

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 ADMINISTRATIVA)
AL MES DE SEPTIEMBRE DE 2016

Clasificador Administrativo	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	
SubEjercicios														
30000	SECTOR PÚBLICO MUNICIPAL	337,574,699.50	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	0.00	0.00	0.00
31000	SECTOR PÚBLICO NO FINANCIERO	337,574,699.50	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	0.00	0.00	0.00
31100	GOBIERNO GENERAL MUNICIPAL	337,574,699.50	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	0.00	0.00	0.00
31111	Órgano Ejecutivo Municipal (Ayuntamiento)	337,574,699.50	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	0.00	0.00	0.00
01-01000	REGIDORES	12,136,843.26	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	0.00	0.00	0.00
01-02000	PRESIDENCIA MUNICIPAL	8,269,922.45	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	0.00	0.00	0.00
01-02200	DESARROLLO ECONOMICO	1,017.39	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	0.00
01-02500	SINDICO PROCURADOR	1,214,802.49	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	0.00	0.00	0.00
01-02501	CONTRALORIA MUNICIPAL	875,947.96	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	0.00	0.00	0.00
01-02502	DIRECCION DE RESPONSABILIDADES	897,469.54	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	0.00	0.00	0.00
01-02503	DIRECCION DE NORMATIVIDAD	822,497.07	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	0.00	0.00	0.00
01-03000	OPERATIVO SEMANA SANTA (PROTECCION C	413,894.02	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	0.00
01-03000	SECRETARIA DEL H. AYUNTAMIENTO	1,537,605.28	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	0.00	0.00	0.00
01-03201	SINDICATURA DE JUAN JOSE RIOS	1,608,762.84	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	0.00	0.00	0.00
01-03202	SINDICATURA DE ADOLFO RUIZ CORTINES	570,915.91	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	0.00	0.00	0.00
01-03203	SINDICATURA DE BENITO JUAREZ	677,318.16	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	0.00	0.00	0.00
01-03204	SINDICATURA DE LA TRINIDAD	367,000.70	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	0.00	0.00	0.00
01-03205	SINDICATURA DE TAMAZULA	648,082.38	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	0.00	0.00	0.00
01-03206	SINDICATURA DE LEON FONSECA	975,664.69	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	0.00	0.00	0.00
01-03207	SINDICATURA EL BURRION	150,064.36	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	0.00	0.00	0.00
01-03208	SINDICATURA DE NIO	355,898.56	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	0.00	0.00	0.00
01-03209	SINDICATURA DE BAMOA	630,043.81	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	0.00	0.00	0.00
01-03210	SINDICATURA DE SAN RAFAEL	487,208.84	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	0.00	0.00	0.00
01-03211	SINDICATURA DE LA BRECHA	519,555.88	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	0.00	0.00	0.00
01-03212	SINDICATURA DE ESTACION BAMOA	647,869.48	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	0.00	0.00	0.00
01-05000	OFICIALIA MAYOR	24,852,629.19	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	0.00	0.00	0.00
01-05100	DIR. SALUD Y BIENESTAR SOCIAL(OPERATIVC	4,986,280.71	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	0.00	0.00	0.00
01-05100	OPERATIVO SEMANA SANTA (DIR. DE SALUD)	106,744.48	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	0.00
01-05101	CONSULTAS MEDICAS	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05102	DESCACHARRIZACION	144,900.00	148,500.00	0.00	-500.00	0.00	0.00	-1,900.00	-600.00	-600.00	0.00	0.00	0.00	0.00
01-05103	BRIGADAS MEDICAS	55,200.00	55,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05104	CATARATAS	51,600.00	51,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05105	ESCUELA SALUDABLE	6,600.00	6,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05106	ESTERILIZACION	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05107	EVENTOS ESPECIALES	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05108	FERIA DE LA SALUD	55,000.00	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05109	FUMIGACION	279,959.80	312,000.00	0.00	-826.20	0.00	0.00	-27,714.00	-2,500.00	-1,000.00	0.00	0.00	0.00	0.00
01-05110	INSPECCIONES SANITARIAS	20,199.96	20,199.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Clasificador Administrativo	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
SubEjercicios													
01-05111	MARATON DE MEDICAMENTOS	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05112	PLATICAS INFORMATIVAS	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05301	QUEJAS	67,400.00	67,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05302	REVISION DE MERETRICES	22,400.00	26,000.00	0.00	-600.00	0.00	0.00	-2,100.00	-300.00	-600.00	0.00	0.00	0.00
01-06000	DIRECCIÓN PLANEACION Y DESARROLLO SO	2,147,532.15	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	0.00	0.00
01-06100	DIRECCIÓN DE EDUCACIÓN Y CULTURA	2,074,014.46	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	0.00	0.00
01-06103	ACTIVIDADES RELEVANTES (ACTOS CIVICOS)	849,387.00	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	0.00	0.00
01-06104	ALFABETIZACION	194,500.00	194,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-06105	BECAS MEDIA SUPERIOR	676,000.00	676,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-06106	BIBLIOTECAS	252,800.08	252,800.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-06107	GRUPOS INDIGENAS	618,541.60	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
01-06108	IMPULSO AL DESARROLLO CULTURAL	3,069,904.95	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	0.00	0.00
01-06300	DESARROLLO ECONOMICO	6,588,137.51	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	0.00	0.00
01-09000	FINANCIAMIENTO A PARTIDOS POLÍTICOS	650,977.80	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	0.00	0.00
01-09004	CONFERENCIAS	15,000.00	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
01-09005	DESTRUCCION DE ENJAMBRES	95,973.80	108,000.00	-1,800.00	-3,626.20	-1,000.00	0.00	0.00	0.00	-2,800.00	-2,800.00	0.00	0.00
01-09006	INSPECCIONES DIVERSAS	10,860.50	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	0.00	0.00
01-09007	OPERATIVOS ESPECIALES	242,456.30	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	0.00	0.00
01-09008	TRASLADO EN AMBULANCIA	112,347.60	114,000.00	0.00	0.00	0.00	-1,652.40	0.00	0.00	0.00	0.00	0.00	0.00
01-09010	PODA DE ARBOLES EN RIESGO DE ACCIDENT	16,836.80	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	0.00	0.00
02-01000	TESORERIA MUNICIPAL	1,107,459.32	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	0.00	0.00
02-01300	DIRECCIÓN DE INGRESOS	2,551,632.09	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	0.00	0.00
02-01400	DIRECCIÓN DE EGRESOS	6,604,271.88	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	0.00	0.00
03-00951	FORTASEG MUNICIPAL 2016	2,172,229.89	0.00	0.00	0.00	0.00	0.00	0.00	383,862.84	-280,903.54	2,069,270.59	0.00	0.00
03-01000	DIR. GRAL. DE SEGURIDAD PUBLICA Y TRANS	8,007.00	5,600.00	2,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-01000	DIR. GRAL. OBRAS PÚBLICAS	3,085,861.97	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	0.00	0.00
04-02000	DIRECCIÓN DE OBRAS PÚBLICAS	1,281,264.07	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	0.00	0.00
04-03000	DIRECCIÓN DE SERVICIOS PÚBLICOS	7,286,685.04	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	0.00	0.00
04-03000	OPERATIVO SEMANA SANTA (DIR. DE SERV. P	282,269.92	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
04-03000	PARQUES Y JARDINES	961,643.88	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	0.00	0.00
04-03300	ALUMBRADO PUBLICO	127,818.58	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	0.00	0.00
04-03400	ASEO Y LIMPIA	2,910,313.64	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	0.00	0.00
04-03600	MANTENIMIENTO DE CALLES	108,468.38	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	0.00	0.00
04-04001	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
05-01000	GASTOS ADMINISTRATIVOS	3,310,484.06	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	0.00	0.00
06-01000	DEUDA PÚBLICA	45,622,086.42	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	0.00	0.00
07-01002	APLICACIONES ZOFEMAT	320,000.00	320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-00909	APLICACION IMPUESTO PREDIAL RUSTICO	23,074,693.75	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	0.00	0.00

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AL MES DE SEPTIEMBRE DE 2016**

Clasificador Administrativo SubEjercicios	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
08-00910 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
08-00910 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
08-00914 PROGRAMA CONVENIO 8 APOYO FINANCIER	4,585,692.22	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	0.00
08-00914 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
08-00916 APLICACION PROGRAMA CAPUFE	13,293,042.61	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	0.00	0.00	0.00
08-00916 APLICACION PROGRAMA CAPUFE ESTATAL 20	3,093,876.47	0.00	0.00	3,093,876.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-00916 APLICACION PROGRAMA CAPUFE ESTATAL 20	5,831,831.70	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	0.00
08-00916 APLICACION PROGRAMA CAPUFE MUNICIPAL	1,145,103.06	0.00	0.00	1,145,103.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00911 APLICACIÓN FONDO DE APORTACIONES PAR.	39,899,654.65	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	0.00	0.00	0.00
09-00912 APLICACIÓN FONDO DE APORTACIONES PAR.	46,182,088.34	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	0.00	0.00	0.00
09-00917 PROGRAMA HABITAT 2015	699,208.10	0.00	0.00	0.00	0.00	699,208.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00937 FONDO DE PAVIMENTACION Y DESARROLLO I	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00942 PROGRAMA CONACULTA 2015	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00
09-00944 PROGRAMA CONTINGENCIAS ECONOMICAS	131,023.91	0.00	0.00	10,700,000.00	0.00	-10,568,976.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00944 PROGRAMA CONTINGENCIAS ECONOMICAS 2	2,594,389.91	0.00	0.00	4,199,810.16	0.00	-1,605,420.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00951 PROGRAMA FORTASEG	12,519,011.60	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	0.00
09-00952 FONDO PARA EL FORTALECIMIENTO DE LA IN	6,201,848.56	0.00	0.00	0.00	0.00	7,749,159.75	0.00	-1,547,311.19	0.00	0.00	0.00	0.00	0.00
10-01000 SUBSIDIOS Y TRANSFERENCIAS	9,860,167.72	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	0.00	0.00	0.00
TOTAL..	337,574,699.50	-51,546,433.03	-25,216,842.42	-58,363,858.65	-60,945,176.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		688,851,008.06		-24,404,965.30		-25,442,643.47		-62,580,761.91		-42,775,627.02		0.00	

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