



MUNICIPIO DE CASAS, TAMAULIPAS  
Estado de Situación Financiera  
Al 31 de Diciembre del 2018



	2018	2017	2018	2017
<b>1 ACTIVO</b>				
<b>1.1 Activo Circulante</b>				
1.1.1 Efectivo y Equivalentes	229,008.17	178,091.89	3,138,770.75	3,691,139.08
1.1.2 Derechos a Recibir Efectivo o Equivalentes	2,084,236.41	2,154,994.93	-	-
1.1.3 Derechos a Recibir Bienes o Servicios	109,218.84	109,218.84	-	-
1.1.4 Inventarios	-	-	-	-
1.1.5 Almacenes	-	-	-	-
1.1.6 Estimación por Pérdida o Deterioro de Activos Circulantes	-	-	-	-
1.1.9 Otros Activos Circulantes	-	-	-	-
<b>Total de Activos Circulantes</b>	<b>2,422,463.42</b>	<b>2,442,305.66</b>	<b>3,138,770.75</b>	<b>3,691,139.08</b>
<b>1.2 Activo No Circulante</b>				
1.2.1 Inversiones Financieras a Largo Plazo	-	-	-	-
1.2.2 Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	-	-	-	-
1.2.3 Bienes Inmuebles, Infraestructura y Construcciones en Proceso	22,684,818.39	22,352,316.97	-	-
1.2.4 Bienes Muebles	3,241,524.76	3,189,826.73	-	-
1.2.5 Activos Intangibles	32,191.40	32,191.40	-	-
1.2.6 Depreciaciones, Deterioro y Amortización Acumulada de Bienes	-	-	-	-
1.2.7 Activos Diferidos	-	-	-	-
1.2.8 Estimación por Pérdida o Deterioro de Activos no Circulantes	-	-	-	-
1.2.9 Otros Activos no Circulantes	-	-	-	-
<b>Total de Activos No Circulantes</b>	<b>25,958,534.55</b>	<b>25,574,335.10</b>	<b>3,138,770.75</b>	<b>3,691,139.08</b>
<b>Total de Pasivos No Circulantes</b>				
<b>Total de Pasivo</b>	<b>25,958,534.55</b>	<b>25,574,335.10</b>	<b>3,138,770.75</b>	<b>3,691,139.08</b>
<b>3 HACIENDA PÚBLICA / PATRIMONIO</b>				
<b>3.1 Hacienda Pública / Patrimonio Contribuido</b>				
3.1.1 Aportaciones	-	-	-	-
3.1.2 Donaciones de Capital	-	-	-	-
3.1.3 Actualización de la Hacienda Pública / Patrimonio	-	-	-	-
<b>3.2 Hacienda Pública / Patrimonio Generado</b>				
3.2.1 Resultado del Ejercicio (Ahorro/Desahorro)	25,242,227.22	24,325,501.68	25,242,227.22	24,325,501.68
3.2.2 Resultado de Ejercicios Anteriores	859,501.58	16,728,760.40	24,382,725.64	7,596,741.28
3.2.3 Revaluos	-	-	-	-
3.2.4 Reservas	-	-	-	-
3.2.5 Rectificaciones de Resultados de Ejercicios Anteriores	-	-	-	-
<b>3.3 Exceso o Insuficiencia en la Actualización de la Hacienda Pú.</b>				
3.3.1 Resultado por Tenencia de Activos no Monetarios	-	-	-	-
3.3.2 Resultado por Tenencia de Activos no Monetarios	-	-	-	-
<b>Total Hacienda Pública / Patrimonio</b>	<b>25,242,227.22</b>	<b>24,325,501.68</b>	<b>25,242,227.22</b>	<b>24,325,501.68</b>
<b>Total de Pasivo y Hacienda Pública / Patrimonio</b>	<b>28,380,997.97</b>	<b>28,016,640.76</b>	<b>28,380,997.97</b>	<b>28,016,640.76</b>
<b>8.1 LEY DE INGRESOS</b>				
8.1.1 Ley de Ingresos Estimada	37,877,319.00	-	37,877,319.00	-
8.1.2 Ley de Ingresos por Ejecutar	4,120,662.87	-	3,628,330.19	-
8.1.3 Modificaciones a la Ley de Ingresos Estimada	17,050,647.27	-	17,050,647.27	-
8.1.4 Ley de Ingresos Devengada	50,807,283.40	-	51,299,636.08	-
8.1.5 Ley de Ingresos Recaudada	50,807,283.40	-	51,299,636.08	-
			51,299,636.08	

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PRESIDENTE MUNICIPAL

LIC. JANET ELENA BARRÓN PERALES



TESORERO MUNICIPAL

LIC. LUIS GERARDO BARRÓN ALONSO

SINDICO MUNICIPAL  
COMISION DE HACIENDA

CONTRALOR MUNICIPAL

LIC. REYNALDO DE JESUS CRESPO SÁLDIA

PRESIDENTE MUNICIPAL  
Bajo protesta de decir verdad declaramos que los Estados Financieros suscritos son razonablemente correctos y son responsabilidad de CASAS, TAM.TESORERIA MUNICIPAL  
2018-2021  
CASAS, TAM.SINDICO MUNICIPAL  
2018-2021  
CASAS, TAM.CONTRALOR MUNICIPAL  
2018 - 2021

STATE OF TEXAS	
COMPTROLLER GENERAL	
OFFICE OF THE COMPTROLLER GENERAL	
REPORT OF THE COMPTROLLER GENERAL	
ON THE ACCOUNTS OF THE	
COMMISSIONER OF THE GENERAL LAND OFFICE	
FOR THE YEAR ENDING DECEMBER 31, 1900	
Balance on hand, January 1, 1900	3000
Receipts from land sales	1000
Receipts from other sources	500
Disbursements for land sales	1000
Disbursements for other purposes	500
Balance on hand, December 31, 1900	3000















Account	Balance	Debit	Credit
101 Cash	100.00		
102 Accounts Receivable	200.00		
103 Inventory	300.00		
104 Prepaid Insurance	100.00		
105 Equipment	500.00		
201 Accounts Payable		100.00	
202 Accrued Expenses		50.00	
203 Unearned Revenue			100.00
301 Common Stock			1000.00
302 Retained Earnings			100.00
401 Sales			1000.00
402 Cost of Sales		300.00	
403 Selling Expenses		50.00	
404 Administrative Expenses		50.00	
405 Depreciation Expense		50.00	
406 Interest Expense		50.00	
407 Income Tax Expense		50.00	
408 Dividends		100.00	
501 Net Income			100.00
502 Retained Earnings			100.00
503 Dividends		100.00	
504 Net Income			100.00
505 Retained Earnings			100.00
506 Dividends		100.00	
507 Net Income			100.00
508 Retained Earnings			100.00
509 Dividends		100.00	
510 Net Income			100.00
511 Retained Earnings			100.00
512 Dividends		100.00	
513 Net Income			100.00
514 Retained Earnings			100.00
515 Dividends		100.00	
516 Net Income			100.00
517 Retained Earnings			100.00
518 Dividends		100.00	
519 Net Income			100.00
520 Retained Earnings			100.00
521 Dividends		100.00	
522 Net Income			100.00
523 Retained Earnings			100.00
524 Dividends		100.00	
525 Net Income			100.00
526 Retained Earnings			100.00
527 Dividends		100.00	
528 Net Income			100.00
529 Retained Earnings			100.00
530 Dividends		100.00	
531 Net Income			100.00
532 Retained Earnings			100.00
533 Dividends		100.00	
534 Net Income			100.00
535 Retained Earnings			100.00
536 Dividends		100.00	
537 Net Income			100.00
538 Retained Earnings			100.00
539 Dividends		100.00	
540 Net Income			100.00
541 Retained Earnings			100.00
542 Dividends		100.00	
543 Net Income			100.00
544 Retained Earnings			100.00
545 Dividends		100.00	
546 Net Income			100.00
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556 Retained Earnings			100.00
557 Dividends		100.00	
558 Net Income			100.00
559 Retained Earnings			100.00
560 Dividends		100.00	
561 Net Income			100.00
562 Retained Earnings			100.00
563 Dividends		100.00	
564 Net Income			100.00
565 Retained Earnings			100.00
566 Dividends		100.00	
567 Net Income			100.00
568 Retained Earnings			100.00
569 Dividends		100.00	
570 Net Income			100.00
571 Retained Earnings			100.00
572 Dividends		100.00	
573 Net Income			100.00
574 Retained Earnings			100.00
575 Dividends		100.00	
576 Net Income			100.00
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579 Net Income			100.00
580 Retained Earnings			100.00
581 Dividends		100.00	
582 Net Income			100.00
583 Retained Earnings			100.00
584 Dividends		100.00	
585 Net Income			100.00
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588 Net Income			100.00
589 Retained Earnings			100.00
590 Dividends		100.00	
591 Net Income			100.00
592 Retained Earnings			100.00
593 Dividends		100.00	
594 Net Income			100.00
595 Retained Earnings			100.00
596 Dividends		100.00	
597 Net Income			100.00
598 Retained Earnings			100.00
599 Dividends		100.00	
600 Net Income			100.00



Item	Description	Quantity	Unit	Price	Total
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Main body of the document, which is mostly blank white space, suggesting the content is either redacted or the page is otherwise empty.

The image shows a small, partially visible table or form at the bottom left corner of the page. It contains several rows of text, likely representing a list or a set of data. The text is too small and blurry to read accurately, but it appears to be organized in a structured format with columns and rows. There is also a small logo or icon visible in the bottom right corner of this section.



The image shows a small, partially visible screenshot of a software interface, likely a terminal or command prompt. The text is mostly illegible due to low resolution and blurring, but it appears to be a list of files and directories. The interface has a blue header bar and a white background with black text. The text is arranged in a list-like format, possibly showing file names and their corresponding sizes or permissions. The overall appearance is that of a standard operating system window.





Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Population	100	105	110	115	120	125	130	135	140	145	150
GDP	100	105	110	115	120	125	130	135	140	145	150
Unemployment	5.0%	5.2%	5.4%	5.6%	5.8%	6.0%	6.2%	6.4%	6.6%	6.8%	7.0%
Inflation	2.0%	2.2%	2.4%	2.6%	2.8%	3.0%	3.2%	3.4%	3.6%	3.8%	4.0%
Interest Rate	5.0%	5.2%	5.4%	5.6%	5.8%	6.0%	6.2%	6.4%	6.6%	6.8%	7.0%

Year	2010	2011	2012	2013
Population	100	105	110	115
GDP	100	105	110	115
Unemployment	5	6	7	8
Inflation	2	3	4	5







Financial Statement	
Item	Value
Revenue	1000
Expenses	800
Profit	200
Assets	500
Liabilities	300
Equity	200

Financial Statement		Period: 2023-2024	
Item	Value	Unit	Notes
Revenue	1000	USD	
Expenses	500	USD	
Profit	500	USD	
Assets	2000	USD	
Liabilities	1000	USD	
Equity	1000	USD	

KONTRAKT	
KONTRAKT NR. 123456789	
DZIEDZICZKA	
1	123456789
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100	123456789

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TOTAL ASSETS		TOTAL LIABILITIES	
AMOUNT	PERCENTAGE	AMOUNT	PERCENTAGE
1. Cash	10.00	1. Accounts Payable	10.00
2. Accounts Receivable	20.00	2. Inventory	20.00
3. Inventory	30.00	3. Long-Term Debt	30.00
4. Property, Plant, and Equipment	40.00	4. Equity	40.00
5. Intangible Assets	50.00		
6. Other Assets	60.00		
7. Total Assets	210.00	7. Total Liabilities	210.00

Financial Statement	
Account	Amount
1. Cash	100
2. Accounts Receivable	200
3. Inventory	300
4. Prepaid Expenses	400
5. Property, Plant, and Equipment	500
6. Intangible Assets	600
7. Accounts Payable	700
8. Long-Term Debt	800
9. Equity	900
<b>Total</b>	<b>2,200</b>

Financial Statement	
Account	Amount
1. Cash	100.00
2. Accounts Receivable	200.00
3. Inventory	300.00
4. Prepaid Expenses	50.00
5. Property, Plant, and Equipment	450.00
6. Intangible Assets	0.00
7. Liabilities	0.00
8. Equity	1000.00
<b>Total</b>	<b>1100.00</b>

CASH		CASH	
CASH		CASH	
1	1000	1	1000
2	2000	2	2000
3	3000	3	3000
4	4000	4	4000
5	5000	5	5000
6	6000	6	6000
7	7000	7	7000
8	8000	8	8000
9	9000	9	9000
10	10000	10	10000
11	11000	11	11000
12	12000	12	12000
13	13000	13	13000
14	14000	14	14000
15	15000	15	15000
16	16000	16	16000
17	17000	17	17000
18	18000	18	18000
19	19000	19	19000
20	20000	20	20000
21	21000	21	21000
22	22000	22	22000
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26	26000	26	26000
27	27000	27	27000
28	28000	28	28000
29	29000	29	29000
30	30000	30	30000
31	31000	31	31000
32	32000	32	32000
33	33000	33	33000
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35	35000	35	35000
36	36000	36	36000
37	37000	37	37000
38	38000	38	38000
39	39000	39	39000
40	40000	40	40000
41	41000	41	41000
42	42000	42	42000
43	43000	43	43000
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45	45000	45	45000
46	46000	46	46000
47	47000	47	47000
48	48000	48	48000
49	49000	49	49000
50	50000	50	50000
51	51000	51	51000
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93	93000	93	93000
94	94000	94	94000
95	95000	95	95000
96	96000	96	96000
97	97000	97	97000
98	98000	98	98000
99	99000	99	99000
100	100000	100	100000

Kalkulation	
Kalkulationsschema	
Kalkulationsschema	
1. Materialkosten	100,00
2. Fertigungskosten	20,00
3. Gemeinkosten	10,00
4. Vertriebskosten	5,00
5. Abschreibung	2,00
6. Sonstige Kosten	1,00
<b>Gesamt</b>	<b>148,00</b>

STATE OF TEXAS	
COMPTROLLER GENERAL	
REVENUE REPORT	
FOR THE YEAR ENDING SEPTEMBER 30, 2011	
1. TAXES	10,000,000,000
2. FEES	500,000,000
3. DIVIDENDS AND INTEREST	1,000,000,000
4. OTHER REVENUE	500,000,000
<b>TOTAL REVENUE</b>	<b>12,000,000,000</b>
5. GENERAL FUND	8,000,000,000
6. DEPARTMENT OF TRANSPORTATION	2,000,000,000
7. DEPARTMENT OF HEALTH	1,000,000,000
8. DEPARTMENT OF EDUCATION	500,000,000
9. DEPARTMENT OF AGRICULTURE	500,000,000
10. DEPARTMENT OF CRIMINAL JUSTICE	500,000,000
11. DEPARTMENT OF MENTAL HEALTH	500,000,000
12. DEPARTMENT OF PROBATION AND PAROLE	500,000,000
13. DEPARTMENT OF CORRECTIONS	500,000,000
14. DEPARTMENT OF STATE	500,000,000
15. DEPARTMENT OF COMMERCE	500,000,000
16. DEPARTMENT OF CULTURAL AFFAIRS	500,000,000
17. DEPARTMENT OF ECONOMIC DEVELOPMENT	500,000,000
18. DEPARTMENT OF ENERGY	500,000,000
19. DEPARTMENT OF ENVIRONMENTAL QUALITY	500,000,000
20. DEPARTMENT OF GEOGRAPHIC INFORMATION SYSTEMS	500,000,000
21. DEPARTMENT OF INFORMATION SYSTEMS	500,000,000
22. DEPARTMENT OF INSURANCE	500,000,000
23. DEPARTMENT OF LICENSING	500,000,000
24. DEPARTMENT OF METROPLIS POLICE	500,000,000
25. DEPARTMENT OF METROPLIS FIRE	500,000,000
26. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
27. DEPARTMENT OF METROPLIS LEGAL	500,000,000
28. DEPARTMENT OF METROPLIS POLICE	500,000,000
29. DEPARTMENT OF METROPLIS FIRE	500,000,000
30. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
31. DEPARTMENT OF METROPLIS LEGAL	500,000,000
32. DEPARTMENT OF METROPLIS POLICE	500,000,000
33. DEPARTMENT OF METROPLIS FIRE	500,000,000
34. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
35. DEPARTMENT OF METROPLIS LEGAL	500,000,000
36. DEPARTMENT OF METROPLIS POLICE	500,000,000
37. DEPARTMENT OF METROPLIS FIRE	500,000,000
38. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
39. DEPARTMENT OF METROPLIS LEGAL	500,000,000
40. DEPARTMENT OF METROPLIS POLICE	500,000,000
41. DEPARTMENT OF METROPLIS FIRE	500,000,000
42. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
43. DEPARTMENT OF METROPLIS LEGAL	500,000,000
44. DEPARTMENT OF METROPLIS POLICE	500,000,000
45. DEPARTMENT OF METROPLIS FIRE	500,000,000
46. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
47. DEPARTMENT OF METROPLIS LEGAL	500,000,000
48. DEPARTMENT OF METROPLIS POLICE	500,000,000
49. DEPARTMENT OF METROPLIS FIRE	500,000,000
50. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
51. DEPARTMENT OF METROPLIS LEGAL	500,000,000
52. DEPARTMENT OF METROPLIS POLICE	500,000,000
53. DEPARTMENT OF METROPLIS FIRE	500,000,000
54. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
55. DEPARTMENT OF METROPLIS LEGAL	500,000,000
56. DEPARTMENT OF METROPLIS POLICE	500,000,000
57. DEPARTMENT OF METROPLIS FIRE	500,000,000
58. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
59. DEPARTMENT OF METROPLIS LEGAL	500,000,000
60. DEPARTMENT OF METROPLIS POLICE	500,000,000
61. DEPARTMENT OF METROPLIS FIRE	500,000,000
62. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
63. DEPARTMENT OF METROPLIS LEGAL	500,000,000
64. DEPARTMENT OF METROPLIS POLICE	500,000,000
65. DEPARTMENT OF METROPLIS FIRE	500,000,000
66. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
67. DEPARTMENT OF METROPLIS LEGAL	500,000,000
68. DEPARTMENT OF METROPLIS POLICE	500,000,000
69. DEPARTMENT OF METROPLIS FIRE	500,000,000
70. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
71. DEPARTMENT OF METROPLIS LEGAL	500,000,000
72. DEPARTMENT OF METROPLIS POLICE	500,000,000
73. DEPARTMENT OF METROPLIS FIRE	500,000,000
74. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
75. DEPARTMENT OF METROPLIS LEGAL	500,000,000
76. DEPARTMENT OF METROPLIS POLICE	500,000,000
77. DEPARTMENT OF METROPLIS FIRE	500,000,000
78. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
79. DEPARTMENT OF METROPLIS LEGAL	500,000,000
80. DEPARTMENT OF METROPLIS POLICE	500,000,000
81. DEPARTMENT OF METROPLIS FIRE	500,000,000
82. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
83. DEPARTMENT OF METROPLIS LEGAL	500,000,000
84. DEPARTMENT OF METROPLIS POLICE	500,000,000
85. DEPARTMENT OF METROPLIS FIRE	500,000,000
86. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
87. DEPARTMENT OF METROPLIS LEGAL	500,000,000
88. DEPARTMENT OF METROPLIS POLICE	500,000,000
89. DEPARTMENT OF METROPLIS FIRE	500,000,000
90. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
91. DEPARTMENT OF METROPLIS LEGAL	500,000,000
92. DEPARTMENT OF METROPLIS POLICE	500,000,000
93. DEPARTMENT OF METROPLIS FIRE	500,000,000
94. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
95. DEPARTMENT OF METROPLIS LEGAL	500,000,000
96. DEPARTMENT OF METROPLIS POLICE	500,000,000
97. DEPARTMENT OF METROPLIS FIRE	500,000,000
98. DEPARTMENT OF METROPLIS JUDICIAL	500,000,000
99. DEPARTMENT OF METROPLIS LEGAL	500,000,000
100. DEPARTMENT OF METROPLIS POLICE	500,000,000

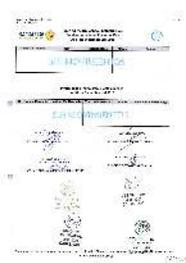




Financial Statement	
Account	Amount
1. Cash	100.00
2. Accounts Receivable	200.00
3. Inventory	300.00
4. Prepaid Expenses	40.00
5. Property, Plant, and Equipment	500.00
6. Intangible Assets	60.00
7. Other Assets	70.00
8. Accounts Payable	150.00
9. Long-Term Debt	250.00
10. Equity	300.00
<b>Total</b>	<b>1,000.00</b>

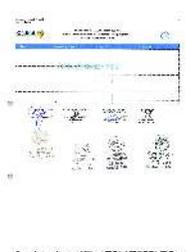


Financial Statement	
Account	Amount
1. Cash	100.00
2. Accounts Receivable	200.00
3. Inventory	300.00
4. Prepaid Expenses	40.00
5. Property, Plant, and Equipment	500.00
6. Intangible Assets	60.00
7. Other Assets	70.00
<b>Total Assets</b>	<b>1,470.00</b>
8. Accounts Payable	150.00
9. Long-Term Debt	250.00
10. Equity	1,070.00
<b>Total Liabilities and Equity</b>	<b>1,470.00</b>











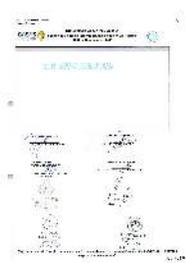




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Item	Quantity	Unit	Price	Total
1	1	kg	100	100
2	1	kg	100	100
3	1	kg	100	100
4	1	kg	100	100
5	1	kg	100	100
6	1	kg	100	100
7	1	kg	100	100
8	1	kg	100	100
9	1	kg	100	100
10	1	kg	100	100
11	1	kg	100	100
12	1	kg	100	100
13	1	kg	100	100
14	1	kg	100	100
15	1	kg	100	100
16	1	kg	100	100
17	1	kg	100	100
18	1	kg	100	100
19	1	kg	100	100
20	1	kg	100	100
21	1	kg	100	100
22	1	kg	100	100
23	1	kg	100	100
24	1	kg	100	100
25	1	kg	100	100
26	1	kg	100	100
27	1	kg	100	100
28	1	kg	100	100
29	1	kg	100	100
30	1	kg	100	100
31	1	kg	100	100
32	1	kg	100	100
33	1	kg	100	100
34	1	kg	100	100
35	1	kg	100	100
36	1	kg	100	100
37	1	kg	100	100
38	1	kg	100	100
39	1	kg	100	100
40	1	kg	100	100
41	1	kg	100	100
42	1	kg	100	100
43	1	kg	100	100
44	1	kg	100	100
45	1	kg	100	100
46	1	kg	100	100
47	1	kg	100	100
48	1	kg	100	100
49	1	kg	100	100
50	1	kg	100	100
51	1	kg	100	100
52	1	kg	100	100
53	1	kg	100	100
54	1	kg	100	100
55	1	kg	100	100
56	1	kg	100	100
57	1	kg	100	100
58	1	kg	100	100
59	1	kg	100	100
60	1	kg	100	100
61	1	kg	100	100
62	1	kg	100	100
63	1	kg	100	100
64	1	kg	100	100
65	1	kg	100	100
66	1	kg	100	100
67	1	kg	100	100
68	1	kg	100	100
69	1	kg	100	100
70	1	kg	100	100
71	1	kg	100	100
72	1	kg	100	100
73	1	kg	100	100
74	1	kg	100	100
75	1	kg	100	100
76	1	kg	100	100
77	1	kg	100	100
78	1	kg	100	100
79	1	kg	100	100
80	1	kg	100	100
81	1	kg	100	100
82	1	kg	100	100
83	1	kg	100	100
84	1	kg	100	100
85	1	kg	100	100
86	1	kg	100	100
87	1	kg	100	100
88	1	kg	100	100
89	1	kg	100	100
90	1	kg	100	100
91	1	kg	100	100
92	1	kg	100	100
93	1	kg	100	100
94	1	kg	100	100
95	1	kg	100	100
96	1	kg	100	100
97	1	kg	100	100
98	1	kg	100	100
99	1	kg	100	100
100	1	kg	100	100









Item	Quantity	Unit	Price	Total
1.000	1.000	kg	1.000	1.000
2.000	2.000	kg	2.000	2.000
3.000	3.000	kg	3.000	3.000
4.000	4.000	kg	4.000	4.000
5.000	5.000	kg	5.000	5.000
6.000	6.000	kg	6.000	6.000
7.000	7.000	kg	7.000	7.000
8.000	8.000	kg	8.000	8.000
9.000	9.000	kg	9.000	9.000
10.000	10.000	kg	10.000	10.000
11.000	11.000	kg	11.000	11.000
12.000	12.000	kg	12.000	12.000
13.000	13.000	kg	13.000	13.000
14.000	14.000	kg	14.000	14.000
15.000	15.000	kg	15.000	15.000
16.000	16.000	kg	16.000	16.000
17.000	17.000	kg	17.000	17.000
18.000	18.000	kg	18.000	18.000
19.000	19.000	kg	19.000	19.000
20.000	20.000	kg	20.000	20.000
21.000	21.000	kg	21.000	21.000
22.000	22.000	kg	22.000	22.000
23.000	23.000	kg	23.000	23.000
24.000	24.000	kg	24.000	24.000
25.000	25.000	kg	25.000	25.000
26.000	26.000	kg	26.000	26.000
27.000	27.000	kg	27.000	27.000
28.000	28.000	kg	28.000	28.000
29.000	29.000	kg	29.000	29.000
30.000	30.000	kg	30.000	30.000
31.000	31.000	kg	31.000	31.000
32.000	32.000	kg	32.000	32.000
33.000	33.000	kg	33.000	33.000
34.000	34.000	kg	34.000	34.000
35.000	35.000	kg	35.000	35.000
36.000	36.000	kg	36.000	36.000
37.000	37.000	kg	37.000	37.000
38.000	38.000	kg	38.000	38.000
39.000	39.000	kg	39.000	39.000
40.000	40.000	kg	40.000	40.000
41.000	41.000	kg	41.000	41.000
42.000	42.000	kg	42.000	42.000
43.000	43.000	kg	43.000	43.000
44.000	44.000	kg	44.000	44.000
45.000	45.000	kg	45.000	45.000
46.000	46.000	kg	46.000	46.000
47.000	47.000	kg	47.000	47.000
48.000	48.000	kg	48.000	48.000
49.000	49.000	kg	49.000	49.000
50.000	50.000	kg	50.000	50.000
51.000	51.000	kg	51.000	51.000
52.000	52.000	kg	52.000	52.000
53.000	53.000	kg	53.000	53.000
54.000	54.000	kg	54.000	54.000
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58.000	58.000	kg	58.000	58.000
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67.000	67.000	kg	67.000	67.000
68.000	68.000	kg	68.000	68.000
69.000	69.000	kg	69.000	69.000
70.000	70.000	kg	70.000	70.000
71.000	71.000	kg	71.000	71.000
72.000	72.000	kg	72.000	72.000
73.000	73.000	kg	73.000	73.000
74.000	74.000	kg	74.000	74.000
75.000	75.000	kg	75.000	75.000
76.000	76.000	kg	76.000	76.000
77.000	77.000	kg	77.000	77.000
78.000	78.000	kg	78.000	78.000
79.000	79.000	kg	79.000	79.000
80.000	80.000	kg	80.000	80.000
81.000	81.000	kg	81.000	81.000
82.000	82.000	kg	82.000	82.000
83.000	83.000	kg	83.000	83.000
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88.000	88.000	kg	88.000	88.000
89.000	89.000	kg	89.000	89.000
90.000	90.000	kg	90.000	90.000
91.000	91.000	kg	91.000	91.000
92.000	92.000	kg	92.000	92.000
93.000	93.000	kg	93.000	93.000
94.000	94.000	kg	94.000	94.000
95.000	95.000	kg	95.000	95.000
96.000	96.000	kg	96.000	96.000
97.000	97.000	kg	97.000	97.000
98.000	98.000	kg	98.000	98.000
99.000	99.000	kg	99.000	99.000
100.000	100.000	kg	100.000	100.000

















**MUNICIPIO DE CASAS, TAMAUJALIPAS**  
Reporte Analítico del Activo  
Al 31 de Diciembre del 2018



Cuenta Contable	Clave catálogo de bienes	Descripción del Activo	Fecha de Incorporación	Vida Útil	% de depreciación, deterioro o amortización anual	Valor de Incorporación	Depreciación del periodo	Depreciación acumulada	Valor neto en libros
1231-01-01-0001	1231-01-01-01	TERRENO PRESIDENCIA			0%	\$ 626,760.00	\$ -	\$ -	\$ 626,760.00
1231-01-01-0002	1231-01-01-01	TERRENO PLAZA			0%	\$ 753,690.00	\$ -	\$ -	\$ 753,690.00
1231-01-01-0003	1231-01-01-01	TERRENO CAMPO DE FUTBOL			0%	\$ 387,590.00	\$ -	\$ -	\$ 387,590.00
1231-01-01-0004	1231-01-01-01	TERRENO SAGARPA			0%	\$ 194,500.00	\$ -	\$ -	\$ 194,500.00
1231-01-01-0005	1231-01-01-01	TERRENO DIF			0%	\$ 320,000.00	\$ -	\$ -	\$ 320,000.00
1231-01-01-0006	1231-01-01-01	TERRENO COBAT			0%	\$ 350,000.00	\$ -	\$ -	\$ 350,000.00
1233-03-02-01-10-0001	1233-03-02-01	PRESIDENCIA			0%	\$ 350,000.00	\$ -	\$ -	\$ 350,000.00
1233-03-02-01-10-0002	1233-03-02-01	SAGARPA			0%	\$ 350,000.00	\$ -	\$ -	\$ 350,000.00
1233-03-02-03-0001	1233-03-02-03	EDIFICIO DEL COBAT			0%	\$ 300,000.00	\$ -	\$ -	\$ 300,000.00
1233-03-02-04-09-0001	1233-03-02-04	EDIFICIO DIF MUNICIPAL			0%	\$ 23,984.74	\$ -	\$ -	\$ 23,984.74
1241-1-511-1-0001	1241-1-511-1	Muebles de oficina y estantería			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0001	1241-1-511-1	COMPUTADORA GENERICA BENO G910WAL			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0002	1241-1-511-1	COMPUTADORA GENERICA BENO G910WAL			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0003	1241-1-511-1	COMPUTADORA GENERICA BENO G910WAL			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-1-0004	1241-1-511-1	COMPUTADORA GENERICA BENO G910WAL			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-1-0005	1241-1-511-1	C.P.U. NEGRO HACER Y MONITOR HACER NEGRO			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-1-0006	1241-1-511-1	C.P.U. NEGRO HACER 4GB, 1 TB MONITOR HACER NEGRO 15 PULGADAS			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0007	1241-1-511-1	MONITOR HACER NEGRO 15 PULGADAS Y C.P.U. NEGRO HACER 4GB, 1TB			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0008	1241-1-511-1	C.P.U. NEGRO HACER MEMORIA 4GB Y MONITOR HACER NEGRO 15 PULGADAS			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-1-0009	1241-1-511-1	MONITOR ASUS 14 PULGADAS			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-2-0001	1241-1-511-2	IMPRESORA HP PRO 8600			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-3-0001	1241-1-511-3	LAPTOP NARANJA 14 PULGADAS			0%	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
1241-1-511-3-0001	1241-1-511-3	PROYECTOR INFOCUS NEGRO			0%	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00
1241-1-511-4-0001	1241-1-511-4	PROYECTOR INFOCUS NEGRO			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-4-0002	1241-1-511-4	MOTOR SUMERGIBLE AGUA PAK 1.5HP 230V			0%	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
1241-1-511-5-0001	1241-1-511-5	MESA DE JUNTA DE MADERA COLOR CAFE			0%	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
1241-1-511-6-0001	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-6-0002	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-6-0003	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-6-0004	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-6-0005	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00
1241-1-511-6-0006	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00
1241-1-511-6-0007	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00
1241-1-511-6-0008	1241-1-511-6	ESCRITORIO CON CREDENZA COLOR NEGRO			0%	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00
1241-1-511-6-0009	1241-1-511-6	ESCRITORIO CON CREDENZA COLOR NEGRO			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-1-511-6-0010	1241-1-511-6	ESCRITORIO COLOR CAFE			0%	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
1241-1-511-6-0011	1241-1-511-6	ESCRITORIO COLOR BEIGE			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0012	1241-1-511-6	ESCRITORIO COLOR CAFE MADERA			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0013	1241-1-511-6	ESCRITORIO COLOR CAFE MADERA			0%	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00
1241-1-511-6-0014	1241-1-511-6	ESCRITORIO COLOR GRIS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0015	1241-1-511-6	ESCRITORIO DE MADERA COLOR CAFE			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0016	1241-1-511-6	ESCRITORIO DE MADERA COLOR CAFE			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0017	1241-1-511-6	ESCRITORIO DE MADERA COLOR CAFE			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-1-511-6-0018	1241-1-511-6	ESCRITORIO EJECUTIVO COLOR NEGRO			0%	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00
1241-1-511-6-0019	1241-1-511-6	ESCRITORIO GRIS			0%	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
1241-1-511-7-0001	1241-1-511-7	SALA SILLON PARA 3 PERSONAS Y 2 PERSONAS			0%	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00
1241-3-5151	1241-3-5151	Equipo de cómputo y de tecnología de la información			0%	\$ 36,784.75	\$ -	\$ -	\$ 36,784.75
1241-9-5191	1241-9-5191	Otros mobiliarios y equipos de administración			0%	\$ 3,790.00	\$ -	\$ -	\$ 3,790.00
1241-9-519-1-0001	1241-9-519-1	ESTUFA BLANCA /MABE			0%	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
1241-9-519-1-0002	1241-9-519-1	REFRIGERADOR GRANDE			0%	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
1241-9-519-1-0003	1241-9-519-1	TANQUE DE GAS, ESTACIONARIO GRANDE			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-9-519-1-0004	1241-9-519-1	MAQUINA DE COSER SEMIPROFESIONAL			0%	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
1241-9-519-1-0005	1241-9-519-1	MAQUINA DE COSER SEMIPROFESIONAL			0%	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
1241-9-519-1-0006	1241-9-519-1	MAQUINA DE COSER SEMIPROFESIONAL			0%	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
1241-9-519-2-0001	1241-9-519-2	PANTALLA DE FILASMA SAMSUM			0%	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
1241-9-519-3-0001	1241-9-519-3	BUTACAS CON 13 ASIENTOS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-9-519-3-0002	1241-9-519-3	BUTACAS CON 13 ASIENTOS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-9-519-3-0003	1241-9-519-3	BUTACAS CON 13 ASIENTOS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-9-519-3-0004	1241-9-519-3	BUTACAS CON 13 ASIENTOS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00
1241-9-519-3-0005	1241-9-519-3	BUTACAS CON 13 ASIENTOS			0%	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00

CONTRALOR MUNICIPAL  
C. MARIO ALBERTO RODRIGUEZ

SINDICO MUNICIPAL  
LIC. REYNALDO DE JESUS CRESPO SALDIerna

TESORERIA MUNICIPAL  
LIC. LUIS GERARDO TORRES ALONSO

PRESIDENTE MUNICIPAL  
LIC. JANEY REENA BARRON GEMALES

SECRETARÍA MUNICIPAL  
LIC. JANEY REENA BARRON GEMALES

COMISION DE HACIENDA

COMISION DE HACIENDA

COMISION DE HACIENDA

CONTRALOR MUNICIPAL  
2018 - 2021  
CASA. TAM.

SINDICO MUNICIPAL  
2018-2021

TESORERIA MUNICIPAL  
2018-2021  
CASAS, TAM.

PRESIDENTE MUNICIPAL  
CASAS, TAM.

0000124

"Bajo protesta de decir verdad declaramos que los Estados Contables, y sus Notas, son razonablemente correctos y son responsabilidad de los funcionarios que suscriben."

The image shows a small, partially visible table or chart at the bottom left corner of the page. It appears to be a data table with multiple columns and rows, possibly a schedule or a list of items. The content is mostly illegible due to the low resolution and partial view.







Small thumbnail image of a document page, likely a slide or report, showing a table and some text. The content is too small to read clearly but appears to be a structured document.















Table 1	
Year	Value
2010	1.1
2011	1.1
2012	1.1
2013	1.1
2014	1.1
2015	1.1
2016	1.1
2017	1.1
2018	1.1
2019	1.1
2020	1.1

Source: [illegible]

Table 1.1: The 2010-2011 season

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Q1	1.2	1.5	1.8	2.1	2.4	2.7	3.0	3.3	3.6	3.9	4.2	4.5
Q2	1.5	1.8	2.1	2.4	2.7	3.0	3.3	3.6	3.9	4.2	4.5	4.8
Q3	1.8	2.1	2.4	2.7	3.0	3.3	3.6	3.9	4.2	4.5	4.8	5.1
Q4	2.1	2.4	2.7	3.0	3.3	3.6	3.9	4.2	4.5	4.8	5.1	5.4
Annual	1.5	1.8	2.1	2.4	2.7	3.0	3.3	3.6	3.9	4.2	4.5	4.8

K&S		K&S		K&S	
K&S		K&S		K&S	
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102
103	104	105	106	107	108
109	110	111	112	113	114
115	116	117	118	119	120
121	122	123	124	125	126
127	128	129	130	131	132
133	134	135	136	137	138
139	140	141	142	143	144
145	146	147	148	149	150
151	152	153	154	155	156
157	158	159	160	161	162
163	164	165	166	167	168
169	170	171	172	173	174
175	176	177	178	179	180
181	182	183	184	185	186
187	188	189	190	191	192
193	194	195	196	197	198
199	200	201	202	203	204
205	206	207	208	209	210
211	212	213	214	215	216
217	218	219	220	221	222
223	224	225	226	227	228
229	230	231	232	233	234
235	236	237	238	239	240
241	242	243	244	245	246
247	248	249	250	251	252
253	254	255	256	257	258
259	260	261	262	263	264
265	266	267	268	269	270
271	272	273	274	275	276
277	278	279	280	281	282
283	284	285	286	287	288
289	290	291	292	293	294
295	296	297	298	299	300
301	302	303	304	305	306
307	308	309	310	311	312
313	314	315	316	317	318
319	320	321	322	323	324
325	326	327	328	329	330
331	332	333	334	335	336
337	338	339	340	341	342
343	344	345	346	347	348
349	350	351	352	353	354
355	356	357	358	359	360
361	362	363	364	365	366
367	368	369	370	371	372
373	374	375	376	377	378
379	380	381	382	383	384
385	386	387	388	389	390
391	392	393	394	395	396
397	398	399	400	401	402
403	404	405	406	407	408
409	410	411	412	413	414
415	416	417	418	419	420
421	422	423	424	425	426
427	428	429	430	431	432
433	434	435	436	437	438
439	440	441	442	443	444
445	446	447	448	449	450
451	452	453	454	455	456
457	458	459	460	461	462
463	464	465	466	467	468
469	470	471	472	473	474
475	476	477	478	479	480
481	482	483	484	485	486
487	488	489	490	491	492
493	494	495	496	497	498
499	500	501	502	503	504
505	506	507	508	509	510
511	512	513	514	515	516
517	518	519	520	521	522
523	524	525	526	527	528
529	530	531	532	533	534
535	536	537	538	539	540
541	542	543	544	545	546
547	548	549	550	551	552
553	554	555	556	557	558
559	560	561	562	563	564
565	566	567	568	569	570
571	572	573	574	575	576
577	578	579	580	581	582
583	584	585	586	587	588
589	590	591	592	593	594
595	596	597	598	599	600
601	602	603	604	605	606
607	608	609	610	611	612
613	614	615	616	617	618
619	620	621	622	623	624
625	626	627	628	629	630
631	632	633	634	635	636
637	638	639	640	641	642
643	644	645	646	647	648
649	650	651	652	653	654
655	656	657	658	659	660
661	662	663	664	665	666
667	668	669	670	671	672
673	674	675	676	677	678
679	680	681	682	683	684
685	686	687	688	689	690
691	692	693	694	695	696
697	698	699	700	701	702
703	704	705	706	707	708
709	710	711	712	713	714
715	716	717	718	719	720
721	722	723	724	725	726
727	728	729	730	731	732
733	734	735	736	737	738
739	740	741	742	743	744
745	746	747	748	749	750
751	752	753	754	755	756
757	758	759	760	761	762
763	764	765	766	767	768
769	770	771	772	773	774
775	776	777	778	779	780
781	782	783	784	785	786
787	788	789	790	791	792
793	794	795	796	797	798
799	800	801	802	803	804
805	806	807	808	809	810
811	812	813	814	815	816
817	818	819	820	821	822
823	824	825	826	827	828
829	830	831	832	833	834
835	836	837	838	839	840
841	842	843	844	845	846
847	848	849	850	851	852
853	854	855	856	857	858
859	860	861	862	863	864
865	866	867	868	869	870
871	872	873	874	875	876
877	878	879	880	881	882
883	884	885	886	887	888
889	890	891	892	893	894
895	896	897	898	899	900
901	902	903	904	905	906
907	908	909	910	911	912
913	914	915	916	917	918
919	920	921	922	923	924
925	926	927	928	929	930
931	932	933	934	935	936
937	938	939	940	941	942
943	944	945	946	947	948
949	950	951	952	953	954
955	956	957	958	959	960
961	962	963	964	965	966
967	968	969	970	971	972
973	974	975	976	977	978
979	980	981	982	983	984
985	986	987	988	989	990
991	992	993	994	995	996
997	998	999	1000	1001	1002



Kategori		2017	2018	2019	2020
A. Pendapatan	1. Pendapatan Asli Daerah	1.1. Pajak Daerah	1.2. Retribusi Daerah	1.3. Lain-lain Pendapatan Asli Daerah yang Tetap	1.4. Lain-lain Pendapatan Asli Daerah yang Tidak Tetap
	2. Pendapatan Transfer	2.1. Transfer Pusat ke Daerah	2.2. Transfer Daerah ke Daerah	2.3. Transfer Daerah ke Pusat	2.4. Transfer Pusat ke Pusat
	3. Pendapatan Lain-lain	3.1. Hibah	3.2. Sumbangan	3.3. Pinjaman	3.4. Lain-lain
	4. Pendapatan Lain-lain	4.1. Hibah	4.2. Sumbangan	4.3. Pinjaman	4.4. Lain-lain
	5. Pendapatan Lain-lain	5.1. Hibah	5.2. Sumbangan	5.3. Pinjaman	5.4. Lain-lain
	6. Pendapatan Lain-lain	6.1. Hibah	6.2. Sumbangan	6.3. Pinjaman	6.4. Lain-lain
	7. Pendapatan Lain-lain	7.1. Hibah	7.2. Sumbangan	7.3. Pinjaman	7.4. Lain-lain
	8. Pendapatan Lain-lain	8.1. Hibah	8.2. Sumbangan	8.3. Pinjaman	8.4. Lain-lain
	9. Pendapatan Lain-lain	9.1. Hibah	9.2. Sumbangan	9.3. Pinjaman	9.4. Lain-lain
	10. Pendapatan Lain-lain	10.1. Hibah	10.2. Sumbangan	10.3. Pinjaman	10.4. Lain-lain
B. Pengeluaran	1. Pengeluaran Asli Daerah	1.1. Belanja Pegawai	1.2. Belanja Barang	1.3. Belanja Modal	1.4. Belanja Lain-lain
	2. Pengeluaran Transfer	2.1. Transfer Pusat ke Daerah	2.2. Transfer Daerah ke Daerah	2.3. Transfer Daerah ke Pusat	2.4. Transfer Pusat ke Pusat
	3. Pengeluaran Lain-lain	3.1. Hibah	3.2. Sumbangan	3.3. Pinjaman	3.4. Lain-lain
	4. Pengeluaran Lain-lain	4.1. Hibah	4.2. Sumbangan	4.3. Pinjaman	4.4. Lain-lain
	5. Pengeluaran Lain-lain	5.1. Hibah	5.2. Sumbangan	5.3. Pinjaman	5.4. Lain-lain
	6. Pengeluaran Lain-lain	6.1. Hibah	6.2. Sumbangan	6.3. Pinjaman	6.4. Lain-lain
	7. Pengeluaran Lain-lain	7.1. Hibah	7.2. Sumbangan	7.3. Pinjaman	7.4. Lain-lain
	8. Pengeluaran Lain-lain	8.1. Hibah	8.2. Sumbangan	8.3. Pinjaman	8.4. Lain-lain
	9. Pengeluaran Lain-lain	9.1. Hibah	9.2. Sumbangan	9.3. Pinjaman	9.4. Lain-lain
	10. Pengeluaran Lain-lain	10.1. Hibah	10.2. Sumbangan	10.3. Pinjaman	10.4. Lain-lain



S&P 500		NASDAQ		DOW JONES	
Year	Index	Year	Index	Year	Index
2000	10,000	2000	10,000	2000	10,000
2001	10,000	2001	10,000	2001	10,000
2002	10,000	2002	10,000	2002	10,000
2003	10,000	2003	10,000	2003	10,000
2004	10,000	2004	10,000	2004	10,000
2005	10,000	2005	10,000	2005	10,000
2006	10,000	2006	10,000	2006	10,000
2007	10,000	2007	10,000	2007	10,000
2008	10,000	2008	10,000	2008	10,000
2009	10,000	2009	10,000	2009	10,000
2010	10,000	2010	10,000	2010	10,000
2011	10,000	2011	10,000	2011	10,000
2012	10,000	2012	10,000	2012	10,000
2013	10,000	2013	10,000	2013	10,000
2014	10,000	2014	10,000	2014	10,000
2015	10,000	2015	10,000	2015	10,000
2016	10,000	2016	10,000	2016	10,000
2017	10,000	2017	10,000	2017	10,000
2018	10,000	2018	10,000	2018	10,000
2019	10,000	2019	10,000	2019	10,000
2020	10,000	2020	10,000	2020	10,000



KEMENTERIAN KESEHATAN RI		DIREKTORAT JENDERAL EPIDEMIOLOGI DAN PREVENSI PENYAKIT	
LAPORAN HASIL PEMERIKSAAN DAN PENGENDALIAN PENYAKIT			
No. Urut	Nama Penyakit	Waktu	Tempat
1	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
2	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
3	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
4	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
5	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
6	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
7	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
8	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
9	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito
10	Demam Berdarah Dengue	15/10/2018	RSUP Dr. Sardjito


**ಕರ್ನಾಟಕ ಸರ್ಕಾರ**  
 ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
 ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕ್ರ. ಸಂ.	ನಾಮ	ವಯಸ್ಸು	ವಿಧ						
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ  
 ಕರ್ನಾಟಕ ಸರ್ಕಾರ





Item	Quantity	Unit	Rate	Total
1. Cement	100	kg	100	10000
2. Sand	200	kg	200	40000
3. Aggregate	300	kg	300	90000
4. Labour	10	man	1000	10000
5. Transport	1	unit	10000	10000
6. Water	100	kg	100	10000
7. Electricity	10	unit	1000	10000
8. Fuel	10	unit	1000	10000
9. Maintenance	10	unit	1000	10000
10. Insurance	10	unit	1000	10000
11. Taxes	10	unit	1000	10000
12. Contingency	10	unit	1000	10000
13. Profit	10	unit	1000	10000
14. Total				200000

Year	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1	1.1	1.2	1.3	1.4	1.5	1.6	1.7	1.8	1.9	2.0	2.1	2.2
2	2.1	2.2	2.3	2.4	2.5	2.6	2.7	2.8	2.9	3.0	3.1	3.2
3	3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	4.0	4.1	4.2
4	4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	5.0	5.1	5.2
5	5.1	5.2	5.3	5.4	5.5	5.6	5.7	5.8	5.9	6.0	6.1	6.2
6	6.1	6.2	6.3	6.4	6.5	6.6	6.7	6.8	6.9	7.0	7.1	7.2
7	7.1	7.2	7.3	7.4	7.5	7.6	7.7	7.8	7.9	8.0	8.1	8.2
8	8.1	8.2	8.3	8.4	8.5	8.6	8.7	8.8	8.9	9.0	9.1	9.2
9	9.1	9.2	9.3	9.4	9.5	9.6	9.7	9.8	9.9	10.0	10.1	10.2
10	10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	11.0	11.1	11.2
11	11.1	11.2	11.3	11.4	11.5	11.6	11.7	11.8	11.9	12.0	12.1	12.2
12	12.1	12.2	12.3	12.4	12.5	12.6	12.7	12.8	12.9	13.0	13.1	13.2
13	13.1	13.2	13.3	13.4	13.5	13.6	13.7	13.8	13.9	14.0	14.1	14.2
14	14.1	14.2	14.3	14.4	14.5	14.6	14.7	14.8	14.9	15.0	15.1	15.2
15	15.1	15.2	15.3	15.4	15.5	15.6	15.7	15.8	15.9	16.0	16.1	16.2
16	16.1	16.2	16.3	16.4	16.5	16.6	16.7	16.8	16.9	17.0	17.1	17.2
17	17.1	17.2	17.3	17.4	17.5	17.6	17.7	17.8	17.9	18.0	18.1	18.2
18	18.1	18.2	18.3	18.4	18.5	18.6	18.7	18.8	18.9	19.0	19.1	19.2
19	19.1	19.2	19.3	19.4	19.5	19.6	19.7	19.8	19.9	20.0	20.1	20.2
20	20.1	20.2	20.3	20.4	20.5	20.6	20.7	20.8	20.9	21.0	21.1	21.2
21	21.1	21.2	21.3	21.4	21.5	21.6	21.7	21.8	21.9	22.0	22.1	22.2
22	22.1	22.2	22.3	22.4	22.5	22.6	22.7	22.8	22.9	23.0	23.1	23.2
23	23.1	23.2	23.3	23.4	23.5	23.6	23.7	23.8	23.9	24.0	24.1	24.2
24	24.1	24.2	24.3	24.4	24.5	24.6	24.7	24.8	24.9	25.0	25.1	25.2
25	25.1	25.2	25.3	25.4	25.5	25.6	25.7	25.8	25.9	26.0	26.1	26.2
26	26.1	26.2	26.3	26.4	26.5	26.6	26.7	26.8	26.9	27.0	27.1	27.2
27	27.1	27.2	27.3	27.4	27.5	27.6	27.7	27.8	27.9	28.0	28.1	28.2
28	28.1	28.2	28.3	28.4	28.5	28.6	28.7	28.8	28.9	29.0	29.1	29.2
29	29.1	29.2	29.3	29.4	29.5	29.6	29.7	29.8	29.9	30.0	30.1	30.2
30	30.1	30.2	30.3	30.4	30.5	30.6	30.7	30.8	30.9	31.0	31.1	31.2
31	31.1	31.2	31.3	31.4	31.5	31.6	31.7	31.8	31.9	32.0	32.1	32.2
32	32.1	32.2	32.3	32.4	32.5	32.6	32.7	32.8	32.9	33.0	33.1	33.2
33	33.1	33.2	33.3	33.4	33.5	33.6	33.7	33.8	33.9	34.0	34.1	34.2
34	34.1	34.2	34.3	34.4	34.5	34.6	34.7	34.8	34.9	35.0	35.1	35.2
35	35.1	35.2	35.3	35.4	35.5	35.6	35.7	35.8	35.9	36.0	36.1	36.2
36	36.1	36.2	36.3	36.4	36.5	36.6	36.7	36.8	36.9	37.0	37.1	37.2
37	37.1	37.2	37.3	37.4	37.5	37.6	37.7	37.8	37.9	38.0	38.1	38.2
38	38.1	38.2	38.3	38.4	38.5	38.6	38.7	38.8	38.9	39.0	39.1	39.2
39	39.1	39.2	39.3	39.4	39.5	39.6	39.7	39.8	39.9	40.0	40.1	40.2
40	40.1	40.2	40.3	40.4	40.5	40.6	40.7	40.8	40.9	41.0	41.1	41.2
41	41.1	41.2	41.3	41.4	41.5	41.6	41.7	41.8	41.9	42.0	42.1	42.2
42	42.1	42.2	42.3	42.4	42.5	42.6	42.7	42.8	42.9	43.0	43.1	43.2
43	43.1	43.2	43.3	43.4	43.5	43.6	43.7	43.8	43.9	44.0	44.1	44.2
44	44.1	44.2	44.3	44.4	44.5	44.6	44.7	44.8	44.9	45.0	45.1	45.2
45	45.1	45.2	45.3	45.4	45.5	45.6	45.7	45.8	45.9	46.0	46.1	46.2
46	46.1	46.2	46.3	46.4	46.5	46.6	46.7	46.8	46.9	47.0	47.1	47.2
47	47.1	47.2	47.3	47.4	47.5	47.6	47.7	47.8	47.9	48.0	48.1	48.2
48	48.1	48.2	48.3	48.4	48.5	48.6	48.7	48.8	48.9	49.0	49.1	49.2
49	49.1	49.2	49.3	49.4	49.5	49.6	49.7	49.8	49.9	50.0	50.1	50.2
50	50.1	50.2	50.3	50.4	50.5	50.6	50.7	50.8	50.9	51.0	51.1	51.2
51	51.1	51.2	51.3	51.4	51.5	51.6	51.7	51.8	51.9	52.0	52.1	52.2
52	52.1	52.2	52.3	52.4	52.5	52.6	52.7	52.8	52.9	53.0	53.1	53.2
53	53.1	53.2	53.3	53.4	53.5	53.6	53.7	53.8	53.9	54.0	54.1	54.2
54	54.1	54.2	54.3	54.4	54.5	54.6	54.7	54.8	54.9	55.0	55.1	55.2
55	55.1	55.2	55.3	55.4	55.5	55.6	55.7	55.8	55.9	56.0	56.1	56.2
56	56.1	56.2	56.3	56.4	56.5	56.6	56.7	56.8	56.9	57.0	57.1	57.2
57	57.1	57.2	57.3	57.4	57.5	57.6	57.7	57.8	57.9	58.0	58.1	58.2
58	58.1	58.2	58.3	58.4	58.5	58.6	58.7	58.8	58.9	59.0	59.1	59.2
59	59.1	59.2	59.3	59.4	59.5	59.6	59.7	59.8	59.9	60.0	60.1	60.2
60	60.1	60.2	60.3	60.4	60.5	60.6	60.7	60.8	60.9	61.0	61.1	61.2
61	61.1	61.2	61.3	61.4	61.5	61.6	61.7	61.8	61.9	62.0	62.1	62.2
62	62.1	62.2	62.3	62.4	62.5	62.6	62.7	62.8	62.9	63.0	63.1	63.2
63	63.1	63.2	63.3	63.4	63.5	63.6	63.7	63.8	63.9	64.0	64.1	64.2
64	64.1	64.2	64.3	64.4	64.5	64.6	64.7	64.8	64.9	65.0	65.1	65.2
65	65.1	65.2	65.3	65.4	65.5	65.6	65.7	65.8	65.9	66.0	66.1	66.2
66	66.1	66.2	66.3	66.4	66.5	66.6	66.7	66.8	66.9	67.0	67.1	67.2
67	67.1	67.2	67.3	67.4	67.5	67.6	67.7	67.8	67.9	68.0	68.1	68.2
68	68.1	68.2	68.3	68.4	68.5	68.6	68.7	68.8	68.9	69.0	69.1	69.2
69	69.1	69.2	69.3	69.4	69.5	69.6	69.7	69.8	69.9	70.0	70.1	70.2
70	70.1	70.2	70.3	70.4	70.5	70.6	70.7	70.8	70.9	71.0	71.1	71.2
71	71.1	71.2	71.3	71.4	71.5	71.6	71.7	71.8	71.9	72.0	72.1	72.2
72	72.1	72.2	72.3	72.4	72.5	72.6	72.7	72.8	72.9	73.0	73.1	73.2
73	73.1	73.2	73.3	73.4	73.5	73.6	73.7	73.8	73.9	74.0	74.1	74.2
74	74.1	74.2	74.3	74.4	74.5	74.6	74.7	74.8	74.9	75.0	75.1	75.2
75	75.1	75.2	75.3	75.4	75.5	75.6	75.7	75.8	75.9	76.0	76.1	76.2
76	76.1	76.2	76.3	76.4	76.5	76.6	76.7	76.8	76.9	77.0	77.1	77.2
77	77.1	77.2	77.3	77.4	77.5	77.6	77.7	77.8	77.9	78.0	78.1	78.2
78	78.1	78.2	78.3	78.4	78.5	78.6	78.7	78.8	78.9	79.0	79.1	79.2
79	79.1	79.2	79.3	79.4	79.5	79.6	79.7	79.8	79.9	80.0	80.1	80.2
80	80.1	80.2	80.3	80.4	80.5	80.6	80.7	80.8	80.9	81.0	81.1	81.2
81	81.1	81.2	81.3	81.4	81.5	81.6	81.7	81.8	81.9	82.0	82.1	82.2
82	82.1	82.2	82.3	82.4	82.5	82.6	82.7	82.8	82.9	83.0	83.1	83.2
83	83.1	83.2	83.3	83.4	83.5	83.6	83.7	83.8	83.9	84.0	84.1	84.2
84	84.1	84.2	84.3	84.4	84.5	84.6	84.7	84.8	84.9	85.0	85.1	85.2
85	85.1	85.2	85.3	85.4	85.5	85.6	85.7	85.8	85.9	86.0	86.1	86.2
86	86.1	86.2	86.3	86.4	86.5	86.6	86.7	86.8	86.9	87.0	87.1	87.2
87	87.1	87.2	87.3	87.4	87.5	87.6	87.7	87.8	87.9	88.0	88.1	88.2
88	88.1	88.2	88.3	88.4	88.5	88.6	88.7	88.8	88.9	89.0	89.1	89.2
89	89.1	89.2	89.3	89.4	89.5	89.6	89.7	89.8	89.9	90.0	90.1	90.2
90	90.1	90.2	90.3	90.4	90.5	90.6	90.7	90.8	90.9	91.0	91.1	91.2
91	91.1	91.2	91.3	91.4	91.5	91.6	91.7	91.8	91.9	92.0	92.1	92.2
92	92.1	92.2	9									





Year	2014	2015	2016	2017	2018	2019	2020	2021	2022
1	100	100	100	100	100	100	100	100	100
2	100	100	100	100	100	100	100	100	100
3	100	100	100	100	100	100	100	100	100
4	100	100	100	100	100	100	100	100	100
5	100	100	100	100	100	100	100	100	100
6	100	100	100	100	100	100	100	100	100
7	100	100	100	100	100	100	100	100	100
8	100	100	100	100	100	100	100	100	100
9	100	100	100	100	100	100	100	100	100
10	100	100	100	100	100	100	100	100	100

CASA		Municipal Government	
Item	Description	Amount	Unit
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