
|---------------------------|--|---------------------------------|-----------------------|-------------------------|-----------------------|---------------------|---------------------|---------------------|-----------------------|
| 0111 | Administracion General | | | | | | | | |
| 11 | Transferencias y Asignaciones | | | | | | | | |
| 10000 | SERVICIOS PERSONALES | \$2,605,029.64 | \$65,239.93 | \$2,670,269.57 | \$2,584,388.13 | \$677,140.05 | \$677,140.05 | \$677,140.05 | \$1,993,129.52 |
| 11000 | REMUNERACIONES AL PERSONAL DE CARACTER PERMANEI | \$1,124,813.76 | \$36,370.92 | \$1,161,184.68 | \$1,124,813.76 | \$302,074.99 | \$302,074.99 | \$302,074.99 | \$859,109.69 |
| 11300 | SUELDOS BASE AL PERSONAL PERMANENTE | \$1,124,813.76 | \$36,370.92 | \$1,161,184.68 | \$1,124,813.76 | \$302,074.99 | \$302,074.99 | \$302,074.99 | \$859,109.69 |
| 11302 | SUELDOS AL PERSONAL DE CONFIANZA | \$1,124,813.76 | \$36,370.92 | \$1,161,184.68 | \$1,124,813.76 | \$302,074.99 | \$302,074.99 | \$302,074.99 | \$859,109.69 |
| 13000 | REMUNERACIONES ADICIONALES Y ESPECIALES | \$581,690.62 | \$34,282.28 | \$615,972.90 | \$587,103.89 | \$172,463.14 | \$172,463.14 | \$172,463.14 | \$443,509.76 |
| 13100 | PRIMAS POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | \$0.00 | \$12,446.64 | \$12,446.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,446.64 |
| 13101 | PRIMAS POR AÑOS DE SERVICIOS PRESTADOS | \$0.00 | \$12,446.64 | \$12,446.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,446.64 |
| 13200 | PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE | \$57,250.78 | \$21,835.64 | \$79,086.42 | \$62,664.05 | \$32,407.18 | \$32,407.18 | \$32,407.18 | \$46,679.24 |
| 13201 | PRIMAS DE VACACIONES | \$31,250.78 | \$3,556.92 | \$34,807.70 | \$31,250.78 | \$993.91 | \$993.91 | \$993.91 | \$33,813.79 |
| 13203 | GRATIFICACIÓN DE FIN DE AÑO | \$26,000.00 | \$18,278.72 | \$44,278.72 | \$31,413.27 | \$31,413.27 | \$31,413.27 | \$31,413.27 | \$12,865.45 |
| 13400 | COMPENSACIONES | \$524,439.84 | \$0.00 | \$524,439.84 | \$524,439.84 | \$140,055.96 | \$140,055.96 | \$140,055.96 | \$384,383.88 |
| 13401 | COMPENSACIONES ORDINARIAS | \$524,439.84 | \$0.00 | \$524,439.84 | \$524,439.84 | \$140,055.96 | \$140,055.96 | \$140,055.96 | \$384,383.88 |
| 15000 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS | \$872,470.48 | \$0.00 | \$872,470.48 | \$872,470.48 | \$202,601.92 | \$202,601.92 | \$202,601.92 | \$669,868.56 |
| 15100 | CUOTAS PARA EL FONDO DE AHORRO Y FONDO DE TRABAJO | \$41,960.16 | \$0.00 | \$41,960.16 | \$41,960.16 | \$3,525.84 | \$3,525.84 | \$3,525.84 | \$38,434.32 |
| 15101 | CUOTAS PARA EL FONDO DE AHORRO Y FONDO DE TRABAJO | \$41,960.16 | \$0.00 | \$41,960.16 | \$41,960.16 | \$3,525.84 | \$3,525.84 | \$3,525.84 | \$38,434.32 |
| 15400 | PRESTACIONES CONTRACTUALES | \$90,850.00 | \$0.00 | \$90,850.00 | \$90,850.00 | \$0.00 | \$0.00 | \$0.00 | \$90,850.00 |
| 15402 | PRESTACIONES AL PERSONAL DE CONFIANZA | \$90,850.00 | \$0.00 | \$90,850.00 | \$90,850.00 | \$0.00 | \$0.00 | \$0.00 | \$90,850.00 |
| 15900 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | \$739,660.32 | \$0.00 | \$739,660.32 | \$739,660.32 | \$199,076.08 | \$199,076.08 | \$199,076.08 | \$540,584.24 |
| 15901 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS | \$739,660.32 | \$0.00 | \$739,660.32 | \$739,660.32 | \$199,076.08 | \$199,076.08 | \$199,076.08 | \$540,584.24 |
| 16000 | PREVISIONES | \$26,054.78 | -\$5,413.27 | \$20,641.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,641.51 |
| 16100 | PREVISIONES DE CARÁCTER LABORAL, ECONÓMICA Y DE S | \$26,054.78 | -\$5,413.27 | \$20,641.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,641.51 |
| 16102 | PREVISIONES DE INCREMENTO AL PERSONAL DE CONFIANZ | \$26,054.78 | -\$5,413.27 | \$20,641.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,641.51 |
| 20000 | MATERIALES Y SUMINISTROS | \$334,611.55 | \$0.00 | \$334,611.55 | \$142,211.67 | \$142,211.67 | \$142,211.67 | \$142,211.67 | \$192,399.88 |
| 21000 | MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENT | \$159,611.55 | \$0.00 | \$159,611.55 | \$79,102.27 | \$79,102.27 | \$79,102.27 | \$79,102.27 | \$80,509.28 |
| 21100 | MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA | \$44,611.55 | \$0.00 | \$44,611.55 | \$26,180.92 | \$26,180.92 | \$26,180.92 | \$26,180.92 | \$18,430.63 |
| 21102 | ARTÍCULOS Y MATERIAL DE OFICINA | \$44,611.55 | \$0.00 | \$44,611.55 | \$26,180.92 | \$26,180.92 | \$26,180.92 | \$26,180.92 | \$18,430.63 |
| 21400 | MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOG | \$85,000.00 | \$0.00 | \$85,000.00 | \$48,875.03 | \$48,875.03 | \$48,875.03 | \$48,875.03 | \$36,124.97 |
| 21401 | SUMINISTROS INFORMÁTICOS | \$85,000.00 | \$0.00 | \$85,000.00 | \$48,875.03 | \$48,875.03 | \$48,875.03 | \$48,875.03 | \$36,124.97 |
| 21600 | MATERIAL DE LIMPIEZA | \$30,000.00 | \$0.00 | \$30,000.00 | \$4,046.32 | \$4,046.32 | \$4,046.32 | \$4,046.32 | \$25,953.68 |

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|---|--------------------------------------|---------------------------------|-----------------------|-------------------------|----------------------|---------------------|--------------------|---------------------|
| 21601 MATERIALES Y ARTÍCULOS DE LIMPIEZA | \$30,000.00 | \$0.00 | \$30,000.00 | \$4,046.32 | \$4,046.32 | \$4,046.32 | \$4,046.32 | \$25,953.68 |
| 22000 ALIMENTOS Y UTENSILIOS | \$10,000.00 | \$0.00 | \$10,000.00 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$6,762.34 |
| 22100 PRODUCTOS ALIMENTICIOS PARA PERSONAS | \$10,000.00 | \$0.00 | \$10,000.00 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$6,762.34 |
| 22105 PRODUCTOS DIVERSOS PARA ALIMENTACIÓN DE PERSONA: | \$10,000.00 | \$0.00 | \$10,000.00 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$3,237.66 | \$6,762.34 |
| 26000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$90,000.00 | \$0.00 | \$90,000.00 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$53,790.27 |
| 26100 COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$90,000.00 | \$0.00 | \$90,000.00 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$53,790.27 |
| 26101 COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$90,000.00 | \$0.00 | \$90,000.00 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$36,209.73 | \$53,790.27 |
| 27000 VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTIC | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 27100 VESTUARIO Y UNIFORMES | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 27106 PRODUCTOS TEXTILES ADQUIRIDOS COMO VESTUARIO Y U | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 29000 HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | \$65,000.00 | \$0.00 | \$65,000.00 | \$23,662.01 | \$23,662.01 | \$23,662.01 | \$23,662.01 | \$41,337.99 |
| 29400 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE C | \$25,000.00 | \$0.00 | \$25,000.00 | \$4,495.00 | \$4,495.00 | \$4,495.00 | \$4,495.00 | \$20,505.00 |
| 29403 REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INI | \$25,000.00 | \$0.00 | \$25,000.00 | \$4,495.00 | \$4,495.00 | \$4,495.00 | \$4,495.00 | \$20,505.00 |
| 29600 REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TR | \$40,000.00 | \$0.00 | \$40,000.00 | \$19,167.01 | \$19,167.01 | \$19,167.01 | \$19,167.01 | \$20,832.99 |
| 29601 ACCESORIOS Y MATERIALES ELÉCTRICOS MENORES PARA | \$40,000.00 | \$0.00 | \$40,000.00 | \$19,167.01 | \$19,167.01 | \$19,167.01 | \$19,167.01 | \$20,832.99 |
| 30000 SERVICIOS GENERALES | \$407,558.81 | \$0.00 | \$407,558.81 | \$87,725.02 | \$87,725.02 | \$87,725.02 | \$87,725.02 | \$319,833.79 |
| 31000 SERVICIOS BASICOS | \$35,000.00 | \$0.00 | \$35,000.00 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$22,582.24 |
| 31700 SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESA | \$35,000.00 | \$0.00 | \$35,000.00 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$22,582.24 |
| 31701 SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESA | \$35,000.00 | \$0.00 | \$35,000.00 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$12,417.76 | \$22,582.24 |
| 33000 SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTF | \$26,000.00 | \$0.00 | \$26,000.00 | \$19,724.01 | \$19,724.01 | \$19,724.01 | \$19,724.01 | \$6,275.99 |
| 33100 SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y REL/ | \$5,000.00 | \$0.00 | \$5,000.00 | \$2,320.00 | \$2,320.00 | \$2,320.00 | \$2,320.00 | \$2,680.00 |
| 33101 ASESORÍAS ASOCIADAS A CONVENIOS, TRATADOS O ACUEF | \$5,000.00 | \$0.00 | \$5,000.00 | \$2,320.00 | \$2,320.00 | \$2,320.00 | \$2,320.00 | \$2,680.00 |
| 33300 SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS | \$16,000.00 | \$0.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$0.00 |
| 33301 SERVICIOS DE INFORMÁTICA | \$16,000.00 | \$0.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$0.00 |
| 33600 SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCIÓN, FOT | \$5,000.00 | \$0.00 | \$5,000.00 | \$1,404.01 | \$1,404.01 | \$1,404.01 | \$1,404.01 | \$3,595.99 |
| 33604 IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORMATIVO D | \$5,000.00 | \$0.00 | \$5,000.00 | \$1,404.01 | \$1,404.01 | \$1,404.01 | \$1,404.01 | \$3,595.99 |
| 34000 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | \$28,500.00 | \$0.00 | \$28,500.00 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$24,693.95 |
| 34100 SERVICIOS FINANCIEROS Y BANCARIOS | \$20,000.00 | \$0.00 | \$20,000.00 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$16,193.95 |
| 34101 COMISIONES BANCARIAS | \$20,000.00 | \$0.00 | \$20,000.00 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$3,806.05 | \$16,193.95 |
| 34500 SEGURO DE BIENES PATRIMONIALES | \$8,500.00 | \$0.00 | \$8,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,500.00 |
| 34501 SEGUROS DE BIENES PATRIMONIALES | \$8,500.00 | \$0.00 | \$8,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,500.00 |
| 35000 SERVICIOS DE INSTALACION, REPARACION, MANTENIMIEN | \$176,200.00 | \$0.00 | \$176,200.00 | \$20,059.99 | \$20,059.99 | \$20,059.99 | \$20,059.99 | \$156,140.01 |

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|--|--------------------------------------|---------------------------------|-----------------------|-------------------------|----------------------|---------------------|---------------------|-----------------------|
| 35100 CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 |
| 35101 MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA L | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 |
| 35200 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MOBILIF | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 35201 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MOBILIF | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 35300 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO | \$87,200.00 | \$0.00 | \$87,200.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$71,200.00 |
| 35301 INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO | \$87,200.00 | \$0.00 | \$87,200.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$71,200.00 |
| 35500 REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPOR | \$75,000.00 | \$0.00 | \$75,000.00 | \$4,059.99 | \$4,059.99 | \$4,059.99 | \$4,059.99 | \$70,940.01 |
| 35501 REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPOR | \$75,000.00 | \$0.00 | \$75,000.00 | \$4,059.99 | \$4,059.99 | \$4,059.99 | \$4,059.99 | \$70,940.01 |
| 37000 SERVICIOS DE TRASLADO Y VIATICOS | \$39,000.00 | \$0.00 | \$39,000.00 | \$2,816.77 | \$2,816.77 | \$2,816.77 | \$2,816.77 | \$36,183.23 |
| 37200 PASAJES TERRESTRES | \$10,000.00 | \$0.00 | \$10,000.00 | \$2,221.77 | \$2,221.77 | \$2,221.77 | \$2,221.77 | \$7,778.23 |
| 37201 PASAJES TERRESTRES | \$10,000.00 | \$0.00 | \$10,000.00 | \$2,221.77 | \$2,221.77 | \$2,221.77 | \$2,221.77 | \$7,778.23 |
| 37500 VIÁTICOS EN EL PAÍS | \$20,000.00 | \$0.00 | \$20,000.00 | \$595.00 | \$595.00 | \$595.00 | \$595.00 | \$19,405.00 |
| 37501 VIÁTICOS EN EL PAÍS | \$20,000.00 | \$0.00 | \$20,000.00 | \$595.00 | \$595.00 | \$595.00 | \$595.00 | \$19,405.00 |
| 37900 OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | \$9,000.00 | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| 37901 OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | \$9,000.00 | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| 39000 OTROS SERVICIOS GENERALES | \$102,858.81 | \$0.00 | \$102,858.81 | \$28,900.44 | \$28,900.44 | \$28,900.44 | \$28,900.44 | \$73,958.37 |
| 39200 IMPUESTOS Y DERECHOS | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,000.00 |
| 39202 OTROS IMPUESTOS Y DERECHOS | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,000.00 |
| 39800 IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE | \$30,000.00 | \$0.00 | \$30,000.00 | \$19,919.00 | \$19,919.00 | \$19,919.00 | \$19,919.00 | \$10,081.00 |
| 39801 IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE | \$30,000.00 | \$0.00 | \$30,000.00 | \$19,919.00 | \$19,919.00 | \$19,919.00 | \$19,919.00 | \$10,081.00 |
| 39900 OTROS SERVICIOS GENERALES | \$32,858.81 | \$0.00 | \$32,858.81 | \$8,981.44 | \$8,981.44 | \$8,981.44 | \$8,981.44 | \$23,877.37 |
| 39901 SERVICIOS DE ALIMENTACIÓN | \$32,858.81 | \$0.00 | \$32,858.81 | \$8,981.44 | \$8,981.44 | \$8,981.44 | \$8,981.44 | \$23,877.37 |
| Transferencias y Asignaciones | \$3,347,200.00 | \$65,239.93 | \$3,412,439.93 | \$2,814,324.82 | \$907,076.74 | \$907,076.74 | \$907,076.74 | \$2,505,363.19 |
| 14 Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos | | | | | | | | |
| 30000 SERVICIOS GENERALES | \$30,120.00 | \$0.00 | \$30,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,120.00 |
| 34000 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | \$10,120.00 | \$0.00 | \$10,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,120.00 |
| 34100 SERVICIOS FINANCIEROS Y BANCARIOS | \$10,120.00 | \$0.00 | \$10,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,120.00 |
| 34101 COMISIONES BANCARIAS | \$10,120.00 | \$0.00 | \$10,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,120.00 |
| 37000 SERVICIOS DE TRASLADO Y VIATICOS | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 |
| 37200 PASAJES TERRESTRES | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 37201 PASAJES TERRESTRES | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 37500 VIÁTICOS EN EL PAÍS | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |

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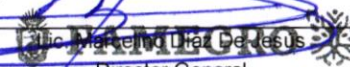
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|---|--------------------------------------|---------------------------------|-----------------------|-------------------------|----------------------|---------------------|---------------------|-----------------------|
| 37501 VIÁTICOS EN EL PAÍS | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |
| Ingresos por Venta de Bienes, Prestación | \$30,120.00 | \$0.00 | \$30,120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,120.00 |
| Administracion General | \$3,377,320.00 | \$65,239.93 | \$3,442,559.93 | \$2,814,324.82 | \$907,076.74 | \$907,076.74 | \$907,076.74 | \$2,535,483.19 |
| Total Final | \$3,377,320.00 | \$65,239.93 | \$3,442,559.93 | \$2,814,324.82 | \$907,076.74 | \$907,076.74 | \$907,076.74 | \$2,535,483.19 |



M.D.F. Guillermo Álvarez Nicandri
Subdirector Administrativo

UBDIRECCIÓN ADMINISTRATIVA

Lic. Salvador Vega Aguirre
Comisario Público



Lic. Marcelino Uribe De Jesús
Director General
**FONDO DE APOYO A
LA MICRO EMPRESA DEL
ESTADO DE GUERRERO
DIRECCIÓN GENERAL**