

MUNICIPIO DE GUASAVE
AV. ADOLFO LOPEZ MATEOS S/N, GUASAVE, SINALOA.. MGU-170101-8L3

ESTADO ANALITICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS POR SUBEJERCICIOS (CLASIFICACION PROGRAMATICA)
AL MES DE DICIEMBRE DE 2016

Funcionalidad Clas. Programatico/SubEjercicios	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
100 GOBIERNO	26,729,195.41	688,851,008.06	-51,546,433.03	-24,404,965.30	-25,216,842.42	-25,442,643.47	-58,363,858.65	-62,580,761.91	-60,945,176.76	-42,775,627.02	-85,395,675.95	-25,547,295.55	-199,902,532.59
110 LEGISLACIÓN	26,729,195.41	688,851,008.06	-51,546,433.03	-24,404,965.30	-25,216,842.42	-25,442,643.47	-58,363,858.65	-62,580,761.91	-60,945,176.76	-42,775,627.02	-85,395,675.95	-25,547,295.55	-199,902,532.59
111 Legislación	26,729,195.41	688,851,008.06	-51,546,433.03	-24,404,965.30	-25,216,842.42	-25,442,643.47	-58,363,858.65	-62,580,761.91	-60,945,176.76	-42,775,627.02	-85,395,675.95	-25,547,295.55	-199,902,532.59
E001 REGIDORES	4,548,890.13	20,790,500.59	-1,095,588.38	-1,083,870.90	-1,130,066.46	-853,098.39	-1,041,451.06	-883,842.76	-943,510.22	-1,622,229.16	-958,058.75	-933,886.49	-5,696,007.89
E002 PRESIDENCIA MUNICIPAL	425,604.02	16,629,099.71	-1,221,630.88	-1,179,000.81	-968,232.84	-983,698.28	-1,056,130.40	-963,079.88	-1,072,782.65	-914,621.52	-920,575.81	-698,090.35	-6,225,652.27
E003 DESARROLLO ECONOMICO	0.00	6,097,649.18	-6,076,272.37	0.00	-20,359.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,017.39
E004 SINDICO PROCURADOR	24,996.39	2,487,241.53	-153,690.02	-149,386.62	-122,212.70	-141,852.58	-151,813.29	-186,753.51	-167,413.33	-199,316.99	-178,584.48	-159,183.68	-852,037.94
E005 CONTRALORIA MUNICIPAL	11,011.48	2,951,930.45	-214,096.36	-283,776.86	-218,256.16	-472,718.08	-203,644.45	-218,735.46	-214,877.24	-249,877.88	-187,955.90	-167,255.34	-509,725.24
E006 DIRECCION DE RESPONSABILIDADES	13,907.87	1,893,325.06	-103,278.37	-120,135.67	-115,473.20	-121,926.25	-116,945.56	-163,000.85	-105,201.91	-149,893.71	-136,243.19	-117,212.63	-630,105.85
E007 DIRECCION DE NORMATIVIDAD	4,799.88	1,390,440.85	-58,374.50	-78,022.91	-53,823.38	-58,865.54	-83,694.46	-77,872.30	-71,102.49	-86,188.20	-74,704.40	-68,672.50	-674,320.29
E008 SECRETARIA DEL H. AYUNTAMIENTO	119,398.65	16,335,147.60	-2,250,229.14	-2,535,168.80	-2,134,895.61	-2,310,909.25	-1,935,214.58	-2,149,982.98	-1,141,194.65	-339,947.31	-434,991.52	-329,819.70	-653,395.41
E009 CONFERENCIAS	0.00	18,000.00	0.00	0.00	0.00	-2,000.00	0.00	-1,000.00	0.00	0.00	0.00	0.00	-15,000.00
E010 DESTRUCCION DE ENJAMBRES	0.00	108,000.00	-1,800.00	-3,626.20	-1,000.00	0.00	0.00	0.00	-2,800.00	-2,800.00	-5,594.89	-1,000.00	-89,378.91
E011 INSPECCIONES DIVERSAS	0.00	43,700.00	-1,600.00	-2,800.00	0.00	-2,052.80	-12,933.10	-7,148.00	-6,305.60	0.00	-1,000.00	0.00	-9,860.50
E012 OPERATIVOS ESPECIALES	0.00	299,200.00	-5,800.00	-8,432.00	-1,000.00	-10,829.56	-5,200.00	-2,100.00	-2,233.60	-21,148.54	-6,312.40	-9,275.60	-226,868.30
E013 TRASLADO EN AMBULANCIA	0.00	114,000.00	0.00	0.00	0.00	-1,652.40	0.00	0.00	0.00	0.00	0.00	0.00	-112,347.60
E014 OPERATIVO SEMANA SANTA (PROTECCION C	0.00	0.00	0.00	336,821.02	223,467.00	-65,600.00	0.00	0.00	-72,964.00	-7,830.00	0.00	0.00	-413,894.02
E015 PODA DE ARBOLES EN RIESGO DE ACCIDENT	0.00	36,000.00	-1,800.00	-2,000.00	-5,763.20	-1,600.00	-1,600.00	-1,600.00	-4,800.00	0.00	-4,600.00	0.00	-12,236.80
E016 SINDICATURA DE JUAN JOSE RIOS	10,939.63	4,334,870.48	-357,783.03	-305,249.45	-283,374.60	-361,259.71	-456,770.06	-410,789.44	-338,116.43	-212,764.92	-308,276.33	132,614.39	-1,422,161.27
E017 SINDICATURA DE ADOLFO RUIZ CORTINES	11,523.30	1,813,424.54	-90,566.53	-176,059.90	-194,799.69	-155,755.81	-152,891.88	-169,221.32	-174,323.34	-128,890.16	-175,246.15	-51,982.74	-332,163.72
E018 SINDICATURA DE BENITO JUAREZ	84,562.21	1,834,080.75	102,065.19	-261,864.36	-206,563.49	-287,831.31	-143,464.73	-164,572.19	-109,459.14	-85,072.56	-83,956.36	-86,829.58	-421,970.01
E019 SINDICATURA DE LA TRINIDAD	13,355.00	969,178.39	-41,883.39	-89,606.81	-3,161.38	-112,760.01	-85,532.70	-82,188.05	-107,075.19	-79,970.16	-60,138.33	-24,483.62	-269,023.75
E020 SINDICATURA DE TAMAZULA	4,023.20	2,144,526.72	-206,543.66	-198,038.85	-191,740.83	-209,262.90	-183,150.60	-179,303.57	-168,084.57	-160,319.36	-107,256.86	-45,206.09	-491,596.23
E021 SINDICATURA DE LEON FONSECA	17,777.32	1,903,506.31	-129,316.43	-141,372.66	-82,736.23	-126,348.39	-115,973.51	-161,607.09	-102,775.07	-67,712.24	-151,454.33	-55,667.38	-750,765.66
E022 SINDICATURA EL BURRION	22,600.03	1,387,195.72	-175,185.22	-177,963.21	-157,294.52	-160,369.64	-234,393.08	-123,400.53	-128,340.57	-80,184.59	-25,125.23	130,809.45	-233,148.55
E023 SINDICATURA DE NIO	2,009.11	922,539.93	11,642.20	-104,344.79	-60,159.61	-113,510.06	-35,263.23	-72,681.90	-127,632.13	-64,691.85	-91,186.45	-23,324.48	-239,378.52
E024 SINDICATURA DE BAMOA	2,006.41	1,484,608.82	-104,127.89	-38,086.33	-79,971.25	-151,246.49	-134,423.59	-130,436.30	-118,139.22	-98,133.94	-90,408.34	-8,250.80	-529,378.26
E025 SINDICATURA DE SAN RAFAEL	8,082.06	1,083,296.77	41,637.66	-89,549.89	-92,987.79	-106,345.92	-92,963.58	-89,248.80	-89,298.26	-77,331.35	-87,145.30	-58,592.94	-333,388.54
E026 SINDICATURA DE LA BRECHA	17,057.39	1,062,439.51	-66,945.06	-39,752.82	-62,068.43	-102,229.64	-86,260.48	-76,033.21	-59,358.82	-50,235.17	-125,044.80	-44,014.93	-333,438.76
E027 SINDICATURA DE ESTACION BAMOA	38,007.40	1,361,436.78	53,463.65	-59,818.55	-114,526.98	-131,088.60	-138,409.40	-112,307.23	-108,263.12	-102,617.07	-101,016.25	-64,240.15	-444,605.68
E028 OFICIALIA MAYOR	104,821.79	81,628,989.19	-7,114,052.22	-7,208,010.94	-7,175,434.30	-7,216,280.68	-8,208,257.99	-6,936,867.83	-6,807,215.08	-6,110,240.96	-5,929,111.64	-6,042,251.49	-12,776,444.27
E029 DIR. SALUD Y BIENESTAR SOCIAL(OPERATIVC	222,460.87	12,999,208.33	-559,909.30	-1,441,168.82	-1,114,754.31	-1,286,753.82	-1,103,688.65	-751,173.61	-830,593.70	-924,885.41	-993,015.66	-616,078.69	-3,154,725.49
E030 CONSULTAS MEDICAS	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25,000.00
E031 DESCACHARRIZACION	600.00	148,500.00	0.00	-500.00	0.00	0.00	-1,900.00	-600.00	-600.00	0.00	-2,600.00	0.00	-141,700.00
E032 BRIGADAS MEDICAS	0.00	55,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55,200.00
E033 CATARATAS	0.00	51,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-51,600.00
E034 ESCUELA SALUDABLE	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,600.00
E035 ESTERILIZACION	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25,000.00

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E036	EVENTOS ESPECIALES	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,000.00	
E037	FERIA DE LA SALUD	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55,000.00	
E038	FUMIGACION	0.00	312,000.00	0.00	-826.20	0.00	0.00	-27,714.00	-2,500.00	-1,000.00	0.00	-2,177.80	-1,600.00	-276,182.00
E039	INSPECCIONES SANITARIAS	0.00	20,199.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,199.96
E040	MARATON DE MEDICAMENTOS	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,000.00
E041	PLATICAS INFORMATIVAS	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-70,000.00
E042	QUEJAS	0.00	67,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-67,400.00
E043	REVISION DE MERETRICES	600.00	26,000.00	0.00	-600.00	0.00	0.00	-2,100.00	-300.00	-600.00	0.00	0.00	0.00	-21,800.00
E044	DIRECCIÓN PLANEACION Y DESARROLLO SO	130,156.41	9,647,444.54	-964,265.21	-1,262,409.00	-964,378.22	-1,141,715.81	-1,002,582.13	-776,957.31	-669,500.95	-718,103.76	-915,161.55	-160,203.09	-942,011.10
E045	DIRECCIÓN DE EDUCACIÓN Y CULTURA	12,484.71	6,196,674.72	-519,076.24	-574,952.76	-523,476.99	-561,389.26	-522,505.88	-587,069.11	-427,652.30	-406,537.72	-584,140.57	-321,630.35	-1,155,758.83
E046	ACTIVIDADES RELEVANTES (ACTOS CIVICOS)	7,946.00	975,100.00	-19,205.20	-1,428.00	-7,165.40	-64,171.20	-3,423.20	-28,000.00	0.00	-2,320.00	-1,200.00	0.00	-840,241.00
E047	ALFABETIZACION	0.00	194,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-194,500.00
E048	BECAS MEDIA SUPERIOR	0.00	676,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-676,000.00
E049	BIBLIOTECAS	0.00	252,800.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-252,800.08
E050	GRUPOS INDIGENAS	0.00	749,700.00	-22,320.00	-69,000.00	-31,740.00	-2,598.40	-4,500.00	0.00	-1,000.00	0.00	0.00	0.00	-618,541.60
E051	IMPULSO AL DESARROLLO CULTURAL	38,960.00	3,609,000.00	-19,415.00	-95,338.85	-14,529.00	-139,604.00	-36,808.20	-4,100.00	-110,400.00	-118,900.00	-3,476.00	-37,120.00	-2,990,348.95
E052	FINANCIAMIENTO A PARTIDOS POLÍTICOS	110,823.00	1,472,137.80	-134,163.00	-110,823.00	-90,339.00	-97,167.00	-90,339.00	-103,995.00	-103,995.00	-90,339.00	-90,339.00	0.00	-449,815.80
E053	TESORERIA MUNICIPAL	29,175.46	6,591,010.02	-577,158.22	-925,365.24	-854,594.42	-820,456.73	-779,322.56	-602,397.59	-420,946.62	-503,309.32	-76,383.99	-163,470.18	-838,429.69
E054	DIRECCIÓN DE INGRESOS	480,515.13	6,625,012.18	-763,206.92	-731,069.41	408,236.30	-634,715.56	-808,504.01	-546,128.48	-489,150.63	-508,841.38	-620,620.74	-197,068.51	-1,253,427.71
E055	DIRECCIÓN DE EGRESOS	51,469.27	7,313,609.89	-619,154.68	-623,355.70	1,423,664.75	-647,424.52	-652,979.99	-559,982.13	-1,114,202.68	2,084,096.94	-3,968,102.57	-114,475.59	-2,470,224.45
E056	DIR. GRAL. OBRAS PÚBLICAS	19,145.19	6,594,198.14	-540,194.65	-514,203.31	-516,176.00	-576,337.65	-538,367.63	-507,368.16	-419,555.11	103,866.34	-535,890.66	-306,910.54	-2,223,915.58
E057	DIRECCIÓN DE OBRAS PÚBLICAS	51,269.82	12,395,030.12	-2,121,263.81	-2,550,153.99	-1,903,517.21	-2,054,077.19	-1,347,131.63	-484,103.79	-341,132.71	-312,385.72	-123,954.48	-35,964.02	-1,070,075.75
E058	DIRECCIÓN DE SERVICIOS PÚBLICOS	127,544.38	26,227,874.79	-4,755,908.80	-7,039,199.21	-5,298,719.42	-5,748,975.00	1,926,974.70	1,670,711.33	1,452,143.39	-1,148,216.74	448,517.05	-1,284,577.22	-6,323,080.49
E059	ALUMBRADO PUBLICO	12,937.00	11,361,073.00	-1,765,709.32	-2,693,716.00	-2,649,609.26	-2,557,449.26	-1,197,110.88	-31,835.59	-18,239.45	-319,584.66	-17,259.95	-4,169.38	-93,452.25
E060	ASEO Y LIMPIA	0.00	21,573,309.86	-4,068,122.46	-2,042,849.77	-91,812.77	-4,038,710.92	-2,141,377.17	-2,060,178.32	-2,181,968.91	-2,037,975.90	-2,061,317.62	-49,595.14	-799,400.88
E061	PARQUES Y JARDINES	65,376.00	1,505,039.00	-49,740.68	-34,936.14	-59,939.54	-54,293.22	-68,976.01	-201,546.91	-41,847.90	-32,114.72	-153,591.52	-31,771.31	-710,905.05
E062	MANTENIMIENTO DE CALLES	0.00	1,751,627.66	-283,656.40	-244,585.25	-141,239.22	-259,318.26	-159,061.76	-148,479.03	-289,611.35	-117,208.01	-108,292.47	0.00	-175.91
E063	GASTOS ADMINISTRATIVOS	0.00	7,985,657.45	-63,708.02	-219,890.74	-1,115,192.61	-737,611.65	-473,179.87	-422,198.29	-2,381,420.88	738,028.67	-1,382,627.30	-194,537.53	-1,733,319.23
E064	DEUDA PÚBLICA	0.00	51,339,197.68	-2,144,000.00	-320,000.00	1,036,237.00	49,830,000.00	-9,346,000.00	-13,753,174.13	-12,513,500.00	-18,506,674.13	-12,053,900.00	-10,828,250.00	-22,739,936.42
E065	CONSTRUCCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E066	APLICACIÓN FONDO DE APORTACIONES PAR.	39,560.59	75,893,001.00	0.00	0.00	0.00	-14,560,996.71	-3,998,923.42	-3,854,338.74	-3,696,592.80	-9,882,494.68	-6,380,527.74	-1,775,275.24	-31,704,291.08
E067	APLICACIÓN FONDO DE APORTACIONES PAR.	930,407.41	148,425,551.11	-11,735,360.43	-13,186,308.63	-12,947,297.03	-12,558,932.00	-13,393,929.59	-11,666,601.40	-12,516,224.49	-14,238,809.20	-21,652,692.60	-10,285,112.49	-13,313,875.84
E068	SUBSIDIOS Y TRANSFERENCIAS	2,078,289.67	32,275,043.88	-2,185,767.13	-3,209,239.80	-2,727,462.83	-2,877,814.97	-2,660,709.60	-3,544,481.64	-3,242,372.86	-1,967,027.33	-3,207,040.52	1,411,623.00	-5,986,460.53
E069	OPERATIVO SEMANA SANTA (DIR. DE SALUD)	0.00	348,000.00	0.00	-106,412.00	-84,738.00	-48,500.00	0.00	-1,605.52	0.00	0.00	0.00	0.00	-106,744.48
E070	OPERATIVO SEMANA SANTA (DIR. DE SERV. F	0.00	1,069,334.00	-9,639.00	-553,334.01	-208,563.27	-13,600.00	-1,927.80	0.00	0.00	0.00	0.00	0.00	-282,269.92
E071	APLICACION IMPUESTO PREDIAL RUSTICO	247,027.20	45,462,442.97	-3,971,546.38	-2,141,872.28	-3,506,263.22	-5,517,993.80	-7,416,304.68	-3,351,295.94	-4,708,287.49	8,225,814.57	-7,084,601.74	-2,416,751.53	-13,326,313.28
E072	APLICACIONES ZOFEMAT	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-320,000.00
E073	APLICACION PROGRAMA CAPUFE	461,167.71	15,000,000.00	0.00	0.00	0.00	0.00	957,159.24	-1,285,352.66	-1,378,763.97	0.00	-3,895,936.19	0.00	-8,935,938.71

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AL MES DE DICIEMBRE DE 2016**

Funcionalidad Clas. Programatico/SubEjercicios	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
E074 FONDO DE PAVIMENTACION Y DESARROLLO I	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00
E075 DIR. GRAL. DE SEGURIDAD PUBLICA Y TRANS	0.00	5,600.00	2,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,029.84	0.00	-27,036.84
E076 DESARROLLO ECONOMICO	16,963.96	0.00	5,605,405.57	-253,984.57	-224,119.54	-284,915.76	-240,001.34	-901,125.91	-154,869.71	3,041,748.77	-3,411,249.98	777,999.92	-3,937,923.49
E077 APLICACION PROGRAMA CAPUFE MUNICIPAL	0.00	0.00	0.00	1,145,103.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,145,103.06
E078 APLICACION PROGRAMA CAPUFE ESTATAL 2(	0.00	0.00	0.00	3,093,876.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,093,876.47
E079 PROGRAMA CONTINGENCIAS ECONOMICAS	0.00	0.00	0.00	10,700,000.00	0.00	-10,568,976.09	0.00	0.00	0.00	0.00	-16,042.14	0.00	-114,981.77
E080 PROGRAMA CONTINGENCIAS ECONOMICAS 2	7,852.38	0.00	0.00	4,199,810.16	0.00	-1,605,420.25	0.00	0.00	0.00	0.00	0.00	-1,978,291.73	-608,245.80
E081 PROGRAMA CONVENIO 8 APOYO FINANCIER(	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E082 PROGRAMA CONVENIO 9 APOYO FINANCIER(	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E083 PROGRAMA CONVENIO 8 APOYO FINANCIER(	2,432,320.77	0.00	0.00	9,629,735.00	1,691,679.86	0.00	-6,735,722.64	0.00	0.00	0.00	0.00	0.00	-2,153,371.45
E084 PROGRAMA CONVENIO 9 APOYO FINANCIER(	0.00	0.00	0.00	1,773,151.00	0.00	0.00	-1,773,151.00	0.00	0.00	0.00	0.00	0.00	0.00
E085 PROGRAMA FORTASEG	0.00	0.00	0.00	0.00	18,551,402.00	0.00	-5,792,390.40	0.00	-240,000.00	0.00	0.00	0.00	-12,519,011.60
E086 PROGRAMA HABITAT 2015	0.00	0.00	0.00	0.00	0.00	699,208.10	0.00	0.00	0.00	0.00	0.00	0.00	-699,208.10
E087 FONDO PARA EL FORTALECIMIENTO DE LA IN	0.00	0.00	0.00	0.00	0.00	7,749,159.75	0.00	-1,547,311.19	0.00	0.00	-1,329,237.45	12,164,651.41	-17,037,262.52
E088 APLICACION PROGRAMA CAPUFE ESTATAL 2(	892.57	0.00	0.00	0.00	0.00	0.00	15,749,022.18	-3,547,362.43	-1,579,120.47	-4,790,707.58	0.00	0.00	-5,830,939.13
E089 FORTASEG MUNICIPAL 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383,862.84	-280,903.54	2,069,270.59	-280,903.54	-280,903.54	-1,610,422.81
E090 PROGRAMA CONACULTA 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	-5,808,948.88	-1,233,974.68	-1,457,076.44
E091 PROGRAMA RESCATE DE ESPACIOS PUBLICC	243.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,141,997.53	1,141,977.53	-2,283,731.90
E092 DESARROLLO REGIONAL 2016	13,667,633.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,667,633.48
TOTAL..	26,729,195.41	-51,546,433.03		-25,216,842.42		-58,363,858.65		-60,945,176.76		-85,395,675.95		-199,902,532.59	
		688,851,008.06		-24,404,965.30		-25,442,643.47		-62,580,761.91		-42,775,627.02		-25,547,295.55	

C. ARMANDO LEYSON CASTRO

C. ANGELINA MORALES LEON

C. MIGUEL ENRIQUE SOTO ESCALANTE

PRESIDENTE MUNICIPAL

TESORERA MUNICIPAL

REGIDOR

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor