

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 DICIEMBRE DE 2017

Clasificador Administrativo	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	
SubEjercicios														
30000	SECTOR PÚBLICO MUNICIPAL	8,500,008.69	760,793,724.18	-30,265,375.16	-59,940,993.69	-43,307,153.79	2,008,253.58	-73,378,750.61	-9,367,493.43	-72,079,464.28	-70,530,393.24	-65,714,905.84	-80,672,287.32	-249,045,151.71
31000	SECTOR PÚBLICO NO FINANCIERO	8,500,008.69	760,793,724.18	-30,265,375.16	-59,940,993.69	-43,307,153.79	2,008,253.58	-73,378,750.61	-9,367,493.43	-72,079,464.28	-70,530,393.24	-65,714,905.84	-80,672,287.32	-249,045,151.71
31100	GOBIERNO GENERAL MUNICIPAL	8,500,008.69	760,793,724.18	-30,265,375.16	-59,940,993.69	-43,307,153.79	2,008,253.58	-73,378,750.61	-9,367,493.43	-72,079,464.28	-70,530,393.24	-65,714,905.84	-80,672,287.32	-249,045,151.71
31111	Órgano Ejecutivo Municipal (Ayuntamiento)	8,500,008.69	760,793,724.18	-30,265,375.16	-59,940,993.69	-43,307,153.79	2,008,253.58	-73,378,750.61	-9,367,493.43	-72,079,464.28	-70,530,393.24	-65,714,905.84	-80,672,287.32	-249,045,151.71
01-01000	REGIDORES	500.00	10,583,503.54	-820,114.26	-1,054,167.62	-936,650.78	-1,186,553.87	-1,410,822.34	-1,300,987.70	-1,484,234.33	-1,311,681.93	233,927.10	-474,089.77	-837,628.04
01-02000	PRESIDENCIA MUNICIPAL	87,614.87	16,881,264.41	-947,049.02	-1,254,787.87	-1,179,901.52	-1,358,093.54	-1,044,965.97	-1,168,342.20	-1,896,179.05	-1,153,719.94	-919,337.13	-1,029,503.94	-4,841,769.36
01-02500	SINDICO PROCURADOR	9,780.00	2,908,514.14	-141,091.24	-165,491.44	-161,867.05	-169,981.20	-181,070.69	-224,778.67	-212,029.58	-215,183.42	-132,427.69	-191,498.83	-1,103,314.33
01-02501	CONTRALORIA MUNICIPAL	5,060.00	2,948,846.72	-172,631.77	-247,114.11	-198,277.72	-204,815.82	-225,027.96	-219,617.25	-212,747.46	-196,567.70	-152,473.57	-199,216.77	-915,296.59
01-02502	DIRECCION DE RESPONSABILIDADES	2,472.00	2,096,731.54	-138,672.89	-150,217.74	-152,966.95	-141,839.05	-140,429.82	-178,649.22	-143,952.62	-138,130.08	-104,858.82	-139,029.47	-665,512.88
01-02503	DIRECCION DE NORMATIVIDAD	0.00	1,567,208.36	-83,541.44	-97,653.18	-92,372.45	-93,162.12	-95,304.58	-98,515.69	-94,974.76	-89,250.50	-82,617.50	-91,349.21	-648,466.93
01-03000	OPERATIVO SEMANA SANTA(PROT. CIVIL)	0.00	1,000,000.00	0.00	-19,032.00	-680,475.20	-163,766.66	0.00	0.00	-1,977.80	0.00	0.00	-1,800.00	-132,948.34
01-03000	SECRETARIA DEL H. AYUNTAMIENTO	60,213.74	26,528,977.18	-1,793,371.72	-2,760,057.35	-2,138,364.99	-2,268,678.18	-2,175,899.13	-2,120,647.17	-1,897,763.75	-1,664,017.95	-1,283,878.06	-1,737,336.42	-6,628,748.72
01-03201	SINDICATURA DE JUAN JOSE RIOS	2,000.00	6,201,774.94	-450,632.23	-521,816.07	-463,709.93	-534,725.62	-539,556.40	-595,791.82	-536,506.63	-469,650.56	-459,899.52	-478,092.01	-1,149,394.15
01-03202	SINDICATURA DE ADOLFO RUIZ CORTINES	500.00	1,975,977.61	-137,270.58	-148,859.68	-138,815.74	-168,554.10	-157,467.04	-159,118.11	-179,297.67	-147,776.80	-156,533.62	-147,112.64	-434,671.63
01-03203	SINDICATURA DE BENITO JUAREZ	1,000.00	2,318,142.94	-159,068.59	-169,647.25	-131,004.75	-195,260.41	-192,181.03	-198,233.59	-157,033.02	-195,612.06	-139,105.35	-180,150.09	-599,846.80
01-03204	SINDICATURA DE LA TRINIDAD	2,249.00	1,153,704.05	-69,062.43	-78,111.17	-58,563.08	-84,414.81	-79,986.96	-81,501.80	-61,430.94	-83,765.47	-61,995.47	-84,441.90	-408,181.02
01-03205	SINDICATURA DE TAMAZULA	1,000.00	2,590,346.70	-154,091.98	-177,491.45	-143,093.99	-160,444.16	-198,175.93	-173,436.31	-167,493.56	-163,594.16	-106,139.35	-166,727.73	-978,658.08
01-03206	SINDICATURA DE LEON FONSECA	6,738.00	1,481,509.20	-86,337.08	-104,834.96	-71,759.80	-163,140.43	-147,446.86	-156,398.41	-131,848.73	-153,914.01	-100,969.93	-144,068.39	-214,052.60
01-03207	SINDICATURA EL BURRION	66,175.00	1,912,921.71	-145,418.28	-186,929.18	-153,094.53	-212,191.39	-198,296.24	-206,800.15	-167,044.06	-192,488.11	-135,063.43	-137,814.02	-111,607.32
01-03208	SINDICATURA DE NIO	1,566.00	957,719.22	-53,471.56	-63,717.70	-58,766.56	-81,718.46	-73,622.75	-86,356.96	-73,693.27	-80,325.55	-51,907.82	-60,529.21	-272,043.38
01-03209	SINDICATURA DE BAMOA	6,857.00	1,640,358.97	-89,760.96	-108,506.30	-93,382.88	-146,423.57	-108,584.63	-114,681.01	-124,394.22	-115,011.74	-118,504.61	-115,635.36	-498,616.69
01-03210	SINDICATURA DE SAN RAFAEL	1,412.00	1,142,379.29	-68,770.63	-68,348.57	-47,373.56	-62,110.84	-57,002.49	-59,339.52	-58,770.80	-56,509.20	-50,927.85	-59,566.68	-552,247.15
01-03211	SINDICATURA DE LA BRECHA	500.00	1,013,947.99	-61,117.71	-76,668.58	-55,025.53	-89,110.44	-79,681.50	-92,832.63	-82,026.51	-78,830.43	-74,935.67	-82,323.95	-240,895.04
01-03212	SINDICATURA DE ESTACION BAMOA	4,404.00	1,574,840.30	-88,618.16	-95,526.87	-85,568.03	-106,806.78	-107,421.05	-115,258.04	-92,118.16	-120,032.83	-89,498.65	-111,840.07	-557,747.66
01-05000	OFICIALIA MAYOR	41,120.46	95,195,233.43	-7,037,271.92	-7,430,916.25	-7,178,944.49	-7,772,271.00	-7,571,320.58	-7,612,910.97	-7,735,081.69	-7,750,012.89	-7,373,987.25	-7,821,162.97	-19,870,232.96
01-05100	DIR. SALUD Y BIENESTAR SOCIAL(OPERATIVO)	20,457.07	13,409,940.59	-664,178.98	-962,809.39	-911,346.13	-959,891.52	-932,635.30	-937,547.19	-980,752.59	-868,615.71	-661,491.94	-890,382.03	-4,619,832.74
01-05100	SEMANA SANTA(DIR. DE SALUD)	0.00	348,000.00	0.00	-8,212.80	-150,851.20	-83,725.94	0.00	0.00	0.00	0.00	0.00	0.00	-105,210.06
01-05101	CONSULTAS MEDICAS	0.00	25,000.00	0.00	0.00	0.00	-4,606.00	0.00	0.00	-2,960.00	0.00	0.00	0.00	-17,434.00
01-05102	DESCACHARRIZACION	0.00	148,500.00	0.00	0.00	0.00	0.00	-1,000.00	0.00	-2,700.00	-2,000.00	-400.00	0.00	-142,400.00
01-05103	BRIGADAS MEDICAS	0.00	55,200.00	0.00	-1,800.00	-2,200.00	-4,300.00	-3,800.00	0.00	-2,200.00	-1,400.00	-1,800.00	0.00	-37,700.00
01-05104	CATARATAS	0.00	51,600.00	0.00	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-51,100.00
01-05105	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
01-05106	ESTERILIZACION	0.00	25,000.00	0.00	-500.00	-600.00	0.00	0.00	0.00	-200.00	-700.00	-200.00	0.00	-22,800.00
01-05107	EVENTOS ESPECIALES	0.00	20,000.00	0.00	-6,264.00	-382.50	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	-12,853.50
01-05108	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	0.00	-55,000.00
01-05109	FUMIGACION	0.00	312,000.00	0.00	-1,500.00	-15,958.75	-15,938.09	-8,100.02	-1,400.01	-4,100.00	-9,750.01	-17,828.00	-10,400.00	-227,025.12
01-05110	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
01-05111	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

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SubEjercicios														
01-05112	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
01-05301	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
01-05302	REVISION DE MERETRICES	0.00	25,500.00	-1,500.00	193,478.00	-900.00	-1,800.00	-4,400.00	0.00	-2,600.00	-2,000.00	-2,200.00	-1,800.00	-201,778.00
01-06000	DIRECCIÓN PLANEACION Y DESARROLLO SO	9,919.84	12,680,917.62	-843,148.70	-1,275,539.35	-965,282.53	-998,871.38	-967,887.09	-1,001,934.13	-944,660.03	-799,724.84	-666,193.27	-907,839.39	-3,299,917.07
01-06100	DIRECCIÓN DE EDUCACIÓN Y CULTURA	21,610.80	7,382,035.30	-478,861.49	-568,116.63	-620,604.87	-647,449.63	-673,404.09	-816,824.86	-641,491.70	-650,957.47	-649,719.71	-570,284.95	-1,042,709.10
01-06103	ACTIVIDADES RELEVANTES (ACTOS CIVICOS)	879.00	975,100.00	-9,628.00	-29,366.92	-7,084.00	0.00	-14,898.85	0.00	0.00	-400.00	0.00	0.00	-912,843.23
01-06104	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
01-06105	BECAS MEDIA SUPERIOR	0.00	676,000.00	0.00	0.00	0.00	0.00	0.00	0.00	-30,800.00	0.00	0.00	0.00	-645,200.00
01-06106	BIBLIOTECAS	0.00	252,800.08	0.00	0.00	-600.00	-3,200.00	-600.00	0.00	-1,200.00	-1,100.00	-800.00	0.00	-245,300.08
01-06107	GRUPOS INDIGENAS	0.00	749,700.00	0.00	-900.00	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-747,800.00
01-06108	IMPULSO AL DESARROLLO CULTURAL	9,001.80	3,609,000.00	0.00	-11,424.00	-10,800.00	-158,196.56	-105,355.43	-18,696.00	-31,249.84	-423,334.67	-26,301.67	-1,700.00	-2,812,940.03
01-06300	DESARROLLO ECONOMICO	4,841.00	5,473,861.05	-217,613.11	-314,090.09	-310,075.25	-309,513.82	-297,420.54	-325,669.15	-337,671.79	-284,842.21	-221,906.84	-294,814.84	-2,555,402.41
01-09000	FINANCIAMIENTO A PARTIDOS POLÍTICOS	1,664.00	1,408,704.00	-128,064.00	-128,064.00	-128,064.00	-40,020.00	-128,064.00	-200,100.00	-128,064.00	-128,064.00	-128,064.00	-128,064.00	-142,408.00
01-09004	CONFERENCIAS	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18,000.00
01-09005	DESTRUCCION DE ENJAMBRES	0.00	105,000.00	-2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-103,000.00
01-09006	INSPECCIONES DIVERSAS	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-45,000.00
01-09007	OPERATIVOS ESPECIALES	0.00	300,000.00	-2,300.00	-7,170.49	-22,600.00	-39,314.70	-30,321.22	-21,500.00	-33,425.48	-1,376.42	0.00	0.00	-141,991.69
01-09008	TRASLADO EN AMBULANCIA	0.00	114,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-114,000.00
01-09010	PODA DE ARBOLES EN RIESGO DE ACCIDENT	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-36,000.00
02-01000	TESORERIA MUNICIPAL	1,942,438.66	6,996,274.17	-385,908.47	9,420,489.46	-1,941,415.79	-907,245.30	2,339,995.48	-1,850,853.20	-5,418,210.47	-2,826,099.95	-1,892,421.55	1,094,009.89	-2,686,175.61
02-01300	DIRECCIÓN DE INGRESOS	33,762.00	6,036,983.06	-478,254.91	-626,874.91	-526,775.85	-537,245.60	-577,608.51	-634,706.69	-627,364.17	-557,946.70	-545,312.57	-360,901.57	-530,229.58
02-01400	DIRECCIÓN DE EGRESOS	15,411.94	5,805,431.97	-600,510.85	-676,551.18	-555,054.47	-665,412.81	-632,761.12	-721,283.82	-632,351.45	-620,846.71	688,836.16	-148,875.36	-1,225,208.42
03-00951	FORTASEG MUNICIPAL 2017	0.00	0.00	0.00	0.00	0.00	2,720,569.20	0.00	-4,825.23	-13,904.07	-3,868.44	0.00	0.00	-2,697,971.46
04-01000	DIR. GRAL. OBRAS PÚBLICAS	48,081.53	11,828,662.28	-1,208,553.78	-1,304,202.04	-1,118,316.70	-46,743.29	-1,522,845.06	-1,488,141.51	-1,384,681.52	-1,190,196.35	-783,701.74	-470,141.49	-1,263,057.27
04-02000	DIRECCIÓN DE OBRAS PÚBLICAS	81,893.44	20,559,029.94	-1,606,962.80	-2,395,162.76	-2,246,016.29	-2,139,991.23	-1,978,248.51	-2,145,650.17	-2,053,392.49	-1,821,557.96	-1,575,617.90	-418,155.39	-2,096,381.00
04-03000	DIRECCIÓN DE SERVICIOS PÚBLICOS	74,269.98	66,559,737.96	-2,871,029.55	-23,210,724.00	-4,266,629.66	-7,110,201.07	-4,958,104.98	-4,657,491.45	-642,157.32	-3,731,150.98	1,360,492.73	-3,608,566.12	-12,789,905.58
04-03000	OPERATIVO DE SEMANA SANTA(DIR. DE SER)	0.00	1,069,334.00	0.00	-324,533.70	-512,597.13	-88,196.65	0.00	-13,565.00	0.00	0.00	0.00	-4,000.00	-126,441.52
04-03000	PARQUES Y JARDINES	2,248.19	1,517,311.00	-65,354.11	-105,070.92	-86,672.28	-172,191.07	-125,769.09	-56,324.46	-152,347.91	-129,971.63	-137,052.89	-72,527.77	-411,780.68
04-03300	ALUMBRADO PUBLICO	0.00	12,623,873.00	-1,339,591.25	-1,915,262.38	-1,286,176.37	-1,560,762.65	-1,465,365.84	-1,390,708.53	-1,035,442.80	-1,821,043.27	7,121,203.64	-1,221,876.12	-6,708,847.43
04-03400	ASEO Y LIMPIA	10,288.00	21,543,618.45	-2,245,790.15	-2,220,021.24	-4,284,542.02	-191,196.83	-2,295,835.61	-2,199,919.86	-3,314,021.19	-157,168.68	-594,368.97	-2,193,248.56	-1,837,217.34
04-03600	MANTENIMIENTO DE CALLES	22,041.69	1,759,846.80	-120,830.13	-133,890.08	-180,338.84	-158,185.51	-206,877.86	-173,809.08	-261,173.76	-158,636.13	432,951.28	-163,106.72	-613,908.28
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	0.00
05-01000	GASTOS ADMINISTRATIVOS	0.00	9,072,082.02	-17,946.00	-267,558.37	-625,259.10	-586,192.79	-1,083,941.00	-202,437.70	-220,383.70	-3,101,745.38	501,211.04	-220,383.70	-3,247,445.32
06-01000	DEUDA PÚBLICA	0.00	15,722,243.97	-1,980,334.00	1,700,000.00	-332,788.36	-905,324.77	150,000.00	0.00	-885,000.00	70,516.72	-6,210,900.00	-5,120,600.00	-2,207,813.56
07-01002	APLICACIONES ZOFEMAT	0.00	156,351.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-156,351.63
08-00909	APLICACION IMPUESTO PREDIAL RUSTICO 2C	67,227.06	0.00	0.00	492,605.40	0.00	-425,378.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-00909	APLICACION PREDIAL RUSTICO	933,502.64	59,952,966.58	-3,008,905.88	-2,501,004.88	-4,621,538.76	-463,687.00	-4,313,467.24	-5,821,642.89	-8,392,941.93	-3,508,241.57	-902,989.74	-10,550,470.28	-14,934,573.77
08-00910	OBRA PUBLICA DIRECTA	36,021.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,722.90	3,711.25	0.00	-61,412.75	-0.01

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 DICIEMBRE DE 2017**

Clasificador Administrativo SubEjercicios	POR EJERCER	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
08-00916 APLICACION PROGRAMA CAPUFE	309,823.47	16,902,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-418,047.20	-1,838,012.37	-2,948,193.13	-11,388,082.83
09-00911 APLICACIÓN FONDO DE APORTACIONES PAR.	41,955.25	86,022,221.90	0.00	0.00	0.00	0.00	-20,821,024.45	-5,699,702.42	-8,964,090.01	-11,953,766.24	-14,022,370.52	-10,542,154.40	-13,977,158.61
09-00911 REMANENTE DEL EJERCICIO 2016 DEL FONDI	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
09-00912 APLICACIÓN FONDO DE APORTACIONES PAR.	-387,026.56	156,122,625.04	-11,924,125.66	-14,176,715.97	-14,951,153.66	-13,638,501.39	-13,980,128.31	-13,990,251.04	-12,997,393.48	-13,351,036.05	-13,852,158.13	-13,316,677.11	-20,331,510.80
09-00920 PROGRAMA RESCATE DE ESPACIOS PUBLICC	4,787,859.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,399,252.29	2,388,607.55
09-00937 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
09-00942 PROGRAMA CONACULTA 2017	0.00	0.00	0.00	0.00	0.00	2,184,650.00	-1,430,690.35	0.00	-751,896.43	0.00	0.00	0.00	-2,063.22
09-00942 REMANENTE DEL EJERCICIO 2015 PARA EL PI	0.00	0.00	0.00	0.00	795,828.53	-795,828.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00945 DESARROLLO REGIONAL 2016	87,262.52	0.00	15,299,586.46	-1,024,320.17	-212,500.00	-2,977,974.96	0.00	-3,720,614.61	-2,043,161.34	-1,172,168.10	-530,120.79	-776,046.77	-2,755,417.20
09-00945 PROGRAMA DESARROLLO REGIONAL 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,134,524.00	0.00	0.00	0.00	-6,154,928.63	-1,979,595.37
09-00951 PROGRAMA FORTASEG 2017	0.00	0.00	0.00	0.00	13,629,076.00	0.00	0.00	-1,607,962.06	-314,597.80	-845,787.60	-580,000.00	-1,798,500.00	-8,482,228.54
09-00952 FONDO PARA EL FORTALECIAMIENTO DE LA	23,412.07	0.00	0.00	0.00	0.00	44,000,000.00	0.00	-71,478.58	-864,480.36	-182,129.36	-2,911,938.41	-4,322,514.44	-35,624,046.78
09-00953 FORTALECIMIENTO FINANCIERO	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	-2,720,501.31	0.00	-1,649,917.76	-3,629,580.93
09-00953 FORTALECIMIENTO FINANCIERO 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,981,883.64	0.00	0.00	-13,122,224.21	0.00	-36,859,659.43
10-01000 SUBSIDIOS Y TRANSFERENCIAS	0.00	28,198,509.57	-2,666,205.35	-2,569,520.94	-2,615,954.28	-2,895,315.74	-2,523,927.67	-2,744,664.21	-2,549,520.94	-2,782,370.94	-2,582,371.28	-1,783,776.79	-2,484,881.43
TOTAL..	8,500,008.69	-30,265,375.16	-43,307,153.79	-73,378,750.61	-72,079,464.28	-65,714,905.84	-249,045,151.71	760,793,724.18	-59,940,993.69	2,008,253.58	-9,367,493.43	-70,530,393.24	-80,672,287.32

C. DIANA ARMENTA ARMENTA

C. SIRIA SUJEY LUGO BOJORQUEZ

C. AGUEDA VALENZUELA ANGULO

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