

Cve	Cuenta	Descripción de la Cuenta	Aprobado Anual	Ampliación Acum.	Reducción Acum.	Modificado Anual	JULIO	AGOSTO	SEPTIEMBRE	Ejercido Acumulado	Por ejercer
A	5000-00-000-0000	EGRESOS MUNICIPALES	68,685,000.00	51,436,289.90	27,879,786.88	92,241,503.02	8,352,306.99	6,354,698.43	5,714,294.32	54,292,298.72	37,949,204.30
A	5100-00-000-0000	GASTO CORRIENTE	37,495,000.00	14,807,903.52	7,475,277.62	44,827,625.90	5,243,561.77	2,637,093.27	2,624,106.16	33,052,816.47	11,774,809.43
A	5101-00-000-0000	SERVICIOS PERSONALES	23,790,860.08	7,105,954.51	3,297,604.51	27,599,210.08	4,341,339.08	1,169,693.47	1,946,582.23	21,421,345.01	6,177,865.07
A	5101-01-000-0000	PERMANENTES	22,833,611.98	6,899,402.01	3,147,604.51	26,585,409.48	4,261,979.08	1,137,196.47	1,946,582.23	20,759,244.18	5,826,165.30
A	5101-01-001-0000	SUELDOS NUMERARIOS	15,558,233.16	3,000,000.00	2,800,000.00	15,758,233.16	2,043,588.95	1,037,485.92	1,892,582.23	13,471,542.51	2,286,690.65
A	5101-01-002-0000	VACACIONES	85,200.00	336,050.00	0.00	421,250.00	7,676.97	12,937.72	0.00	32,133.21	389,116.79
A	5101-01-003-0000	PRIMA VACACIONAL	254,300.00	0.00	0.00	254,300.00	2,470.90	0.00	0.00	3,591.57	250,708.43
A	5101-01-004-0000	GRATIFICACION ANUAL	2,992,402.62	0.00	0.00	2,992,402.62	46,299.53	0.00	0.00	775,254.80	2,217,147.82
A	5101-01-005-0000	INDEMNIZACIONES Y/O LIQUIDACIONES	2,315,000.00	3,563,352.01	0.00	5,878,352.01	2,074,057.17	30,000.00	0.00	5,798,005.33	80,346.68
A	5101-01-006-0000	JUBILACIONES Y/O PENSIONES	400,590.00	0.00	0.00	400,590.00	6,885.56	2,772.83	0.00	156,799.64	243,790.36
A	5101-01-007-0000	OTRAS GRATIFICACIONES	1,227,886.20	0.00	347,604.51	880,281.69	81,000.00	54,000.00	54,000.00	521,917.12	358,364.57
A	5101-01-009-0000	DIETAS H.CABILDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5101-02-000-0000	TRANSITORIOS	957,248.10	206,552.50	150,000.00	1,013,800.60	79,360.00	32,497.00	0.00	662,100.83	351,699.77
A	5101-02-001-0000	OTROS SERVICIOS PERSONALES	312,248.10	21,500.00	30,000.00	303,748.10	22,950.00	2,760.00	0.00	187,992.84	115,755.26
A	5101-02-002-0000	HONORARIOS MEDICOS	425,000.00	0.00	120,000.00	305,000.00	36,410.00	0.00	0.00	86,920.55	218,079.45
A	5101-02-003-0000	HONORARIOS PROFESIONALES	125,000.00	87,500.00	0.00	212,500.00	20,000.00	20,000.00	0.00	201,069.94	11,430.06
A	5101-02-004-0000	SERVICIOS CLINICOS Y MEDICINAS	95,000.00	97,552.50	0.00	192,552.50	0.00	9,737.00	0.00	186,117.50	6,435.00
A	5102-00-000-0000	MATERIALES Y SUMINISTROS	3,093,657.92	318,500.00	223,000.00	3,189,157.92	255,243.03	330,055.79	110,846.11	2,301,776.05	887,381.87
A	5102-01-000-0000	ADMINISTRATIVOS	1,639,492.92	228,300.00	53,000.00	1,814,792.92	151,570.53	211,128.80	70,337.41	1,336,374.95	478,417.97
A	5102-01-001-0000	MATERIAL SANITARIO Y ARTS. DE ASEO	45,645.00	0.00	0.00	45,645.00	451.01	5,935.04	0.00	10,814.65	34,830.35
A	5102-01-002-0000	MATERIAL DE IMPRENTA	98,380.00	12,500.00	0.00	110,880.00	5,510.00	0.00	0.00	107,259.28	3,620.72
A	5102-01-003-0000	PAPELERIA Y ARTICULOS DE OFNA	125,780.00	62,000.00	0.00	187,780.00	36,594.41	62,554.90	0.00	178,455.73	9,324.27
A	5102-01-004-0000	ARTICULOS PARA IDENTIFICACION Y REGISTRO	65,650.00	0.00	0.00	65,650.00	3,113.00	2,725.00	3,501.00	12,840.00	52,810.00
A	5102-01-005-0000	ARTICULOS DE BIBLIOTECA	58,000.00	0.00	53,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
A	5102-01-006-0000	MUEBLES Y ENSERES PARA OFICINA	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	5,742.00	19,258.00
A	5102-01-007-0000	MATERIAL PARA COMPUTADORA	117,037.92	36,800.00	0.00	153,837.92	0.00	13,186.38	0.00	55,048.08	98,789.84
A	5102-01-008-0000	COMBUSTIBLE Y LUBRICANTES	1,050,000.00	0.00	0.00	1,050,000.00	105,902.11	126,727.48	66,836.41	875,879.65	174,120.35
A	5102-01-009-0000	FORMAS VALORADAS Y VALORABLES	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	40,951.00	13,049.00
A	5102-01-010-0000	MATERIAL PARA ROTULACION	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	49,384.56	67,615.44
A	5102-02-000-0000	PREVENTIVOS Y DE SEGURIDAD	567,800.00	90,200.00	70,000.00	588,000.00	87,839.50	59,984.53	40,508.70	564,131.19	23,868.81
A	5102-02-001-0000	PREVENTIVOS Y DE SEGURIDAD	567,800.00	90,200.00	70,000.00	588,000.00	87,839.50	59,984.53	40,508.70	564,131.19	23,868.81
A	5102-03-000-0000	FOMENTO Y DESARROLLO	886,365.00	0.00	100,000.00	786,365.00	15,833.00	58,942.46	0.00	401,269.91	385,095.09
A	5102-03-001-0000	FOMENTO Y DESARROLLO	886,365.00	0.00	100,000.00	786,365.00	15,833.00	58,942.46	0.00	401,269.91	385,095.09
A	5103-00-000-0000	SERVICIOS GENERALES	9,357,682.00	5,233,749.01	2,664,673.11	11,926,757.90	544,613.37	886,573.73	665,220.29	8,170,884.16	3,755,873.74
A	5103-01-000-0000	ADMINISTRATIVOS	9,357,682.00	5,233,749.01	2,664,673.11	11,926,757.90	544,613.37	886,573.73	665,220.29	8,170,884.16	3,755,873.74
A	5103-01-001-0000	ARRENDAMIENTO DE INMUEBLES	92,500.00	19,500.00	0.00	112,000.00	10,000.00	0.00	0.00	106,599.99	5,400.01
A	5103-01-002-0000	ARRENDAMIENTO DE MUEBLES	55,300.00	12,500.00	0.00	67,800.00	0.00	0.00	0.00	24,442.00	43,358.00
A	5103-01-003-0000	ARRENDAMIENTO FINANCIERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5103-01-004-0000	REP. Y MANTTO DE EDIFICIOS	325,000.00	0.00	250,000.00	75,000.00	1,800.00	35,723.81	0.00	38,747.31	36,252.69
A	5103-01-005-0000	REP. Y MANTTO EQUIPO DE OFICINA	126,740.00	0.00	0.00	126,740.00	1,415.20	750.00	0.00	17,540.56	109,199.44
A	5103-01-006-0000	REP. Y MANTTO DE VEHICULOS OFICIALES	275,000.00	0.00	0.00	275,000.00	30,062.19	25,058.19	33,338.20	225,365.37	49,634.63
A	5103-01-007-0000	REP. Y MANTTO DE MAQUINARIA Y EQUIPO	175,000.00	0.00	95,200.00	79,800.00	0.00	0.00	0.00	31,753.20	48,046.80
A	5103-01-008-0000	REP. Y MANTTO EQ. DE COMPUTACION	78,500.00	0.00	25,000.00	53,500.00	0.00	0.00	0.00	9,532.02	43,967.98

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A	5301-01-003-0000	ALCANTARILLADO Y DRENAJE	0.00	343,600.00	180,000.00	163,600.00	0.00	16,216.00	0.00	34,896.00	128,704.00
A	5301-01-004-0000	EDUCACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5301-01-005-0000	CONSTRUCCION Y REMODELACION OFICINAS MUNICIPALES	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	450,000.00	0.00
A	5301-01-006-0000	REMODELACIONES Y CONTRUCCIONES MERCADOS,RASTROS Y CENTRALES	0.00	8,000,000.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00
A	5301-01-007-0000	CONSTRUCCION ,REMODELACION JARDINES Y AREAS RECREATIVAS	0.00	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
A	5302-00-000-0000	SERVICIOS PUBLICOS MUNICIPALES	1,050,000.00	113,500.00	750,200.00	413,300.00	3,240.12	34,994.29	15,200.00	216,966.68	196,333.32
A	5302-01-000-0000	OBRAS DE SERVICIOS PUBLICOS	1,050,000.00	60,800.00	750,200.00	360,600.00	3,240.12	19,160.29	15,200.00	166,916.89	193,683.11
A	5302-02-000-0000	REHABILITACION DE CALLES Y CARRETERAS	0.00	52,700.00	0.00	52,700.00	0.00	15,834.00	0.00	50,049.79	2,650.21
A	5302-03-000-0000	REHABILITACION DE PARQUES Y JARDINES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5400-00-000-0000	PROGRAMAS FEDERALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5401-00-000-0000	PROGRAMAS FEDERALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5500-00-000-0000	DEUDA PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5501-00-000-0000	DEUDA PUBLICA CONSOLIDADA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5600-00-000-0000	RAMO 33 FONDO 3	14,100,000.00	14,242,187.26	14,313,311.26	14,028,876.00	1,442,779.10	1,741,535.78	522,793.74	9,334,443.10	4,694,432.90
A	5601-00-000-0000	FONDO DE APORTACIONES INFRAESTRUCTURA SOCIAL	14,100,000.00	14,242,187.26	14,313,311.26	14,028,876.00	1,442,779.10	1,741,535.78	522,793.74	9,334,443.10	4,694,432.90
A	5601-01-000-0000	OBRAS POR ADMINISTRACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5601-01-001-0000	OBRAS POR ADMINISTRACION FONDO III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5601-02-000-0000	OBRAS POR CONTRATO	14,098,650.00	13,843,107.26	14,313,311.26	13,628,446.00	1,426,668.30	1,726,174.34	513,529.26	9,229,905.78	4,398,540.22
A	5601-02-001-0000	OBRAS DEL FONDO III POR CONTRATO	14,098,650.00	13,843,107.26	14,313,311.26	13,628,446.00	1,426,668.30	1,726,174.34	513,529.26	9,229,905.78	4,398,540.22
A	5601-03-000-0000	PROGRAMA DESARROLLO INSTITUCIONAL	0.00	60,000.00	0.00	60,000.00	9,000.00	-9,000.00	0.00	22,825.00	37,175.00
A	5601-04-000-0000	GASTOS INDIRECTOS	1,350.00	339,080.00	0.00	340,430.00	7,110.80	24,361.44	9,264.48	81,712.32	258,717.68
A	5601-04-001-0000	GASTOS FINANCIEROS	1,350.00	12,350.00	0.00	13,700.00	7,110.80	97.44	264.48	7,948.32	5,751.68
A	5601-04-002-0000	HONORARIOS DE CONTROL Y SUPERVISION DE OBRAS	0.00	126,000.00	0.00	126,000.00	0.00	24,264.00	9,000.00	73,764.00	52,236.00
A	5601-04-003-0000	MATERIALES Y SUMINISTROS	0.00	200,730.00	0.00	200,730.00	0.00	0.00	0.00	0.00	200,730.00
A	5601-05-000-0000	REFRENDOS RAMO 33 FONDO III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5601-05-001-0000	REFRENDOS DEL FONDO III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5700-00-000-0000	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO MUNICIPAL	9,600,000.00	529,770.00	632,736.00	9,497,034.00	1,075,082.99	834,216.22	615,689.98	6,677,146.62	2,819,887.38
A	5701-00-000-0000	FONDO-4	9,600,000.00	529,770.00	632,736.00	9,497,034.00	1,075,082.99	834,216.22	615,689.98	6,677,146.62	2,819,887.38
A	5701-01-000-0000	OBLIGACIONES FINANCIERAS	7,910,407.00	412,340.00	299,400.00	8,023,347.00	934,614.20	700,973.61	563,992.89	5,840,901.99	2,182,445.01
A	5701-01-001-0000	SERVICIOS PERSONALES	5,910,325.00	0.00	100,000.00	5,810,325.00	795,763.34	497,705.09	495,400.00	4,851,220.02	959,104.98
A	5701-01-002-0000	VACACIONES	65,713.00	78,900.00	0.00	144,613.00	4,557.26	8,515.18	1,203.22	144,213.58	399.42
A	5701-01-003-0000	GRATIFICACION ANUAL	1,105,437.00	0.00	0.00	1,105,437.00	22,016.10	27,481.25	5,812.79	63,523.35	1,041,913.65
A	5701-01-004-0000	ALIMENTACION DEL PERSONAL	343,532.00	0.00	61,000.00	282,532.00	25,222.52	33,756.14	14,556.50	234,624.97	47,907.03
A	5701-01-005-0000	OTRAS GRATIFICACIONES	135,200.00	0.00	57,500.00	77,700.00	1,139.30	1,422.14	300.81	3,215.93	74,484.07
A	5701-01-006-0000	JUBILACIONES Y/O PENSIONES	135,200.00	0.00	80,900.00	54,300.00	4,114.14	0.00	0.00	8,228.28	46,071.72
A	5701-01-007-0000	INDEMNIZACIONES Y/O LIQUIDACIONES LABORALES	215,000.00	200,000.00	0.00	415,000.00	54,687.04	103,846.31	34,893.57	407,000.36	7,999.64
A	5701-01-008-0000	HONORARIOS Y/O SERVICIOS MEDICOS	0.00	133,440.00	0.00	133,440.00	27,114.50	28,247.50	11,826.00	128,875.50	4,564.50
A	5701-02-000-0000	GASTOS DE OPERACION	1,689,593.00	65,530.00	333,336.00	1,421,787.00	98,708.79	133,242.61	51,697.09	787,431.83	634,355.17
A	5701-02-001-0000	SERVICIO TELEFONICO, POSTAL Y TELEGRAFICO	22,871.00	0.00	0.00	22,871.00	0.00	1,834.00	0.00	5,519.00	17,352.00
A	5701-02-002-0000	SERVICIO DE ENERGIA ELECTRICA	69,784.00	0.00	0.00	69,784.00	0.00	3,156.00	0.00	15,134.08	54,649.92
A	5701-02-003-0000	PAPELERIA Y ARTICULOS DE ESCRITORIO	24,500.00	3,100.00	0.00	27,600.00	0.00	0.00	0.00	4,855.00	22,745.00
A	5701-02-004-0000	COMBUSTIBLES Y LUBRICANTES	1,002,350.00	0.00	171,196.00	831,154.00	64,035.14	64,205.59	36,783.97	461,519.59	369,634.41
A	5701-02-005-0000	MANTTO Y REPARACIONES DE MOBILIARIO Y EQUIPO	68,250.00	0.00	56,570.00	11,680.00	0.00	522.00	0.00	522.00	11,158.00

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A	5701-02-006-0000	MANTTO Y REPARACIONES DE EQUIPO DE COMPUTO	68,250.00	0.00	56,570.00	11,680.00	0.00	0.00	0.00	0.00	11,680.00
A	5701-02-007-0000	MANTTO Y REPARACIONES DE RADIOS Y ARMAMENTO	76,152.00	0.00	49,000.00	27,152.00	0.00	0.00	0.00	6,960.00	20,192.00
A	5701-02-008-0000	MANTTO Y REPARACIONES DE VEHICULOS OFICIALES	225,645.00	0.00	0.00	225,645.00	21,802.57	23,622.80	12,342.00	195,640.76	30,004.24
A	5701-02-009-0000	MANTTO Y REPARACIONES DE OFICINAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5701-02-010-0000	MATERIAL Y ARTICULOS DE ASEO	7,741.00	0.00	0.00	7,741.00	0.00	0.00	0.00	2,542.49	5,198.51
A	5701-02-011-0000	UNIFORMES Y UTILERIAS	35,200.00	0.00	0.00	35,200.00	0.00	0.00	0.00	1,140.00	34,060.00
A	5701-02-012-0000	GASTOS GENERALES	84,500.00	62,430.00	0.00	146,930.00	12,537.00	39,252.62	2,186.00	89,920.91	57,009.09
A	5701-02-013-0000	GASTOS FINANCIEROS	4,350.00	0.00	0.00	4,350.00	334.08	649.60	385.12	3,678.00	672.00
A	5701-03-000-0000	GASTOS DE INVERSION	0.00	51,900.00	0.00	51,900.00	41,760.00	0.00	0.00	48,812.80	3,087.20
A	5701-03-001-0000	EQUIPO DE RADIOCOMUNICACION	0.00	43,500.00	0.00	43,500.00	41,760.00	0.00	0.00	41,760.00	1,740.00
A	5701-03-002-0000	MOBILIARIO Y EQUIPO DE OFICINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5701-03-003-0000	EQUIPO PARAMEDICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5701-03-004-0000	EQUIPO DE TRANSPORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5701-03-005-0000	MOBILIARIO Y EQUIPO VARIOS	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	7,052.80	1,347.20
A	5800-00-000-0000	FONDO-5	1,200,000.00	0.00	1,197,912.00	2,088.00	232.00	232.00	232.00	2,088.00	0.00
A	5801-00-000-0000	FONDO-5 RAMO 33	1,200,000.00	0.00	1,197,912.00	2,088.00	232.00	232.00	232.00	2,088.00	0.00
A	5801-01-000-0000	FONDO 5 PROGRAMA FONDO DE APORTACIONES MULTIPLES	1,200,000.00	0.00	1,197,912.00	2,088.00	232.00	232.00	232.00	2,088.00	0.00
A	5801-01-001-0000	OBRAS POR CONTRATO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5801-01-002-0000	OBRAS POR ADMINISTRACION	1,196,650.00	0.00	1,196,650.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5801-01-003-0000	GASTOS FINANCIEROS	3,350.00	0.00	1,262.00	2,088.00	232.00	232.00	232.00	2,088.00	0.00
A	5900-00-000-0000	FONDOS FEDERALES Y ESTATALES	4,705,000.00	8,449,729.12	3,330,350.00	9,824,379.12	587,411.01	1,090,410.87	1,936,272.44	3,747,306.70	6,077,072.42
A	5901-00-000-0000	FAEDE	3,700,000.00	108,600.00	2,475,200.00	1,333,400.00	26,555.68	8,013.92	50,041.76	204,838.39	1,128,561.61
A	5901-01-000-0000	FONDO DE DESARROLLO ECONOMICO	3,700,000.00	108,600.00	2,475,200.00	1,333,400.00	26,555.68	8,013.92	50,041.76	204,838.39	1,128,561.61
A	5901-01-001-0000	OBRAS FAEDE	752,000.00	0.00	0.00	752,000.00	0.00	0.00	0.00	30,000.00	722,000.00
A	5901-01-002-0000	ACCIONES FAEDE	2,944,650.00	108,600.00	2,475,200.00	578,050.00	26,500.00	8,000.00	50,000.00	173,852.08	404,197.92
A	5901-01-003-0000	GASTOS FINANCIEROS	3,350.00	0.00	0.00	3,350.00	55.68	13.92	41.76	986.31	2,363.69
A	5902-00-000-0000	PROGRAMA DE DESARROLLO RURAL	1,005,000.00	8,341,129.12	855,150.00	8,490,979.12	560,855.33	1,082,396.95	1,886,230.68	3,542,468.31	4,948,510.81
A	5902-01-000-0000	SUBPROGRAMA PAPIR	1,005,000.00	4,002,650.00	855,150.00	4,152,500.00	560,855.33	1,082,396.95	1,308,603.08	2,964,840.71	1,187,659.29
A	5902-01-001-0000	PROGRAMA DE MUNICIPALIZACION DEL DESARROLLO	1,003,650.00	3,995,000.00	855,150.00	4,143,500.00	560,740.00	1,081,226.00	1,306,006.50	2,959,246.00	1,184,254.00
A	5902-01-002-0000	GASTOS FINANCIEROS	1,350.00	7,650.00	0.00	9,000.00	115.33	1,170.95	2,596.58	5,594.71	3,405.29
A	5902-02-000-0000	PROGRAMA MIGRANTES 3X1	0.00	4,338,479.12	0.00	4,338,479.12	0.00	0.00	577,627.60	577,627.60	3,760,851.52
A	5902-02-001-0000	OBRAS DEL PROGRAMA 3X1	0.00	4,338,479.12	0.00	4,338,479.12	0.00	0.00	577,627.60	577,627.60	3,760,851.52
A	5902-02-002-0000	GASTOS FINANCIEROS 3X1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5903-00-000-0000	RAMO ADMINISTRATIVO 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5903-01-000-0000	DESARROLLO SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A	5903-01-001-0000	PROGRAMA EMPLEO TEMPORAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PRESIDENTE MUNICIPAL CONSTITUCIONAL

T.P. JAVIER MENDOZA ARANDA

TESORERO MUNICIPAL

C.P. PABLO SERGIO ALATORRE MARQUEZ