

Objeto del Gasto		Ene	Feb	Mar	Abr	May
1000	SERVICIOS PERSONALES	\$1,029,513.95	\$1,151,229.77	\$1,031,437.59	\$1,129,620.07	\$1,156,406.74
1100	REMUNERACIONES AL PERSONAL DE	\$740,491.18	\$735,401.80	\$739,831.45	\$738,771.82	\$712,950.80
1110	Dietas	\$124,743.60	\$158,354.85	\$154,735.95	\$169,940.10	\$169,940.10
1111	Dietas de legisladores estatales	\$124,743.60	\$158,354.85	\$154,735.95	\$169,940.10	\$169,940.10
1130	Sueldos base al personal permanente	\$615,747.58	\$577,046.95	\$585,095.50	\$568,831.72	\$543,010.70
1131	Sueldos base al personal de confianza	\$615,747.58	\$577,046.95	\$585,095.50	\$568,831.72	\$543,010.70
1200	Remuneraciones al personal de	\$288,631.34	\$415,827.97	\$291,606.14	\$390,848.25	\$411,640.78
1220	Sueldos base al personal eventual	\$288,631.34	\$415,827.97	\$291,606.14	\$390,848.25	\$411,640.78
1221	Sueldo base al personal eventual	\$288,631.34	\$415,827.97	\$291,606.14	\$390,848.25	\$411,640.78
1300	REMUNERACIONES ADICIONALES Y	\$391.43	\$0.00	\$0.00	\$0.00	\$31,815.16
1320	Primas de vacaciones, dominical y	\$391.43	\$0.00	\$0.00	\$0.00	\$31,815.16
1321	Prestaciones de fin de año en efectivo	\$391.43	\$0.00	\$0.00	\$0.00	\$31,815.16
2000	MATERIALES Y SUMINISTRO	\$114,200.33	\$494,953.14	\$509,972.47	\$536,621.85	\$621,998.93
2100	Materiales de administración, emisión	\$11,660.83	\$47,678.34	\$36,186.45	\$10,225.37	\$40,294.85
2110	Materiales, útiles y equipos menores de	\$5,423.30	\$2,499.53	\$7,975.62	\$1,621.30	\$8,082.92
2111	Papelaría y consumibles de oficina	\$5,423.30	\$2,499.53	\$7,975.62	\$1,621.30	\$8,082.92
2120	Materiales y útiles de impresión y	\$1,950.00	\$191.00	\$0.00	\$1,333.81	\$0.00
2121	Materiales y útiles de impresión y	\$1,950.00	\$191.00	\$0.00	\$1,333.81	\$0.00
2140	Materiales, útiles y equipos menores de	\$899.00	\$11,732.31	\$13,017.58	\$170.00	\$21,150.61
2141	Material de limpieza y mantenimiento e	\$899.00	\$11,732.31	\$13,017.58	\$170.00	\$21,150.61
2150	Material impreso e información digital	\$1,740.03	\$928.00	\$1,071.84	\$1,575.35	\$176.32
2151	Publicaciones impresas	\$1,740.03	\$928.00	\$1,071.84	\$1,575.35	\$176.32
2160	Material de limpieza	\$1,648.50	\$10,700.00	\$8,579.01	\$2,720.11	\$2,185.00
2161	Material de limpieza	\$1,648.50	\$10,700.00	\$8,579.01	\$2,720.11	\$2,185.00
2180	Materiales para el registro e identificación	\$0.00	\$21,627.50	\$5,542.40	\$2,804.80	\$8,700.00
2181	Formas valoradas y papelería oficial	\$0.00	\$21,627.50	\$5,542.40	\$2,804.80	\$8,700.00
2200	ALIMENTOS Y UTENSILIOS	\$11,407.00	\$34,704.64	\$41,937.71	\$60,944.25	\$32,531.38
2210	Productos alimenticios para personas	\$11,407.00	\$34,350.64	\$41,937.71	\$58,536.43	\$31,113.53
2211	Alimentos para el personal institucional	\$11,407.00	\$34,350.64	\$41,937.71	\$58,536.43	\$31,113.53
2214	Alimentación de personas por el desarrollo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2230	Utensilios para el servicio de alimentación	\$0.00	\$354.00	\$0.00	\$2,407.82	\$1,417.85
2231	Utensilios, materiales y equipos menores	\$0.00	\$354.00	\$0.00	\$2,407.82	\$1,417.85
2400	MATERIALES Y ARTÍCULOS DE	\$3,340.80	\$2,210.04	\$34,549.71	\$49,548.09	\$75,835.42
2410	Productos minerales no metálicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2411	Productos minerales no metálicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2420	Cemento y productos de concreto	\$0.00	\$0.00	\$0.00	\$6,090.00	\$15,169.93
2421	Cemento y productos de concreto	\$0.00	\$0.00	\$0.00	\$6,090.00	\$15,169.93
2430	Cal, yeso y productos de yeso	\$0.00	\$0.00	\$0.00	\$0.00	\$3,966.00
2431	Cal, yeso y productos de yeso	\$0.00	\$0.00	\$0.00	\$0.00	\$3,966.00
2440	Madera y productos de madera	\$0.00	\$0.00	\$283.04	\$0.00	\$0.00

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2441	Madera y sus derivados empleados para la construcción y reparación de inmuebles	\$0.00	\$0.00	\$283.04	\$0.00	\$0.00
2460	Material eléctrico y electrónico	\$3,340.80	\$2,210.04	\$34,250.62	\$0.00	\$13,358.76
2461	Material eléctrico y electrónico	\$3,340.80	\$2,210.04	\$34,250.62	\$0.00	\$13,358.76
2470	Artículos metálicos para la construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2471	Artículos metálicos para la construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2490	Otros materiales y artículos de	\$0.00	\$0.00	\$16.05	\$43,458.09	\$43,340.73
2491	Otros materiales y artículos de	\$0.00	\$0.00	\$16.05	\$0.00	\$43,340.73
2492	Artículos plásticos para la construcción	\$0.00	\$0.00	\$0.00	\$43,458.09	\$0.00
2500	Productos químicos, farmacéuticos y	\$183.20	\$0.00	\$0.00	\$0.00	\$8,690.37
2510	Productos químicos básicos	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.37
2511	Productos químicos básicos	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.37
2530	Medicinas y productos farmacéuticos	\$183.20	\$0.00	\$0.00	\$0.00	\$0.00
2531	Medicinas y productos farmacéuticos de	\$183.20	\$0.00	\$0.00	\$0.00	\$0.00
2532	Medicinas y productos farmacéuticos de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2600	COMBUSTIBLES, LUBRICANTES Y	\$59,024.80	\$297,890.75	\$351,805.57	\$296,123.12	\$382,688.90
2610	Combustibles, lubricantes y aditivos	\$59,024.80	\$297,890.75	\$351,805.57	\$296,123.12	\$382,688.90
2611	Combustibles	\$59,024.80	\$297,890.75	\$351,805.57	\$296,123.12	\$382,688.90
2700	VESTUARIO, BLANCOS, PRENDAS DE	\$1,755.03	\$0.00	\$17,031.12	\$3,674.01	\$17,522.96
2710	Vestuario y uniformes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2711	Vestuarios y uniformes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2720	Prendas de seguridad y protección	\$0.00	\$0.00	\$15,673.92	\$3,364.00	\$16,137.92
2721	Prendas de seguridad y protección	\$0.00	\$0.00	\$15,673.92	\$3,364.00	\$16,137.92
2730	Artículos deportivos	\$1,755.03	\$0.00	\$1,357.20	\$310.01	\$1,385.04
2731	Artículos deportivos	\$1,755.03	\$0.00	\$1,357.20	\$310.01	\$1,385.04
2800	Materiales y suministro para	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2820	Materiales de seguridad pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2821	Materiales de seguridad pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y	\$26,828.67	\$112,469.37	\$28,461.91	\$116,107.01	\$64,435.05
2910	Herramientas menores	\$390.00	\$427.99	\$429.44	\$8,134.01	\$2,688.63
2911	Herramientas menores	\$390.00	\$427.99	\$429.44	\$8,134.01	\$2,688.63
2920	Refacciones y accesorios menores de	\$0.00	\$188.98	\$0.00	\$0.00	\$0.00
2921	Refacciones y accesorios menores de	\$0.00	\$188.98	\$0.00	\$0.00	\$0.00
2930	Refacciones y accesorios menores de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2931	Refacciones y accesorios menores de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2940	Refacciones y accesorios menores de	\$417.00	\$299.00	\$0.00	\$0.00	\$0.00
2941	Refacciones y accesorios menores para	\$417.00	\$299.00	\$0.00	\$0.00	\$0.00
2960	Refacciones y accesorios menores de	\$12,652.67	\$100,731.11	\$24,483.87	\$92,088.00	\$51,073.64
2961	Refacciones y accesorios menores de	\$12,652.67	\$100,731.11	\$24,483.87	\$92,088.00	\$51,073.64
2980	Refacciones y accesorios menores de	\$13,369.00	\$10,822.29	\$3,548.60	\$15,885.00	\$10,672.78
2981	Refacciones y accesorios menores de	\$13,369.00	\$10,822.29	\$3,548.60	\$15,885.00	\$10,672.78

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3000	SERVICIOS GENERALES	\$220,546.57	\$924,270.94	\$863,778.71	\$752,136.20	\$741,080.27
3100	SERVICIOS BÁSICOS	\$95,397.01	\$205,299.31	\$108,457.86	\$222,311.97	\$134,108.97
3110	Energía eléctrica	\$80,932.02	\$149,304.00	\$82,249.82	\$148,256.00	\$79,578.00
3111	Energía eléctrica	\$80,932.02	\$149,304.00	\$82,249.82	\$148,256.00	\$79,578.00
3120	Gas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3121	GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3140	Telefonía Tradicional	\$0.00	\$20,686.23	\$0.00	\$45,621.93	\$25,410.93
3141	Telefonía tradicional	\$0.00	\$20,686.23	\$0.00	\$45,621.93	\$25,410.93
3150	Telefonía celular	\$5,199.99	\$5,199.00	\$4,768.00	\$5,259.00	\$5,245.00
3151	Telefonía celular	\$5,199.99	\$5,199.00	\$4,768.00	\$5,259.00	\$5,245.00
3160	Servicios de telecomunicaciones y	\$3,660.00	\$3,905.00	\$5,180.00	\$5,935.00	\$8,835.00
3161	Servicio de telecomunicación y satélites	\$3,660.00	\$3,905.00	\$5,180.00	\$5,935.00	\$8,835.00
3170	Servicios de acceso a Internet, redes y	\$0.00	\$20,500.08	\$10,250.04	\$12,450.04	\$10,250.04
3171	Servicio de internet y redes	\$0.00	\$20,500.08	\$10,250.04	\$12,450.04	\$10,250.04
3180	Servicios postales y telegráficos	\$5,605.00	\$5,705.00	\$6,010.00	\$4,790.00	\$4,790.00
3181	Servicios postales y telegráficos	\$5,605.00	\$5,705.00	\$6,010.00	\$4,790.00	\$4,790.00
3200	SERVICIOS DE ARRENDAMIENTO	\$2,000.00	\$445,314.27	\$425,376.45	\$164,931.69	\$256,537.65
3220	Arrendamiento de edificios	\$2,000.00	\$4,800.00	\$9,200.00	\$2,000.00	\$3,400.00
3221	Arrendamiento de edificios	\$2,000.00	\$4,800.00	\$9,200.00	\$2,000.00	\$3,400.00
3250	Arrendamiento de equipo de transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3251	Arrendamiento de equipo de transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3260	Arrendamiento de maquinaria, otros	\$0.00	\$440,514.27	\$416,176.45	\$160,528.69	\$253,137.65
3261	Arrendamiento de maquinaria, otros	\$0.00	\$440,514.27	\$416,176.45	\$160,528.69	\$253,137.65
3290	Otros arrendamientos	\$0.00	\$0.00	\$0.00	\$2,403.00	\$0.00
3291	Otros arrendamientos	\$0.00	\$0.00	\$0.00	\$2,403.00	\$0.00
3300	SERVICIOS PROFESIONALES,	\$0.00	\$18,026.98	\$58,805.70	\$100,910.00	\$57,280.00
3310	Servicios legales, de contabilidad,	\$0.00	\$6,041.28	\$0.00	\$64,960.00	\$32,480.00
3311	Servicios legales, de contabilidad,	\$0.00	\$6,041.28	\$0.00	\$64,960.00	\$32,480.00
3320	Servicios de diseño, arquitectura,	\$0.00	\$0.00	\$20,140.00	\$24,350.00	\$13,200.00
3321	Servicios de diseño, arquitectura,	\$0.00	\$0.00	\$20,140.00	\$24,350.00	\$13,200.00
3330	Servicios de consultoría administrativa,	\$0.00	\$0.00	\$38,665.70	\$11,600.00	\$11,600.00
3331	Servicios de consultoría administrativa y	\$0.00	\$0.00	\$38,665.70	\$11,600.00	\$11,600.00
3340	Servicios de capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3341	Servicios de capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3360	Servicios de apoyo administrativo,	\$0.00	\$11,985.70	\$0.00	\$0.00	\$0.00
3361	Servicios de apoyo administrativo y	\$0.00	\$11,985.70	\$0.00	\$0.00	\$0.00
3400	SERVICIOS FINANCIEROS, BANCARIOS	\$2,871.75	\$13,201.61	\$2,502.01	\$18,304.62	\$11,605.70
3410	Servicios financieros y bancarios	\$2,871.75	\$3,921.61	\$2,502.01	\$2,736.61	\$3,071.21
3411	Servicios financieros y bancarios	\$2,871.75	\$3,921.61	\$2,502.01	\$2,736.61	\$3,071.21
3450	Seguro de bienes patrimoniales	\$0.00	\$0.00	\$0.00	\$14,060.01	\$8,534.49

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3451 Seguro de bienes patrimoniales	\$0.00	\$0.00	\$0.00	\$14,060.01	\$8,534.49
3470 Fletes y maniobras	\$0.00	\$9,280.00	\$0.00	\$1,508.00	\$0.00
3471 Fletes y maniobras	\$0.00	\$9,280.00	\$0.00	\$1,508.00	\$0.00
3500 SERVICIOS DE INSTALACIÓN,	\$88,956.40	\$180,626.31	\$174,632.38	\$161,925.07	\$151,771.92
3510 Conservación y mantenimiento menor de	\$835.20	\$24,365.00	\$0.00	\$0.00	\$10,138.72
3511 Conservación y mantenimiento menor de	\$835.20	\$24,365.00	\$0.00	\$0.00	\$10,138.72
3520 Instalación, reparación y mantenimiento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3521 Instalación, reparación y mantenimiento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3530 Instalación, reparación y mantenimiento	\$0.00	\$24,926.01	\$36,470.76	\$20,812.00	\$20,000.00
3531 Instalación, reparación y mantenimiento	\$0.00	\$24,926.01	\$36,470.76	\$20,812.00	\$20,000.00
3550 Reparación y mantenimiento de equipo de	\$1,451.20	\$31,360.30	\$36,936.62	\$19,945.13	\$21,348.20
3551 Reparación y mantenimiento de equipo de	\$1,451.20	\$31,360.30	\$36,936.62	\$19,945.13	\$21,348.20
3570 Instalación, reparación y mantenimiento	\$2,320.00	\$3,480.00	\$19,720.00	\$28,652.94	\$10,440.00
3571 Instalación, reparación y mantenimiento	\$2,320.00	\$3,480.00	\$19,720.00	\$28,652.94	\$10,440.00
3580 Servicios de limpieza y manejo de	\$84,350.00	\$96,495.00	\$81,505.00	\$92,515.00	\$89,845.00
3581 Servicios de limpieza y manejo de	\$84,350.00	\$96,495.00	\$81,505.00	\$92,515.00	\$89,845.00
3600 SERVICIOS DE COMUNICACIÓN SOCIAL	\$0.00	\$15,486.00	\$27,260.00	\$28,037.20	\$21,344.00
3610 Difusión por radio, televisión y otros	\$0.00	\$15,080.00	\$15,080.00	\$20,903.20	\$15,080.00
3611 Difusión por radio, televisión y otros	\$0.00	\$15,080.00	\$15,080.00	\$20,903.20	\$15,080.00
3620 Difusión por radio, televisión y otros	\$0.00	\$406.00	\$0.00	\$0.00	\$6,264.00
3621 Servicios de difusión para la	\$0.00	\$406.00	\$0.00	\$0.00	\$0.00
3622 Artículos promocionales	\$0.00	\$0.00	\$0.00	\$0.00	\$6,264.00
3630 Servicios de creatividad, preproducción y	\$0.00	\$0.00	\$12,180.00	\$7,134.00	\$0.00
3631 SERVICIOS DE CREATIVIDAD,	\$0.00	\$0.00	\$12,180.00	\$7,134.00	\$0.00
3700 Servicios de traslados y viáticos	\$9,323.21	\$33,071.46	\$65,744.31	\$47,441.53	\$30,224.39
3710 Pasajes aéreos	\$0.00	\$0.00	\$2,029.00	\$6,924.00	\$0.00
3711 Pasajes aéreos nacionales	\$0.00	\$0.00	\$2,029.00	\$6,924.00	\$0.00
3720 Pasajes terrestres	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3721 Pasajes terrestres nacionales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3750 Viáticos en el país	\$8,723.21	\$21,500.46	\$39,081.31	\$22,989.03	\$22,583.39
3751 Viáticos en el país	\$8,723.21	\$21,500.46	\$39,081.31	\$22,989.03	\$22,583.39
3790 Otros servicios de traslado y hospedaje	\$600.00	\$11,571.00	\$24,634.00	\$17,528.50	\$7,641.00
3791 OTROS SERVICIOS DE TRASLADO Y	\$600.00	\$11,571.00	\$24,634.00	\$17,528.50	\$7,641.00
3800 SERVICIOS OFICIALES	\$21,998.20	\$13,245.00	\$1,000.00	\$8,274.12	\$78,207.64
3810 Gastos ceremonial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3811 Gastos de ceremonial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3820 Gastos de orden social y cultural	\$21,998.20	\$13,245.00	\$1,000.00	\$8,274.12	\$75,557.64
3821 Gastos de orden social y cultural	\$21,998.20	\$13,245.00	\$1,000.00	\$8,274.12	\$75,557.64
3830 Congresos y convenciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00
3831 Congresos y convenciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00

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3840	Exposiciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841	Exposiciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3850	Gastos de representación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3851	Gastos de representación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3900	OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3940	Sentencias y resoluciones judiciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3941	Sentencias y resoluciones por autoridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3950	Penas, multas, accesorios y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3951	Penas, multas, accesorios y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000	TRANSFERENCIAS,	\$207,453.94	\$315,498.30	\$531,712.00	\$238,247.00	\$218,959.00
4200	TRANSFERENCIAS AL RESTO DEL	\$78,000.00	\$84,204.00	\$79,027.00	\$82,091.00	\$78,631.00
4210	Transferencia otorgadas a entidades	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00
4214	Transferencias Presupuestarias Relativas al	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00
4250	Transferencia a fideicomisos de entidades	\$0.00	\$6,204.00	\$1,027.00	\$4,091.00	\$631.00
4251	Transferencias a fideicomisos de entidades	\$0.00	\$6,204.00	\$1,027.00	\$4,091.00	\$631.00
4400	AYUDAS SOCIALES	\$129,453.94	\$231,294.30	\$452,685.00	\$156,156.00	\$140,328.00
4410	Ayudas sociales a personas	\$18,880.00	\$44,727.40	\$29,536.00	\$32,958.00	\$16,450.00
4411	Ayudas sociales a personas	\$18,880.00	\$44,727.40	\$29,536.00	\$32,958.00	\$16,450.00
4420	Becas y otras ayudas para programas de	\$0.00	\$0.00	\$288,000.00	\$0.00	\$0.00
4421	Becas y otras ayudas para programas de	\$0.00	\$0.00	\$288,000.00	\$0.00	\$0.00
4430	Ayudas sociales a instituciones de	\$25,447.94	\$63,470.00	\$56,619.00	\$66,418.00	\$64,108.00
4431	AYUDAS SOCIALES A INSTITUCIONES DE	\$25,447.94	\$63,470.00	\$56,619.00	\$66,418.00	\$64,108.00
4450	Ayudas sociales a instituciones sin fines	\$85,126.00	\$123,096.90	\$78,530.00	\$56,780.00	\$59,770.00
4451	Ayudas Sociales a Instituciones Sin Fines	\$85,126.00	\$123,096.90	\$78,530.00	\$56,780.00	\$59,770.00
5000	BIENES MUEBLES, INMUEBLES E	\$0.00	\$17,160.06	\$10,739.00	\$22,314.92	\$12,688.02
5100	MOBILIARIO Y EQUIPO DE	\$0.00	\$16,895.06	\$8,999.00	\$0.00	\$6,598.02
5110	Muebles de oficina y estantería	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00
5111	Muebles de oficina	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00
5120	Muebles, excepto de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$6,598.02
5121	Muebles excepto de oficina y estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$6,598.02
5150	Equipos de cómputo y de tecnologías de la	\$0.00	\$16,146.06	\$8,999.00	\$0.00	\$0.00
5151	Equipo de cómputo y de tecnología de la	\$0.00	\$16,146.06	\$8,999.00	\$0.00	\$0.00
5190	Otro mobiliario y equipo de administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5191	Mobiliario y equipo para el desarrollo de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5200	MOBILIARIO Y EQUIPO EDUCACIONAL	\$0.00	\$0.00	\$1,740.00	\$0.00	\$0.00
5210	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$1,740.00	\$0.00	\$0.00
5211	Equipos y aparatos de proyección de	\$0.00	\$0.00	\$1,740.00	\$0.00	\$0.00
5600	MAQUINARIA, OTROS EQUIPOS Y	\$0.00	\$265.00	\$0.00	\$22,314.92	\$6,090.00
5620	Maquinaria y equipo industrial	\$0.00	\$0.00	\$0.00	\$22,314.92	\$0.00
5622	Accesorios mayores para maquinaria y	\$0.00	\$0.00	\$0.00	\$22,314.92	\$0.00

Usr: alex

Objeto del Gasto		Ene	Feb	Mar	Abr	May
5650	Equipo de comunicación y telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$6,090.00
5651	Equipo de comunicación y	\$0.00	\$0.00	\$0.00	\$0.00	\$6,090.00
5660	Equipos de generación eléctrica, aparatos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5661	Equipos de generación eléctrica y aparatos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5670	Herramientas y máquinas-herramientas	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00
5671	Herramientas y máquinas-herramienta	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00
6000	INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6100	OBRA PÚBLICA EN BIENES DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6120	Edificación no habitacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6122	Obra de edificaciones de uso no	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6130	Construcción de obras para el	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6132	Obras de abastecimiento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6150	Construcción de vías de comunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6152	Obras de vías de comunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9000	DEUDA PÚBLICA	\$205,989.63	\$213,283.26	\$221,157.91	\$209,707.17	\$214,320.23
9100	AMORTIZACIÓN DE LA DEUDA	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17
9110	Amortización de la deuda interna con	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17
9111	Amortización de la deuda interna con	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17
9200	INTERESES DE LA DEUDA PÚBLICA	\$71,832.46	\$79,126.09	\$87,000.74	\$75,550.00	\$80,163.06
9210	Intereses de la deuda interna con	\$71,832.46	\$79,126.09	\$87,000.74	\$75,550.00	\$80,163.06
9211	Intereses de la deuda interna con	\$71,832.46	\$79,126.09	\$87,000.74	\$75,550.00	\$80,163.06
9900	ADEUDOS DE EJERCICIOS FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9910	ADEFAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9912	ADEFAS de Capítulo 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9913	ADEFAS de Capítulo 3000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,777,704.42	\$3,116,395.47	\$3,168,797.68	\$2,888,647.21	\$2,965,453.19

AN SEBASTIÁN DEL OESTE JALISCO

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$1,185,463.83	\$1,234,752.65	\$1,107,238.60	\$1,087,648.60	\$1,128,146.62	\$1,126,086.57	\$2,703,535.92	\$15,071,080.91
\$710,063.81	\$706,224.40	\$695,034.60	\$695,454.60	\$695,455.62	\$704,360.57	\$700,860.60	\$8,574,901.25
\$169,940.10	\$169,940.10	\$158,354.75	\$169,940.10	\$158,354.85	\$169,940.10	\$169,940.10	\$1,944,124.70
\$169,940.10	\$169,940.10	\$158,354.75	\$169,940.10	\$158,354.85	\$169,940.10	\$169,940.10	\$1,944,124.70
\$540,123.71	\$536,284.30	\$536,679.85	\$525,514.50	\$537,100.77	\$534,420.47	\$530,920.50	\$6,630,776.55
\$540,123.71	\$536,284.30	\$536,679.85	\$525,514.50	\$537,100.77	\$534,420.47	\$530,920.50	\$6,630,776.55
\$475,400.02	\$509,675.50	\$412,204.00	\$392,194.00	\$420,091.00	\$421,726.00	\$748,731.60	\$5,178,576.60
\$475,400.02	\$509,675.50	\$412,204.00	\$392,194.00	\$420,091.00	\$421,726.00	\$748,731.60	\$5,178,576.60
\$475,400.02	\$509,675.50	\$412,204.00	\$392,194.00	\$420,091.00	\$421,726.00	\$748,731.60	\$5,178,576.60
\$0.00	\$18,852.75	\$0.00	\$0.00	\$12,600.00	\$0.00	\$1,253,943.72	\$1,317,603.06
\$0.00	\$18,852.75	\$0.00	\$0.00	\$12,600.00	\$0.00	\$1,253,943.72	\$1,317,603.06
\$0.00	\$18,852.75	\$0.00	\$0.00	\$12,600.00	\$0.00	\$1,253,943.72	\$1,317,603.06
\$747,208.04	\$518,208.74	\$804,391.37	\$799,435.70	\$774,895.73	\$964,112.48	\$1,435,657.28	\$8,321,656.06
\$14,659.98	\$31,458.88	\$32,319.21	\$34,518.64	\$35,283.42	\$38,589.40	\$65,993.55	\$398,868.92
\$4,067.64	\$21,016.08	\$7,719.90	\$5,955.30	\$6,031.90	\$7,823.10	\$8,710.30	\$86,926.89
\$4,067.64	\$21,016.08	\$7,719.90	\$5,955.30	\$6,031.90	\$7,823.10	\$8,710.30	\$86,926.89
\$4,079.00	\$0.00	\$0.00	\$0.00	\$10,012.94	\$0.00	\$32,343.11	\$49,909.86
\$4,079.00	\$0.00	\$0.00	\$0.00	\$10,012.94	\$0.00	\$32,343.11	\$49,909.86
\$0.00	\$2,070.00	\$14,452.92	\$0.00	\$3,147.32	\$8,635.60	\$0.00	\$75,275.34
\$0.00	\$2,070.00	\$14,452.92	\$0.00	\$3,147.32	\$8,635.60	\$0.00	\$75,275.34
\$0.00	\$2,180.80	\$6,841.60	\$25,870.32	\$0.00	\$9,564.78	\$4,872.00	\$54,821.04
\$0.00	\$2,180.80	\$6,841.60	\$25,870.32	\$0.00	\$9,564.78	\$4,872.00	\$54,821.04
\$3,796.14	\$6,192.00	\$1,355.99	\$2,653.02	\$6,231.26	\$5,045.72	\$4,188.42	\$55,295.17
\$3,796.14	\$6,192.00	\$1,355.99	\$2,653.02	\$6,231.26	\$5,045.72	\$4,188.42	\$55,295.17
\$2,717.20	\$0.00	\$1,948.80	\$40.00	\$9,860.00	\$7,520.20	\$15,879.72	\$76,640.62
\$2,717.20	\$0.00	\$1,948.80	\$40.00	\$9,860.00	\$7,520.20	\$15,879.72	\$76,640.62
\$77,548.05	\$32,854.77	\$76,309.36	\$62,926.46	\$58,225.77	\$36,105.20	\$107,044.54	\$632,539.13
\$77,548.05	\$32,854.77	\$76,309.36	\$61,868.66	\$58,225.77	\$36,105.20	\$105,769.24	\$626,026.36
\$77,548.05	\$32,854.77	\$76,309.36	\$61,868.66	\$58,225.77	\$36,105.20	\$105,769.24	\$626,026.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,057.80	\$0.00	\$0.00	\$1,275.30	\$6,512.77
\$0.00	\$0.00	\$0.00	\$1,057.80	\$0.00	\$0.00	\$1,275.30	\$6,512.77
\$129,175.48	\$90,934.99	\$233,465.04	\$63,793.09	\$304,464.59	\$378,595.65	\$660,704.27	\$2,026,617.17
\$0.00	\$0.00	\$2,599.98	\$0.00	\$0.00	\$0.00	\$259,983.56	\$262,583.54
\$0.00	\$0.00	\$2,599.98	\$0.00	\$0.00	\$0.00	\$259,983.56	\$262,583.54
\$0.00	\$35,579.79	\$118,236.72	\$14,734.95	\$245,229.90	\$163,859.61	\$209,568.40	\$808,469.30
\$0.00	\$35,579.79	\$118,236.72	\$14,734.95	\$245,229.90	\$163,859.61	\$209,568.40	\$808,469.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.27	\$687.00	\$7,053.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.27	\$687.00	\$7,053.27
\$17,000.00	\$0.00	\$31,861.72	\$5,428.22	\$4,901.73	\$0.00	\$0.00	\$59,474.71

AN SEBASTIÁN DEL OESTE JALISCO

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$17,000.00	\$0.00	\$31,861.72	\$5,428.22	\$4,901.73	\$0.00	\$0.00	\$59,474.71
\$0.00	\$4,315.20	\$16,203.05	\$4,366.87	\$1,042.93	\$6,818.53	\$36,274.03	\$122,180.83
\$0.00	\$4,315.20	\$16,203.05	\$4,366.87	\$1,042.93	\$6,818.53	\$36,274.03	\$122,180.83
\$0.00	\$10,689.56	\$59,036.17	\$4,870.94	\$421.78	\$6,176.86	\$21,046.05	\$102,241.36
\$0.00	\$10,689.56	\$59,036.17	\$4,870.94	\$421.78	\$6,176.86	\$21,046.05	\$102,241.36
\$112,175.48	\$40,350.44	\$5,527.40	\$34,392.11	\$52,868.25	\$199,340.38	\$133,145.23	\$664,614.16
\$112,175.48	\$40,350.44	\$5,527.40	\$34,392.11	\$52,868.25	\$199,340.38	\$133,145.23	\$621,156.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,458.09
\$0.00	\$0.00	\$4,256.04	\$2,264.99	\$0.00	\$0.00	\$0.00	\$15,394.60
\$0.00	\$0.00	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,996.37
\$0.00	\$0.00	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,996.37
\$0.00	\$0.00	\$950.04	\$2,264.99	\$0.00	\$0.00	\$0.00	\$3,398.23
\$0.00	\$0.00	\$950.04	\$1,544.99	\$0.00	\$0.00	\$0.00	\$2,678.23
\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
\$438,759.98	\$319,258.71	\$392,160.80	\$601,596.07	\$309,617.87	\$391,021.71	\$500,486.08	\$4,340,434.36
\$438,759.98	\$319,258.71	\$392,160.80	\$601,596.07	\$309,617.87	\$391,021.71	\$500,486.08	\$4,340,434.36
\$438,759.98	\$319,258.71	\$392,160.80	\$601,596.07	\$309,617.87	\$391,021.71	\$500,486.08	\$4,340,434.36
\$0.00	\$845.00	\$634.61	\$10,853.78	\$854.00	\$3,622.01	\$0.00	\$56,792.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,622.01	\$0.00	\$3,622.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,622.01	\$0.00	\$3,622.01
\$0.00	\$0.00	\$0.00	\$6,153.80	\$0.00	\$0.00	\$0.00	\$41,329.64
\$0.00	\$0.00	\$0.00	\$6,153.80	\$0.00	\$0.00	\$0.00	\$41,329.64
\$0.00	\$845.00	\$634.61	\$4,699.98	\$854.00	\$0.00	\$0.00	\$11,840.87
\$0.00	\$845.00	\$634.61	\$4,699.98	\$854.00	\$0.00	\$0.00	\$11,840.87
\$0.00	\$17,946.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,323.07	\$26,270.03
\$0.00	\$17,946.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,323.07	\$26,270.03
\$0.00	\$17,946.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,323.07	\$26,270.03
\$87,064.55	\$24,909.43	\$65,246.31	\$23,482.67	\$66,450.08	\$116,178.51	\$93,105.77	\$824,739.33
\$0.00	\$4,709.28	\$2,769.07	\$3,232.61	\$244.30	\$2,367.22	\$2,096.46	\$27,489.01
\$0.00	\$4,709.28	\$2,769.07	\$3,232.61	\$244.30	\$2,367.22	\$2,096.46	\$27,489.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.98
\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,346.52	\$0.00	\$5,062.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,346.52	\$0.00	\$5,062.52
\$62,684.16	\$13,343.28	\$60,283.51	\$12,005.01	\$34,277.80	\$93,163.23	\$76,731.62	\$633,517.90
\$62,684.16	\$13,343.28	\$60,283.51	\$12,005.01	\$34,277.80	\$93,163.23	\$76,731.62	\$633,517.90
\$24,380.39	\$6,856.87	\$2,193.73	\$8,245.05	\$31,927.98	\$16,301.54	\$14,277.69	\$158,480.92
\$24,380.39	\$6,856.87	\$2,193.73	\$8,245.05	\$31,927.98	\$16,301.54	\$14,277.69	\$158,480.92

AN SEBASTIÁN DEL OESTE JALISCO

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$813,461.15	\$599,999.15	\$745,841.47	\$602,676.22	\$624,211.76	\$720,571.29	\$1,680,294.73	\$9,288,868.46
\$191,608.88	\$151,622.62	\$195,471.76	\$142,423.54	\$284,838.89	\$217,095.58	\$260,493.82	\$2,209,130.21
\$132,094.00	\$93,818.00	\$139,060.00	\$84,122.00	\$228,724.00	\$146,477.00	\$182,624.00	\$1,547,238.84
\$132,094.00	\$93,818.00	\$139,060.00	\$84,122.00	\$228,724.00	\$146,477.00	\$182,624.00	\$1,547,238.84
\$0.00	\$0.00	\$0.00	\$0.00	\$799.80	\$0.00	\$0.00	\$799.80
\$0.00	\$0.00	\$0.00	\$0.00	\$799.80	\$0.00	\$0.00	\$799.80
\$25,481.84	\$25,513.81	\$36,378.76	\$26,336.50	\$26,608.05	\$26,955.88	\$50,189.78	\$309,183.71
\$25,481.84	\$25,513.81	\$36,378.76	\$26,336.50	\$26,608.05	\$26,955.88	\$50,189.78	\$309,183.71
\$5,210.00	\$6,435.00	\$5,378.00	\$5,810.00	\$6,067.00	\$9,227.00	\$5,040.00	\$68,837.99
\$5,210.00	\$6,435.00	\$5,378.00	\$5,810.00	\$6,067.00	\$9,227.00	\$5,040.00	\$68,837.99
\$4,935.00	\$5,935.00	\$5,435.00	\$5,435.00	\$5,435.00	\$5,435.00	\$5,435.00	\$65,560.00
\$4,935.00	\$5,935.00	\$5,435.00	\$5,435.00	\$5,435.00	\$5,435.00	\$5,435.00	\$65,560.00
\$14,350.04	\$9,775.04	\$0.00	\$11,500.04	\$11,500.04	\$23,000.08	\$11,500.04	\$135,075.48
\$14,350.04	\$9,775.04	\$0.00	\$11,500.04	\$11,500.04	\$23,000.08	\$11,500.04	\$135,075.48
\$9,538.00	\$10,145.77	\$9,220.00	\$9,220.00	\$5,705.00	\$6,000.62	\$5,705.00	\$82,434.39
\$9,538.00	\$10,145.77	\$9,220.00	\$9,220.00	\$5,705.00	\$6,000.62	\$5,705.00	\$82,434.39
\$233,082.92	\$142,619.87	\$309,352.51	\$135,781.82	\$73,788.59	\$187,263.91	\$1,048,691.63	\$3,424,741.31
\$3,400.00	\$5,000.00	\$5,800.00	\$5,000.00	\$9,800.00	\$3,700.00	\$8,800.00	\$62,900.00
\$3,400.00	\$5,000.00	\$5,800.00	\$5,000.00	\$9,800.00	\$3,700.00	\$8,800.00	\$62,900.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$14,550.00	\$17,850.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$14,550.00	\$17,850.00
\$229,682.92	\$128,619.87	\$303,552.51	\$120,862.82	\$63,988.59	\$178,597.91	\$1,025,341.63	\$3,321,003.31
\$229,682.92	\$128,619.87	\$303,552.51	\$120,862.82	\$63,988.59	\$178,597.91	\$1,025,341.63	\$3,321,003.31
\$0.00	\$9,000.00	\$0.00	\$9,919.00	\$0.00	\$1,666.00	\$0.00	\$22,988.00
\$0.00	\$9,000.00	\$0.00	\$9,919.00	\$0.00	\$1,666.00	\$0.00	\$22,988.00
\$30,797.00	\$22,040.00	\$27,840.00	\$27,840.00	\$6,119.00	\$5,000.00	\$17,220.00	\$371,878.68
\$19,197.00	\$16,240.00	\$16,240.00	\$16,240.00	\$319.00	\$5,000.00	\$2,900.00	\$179,617.28
\$19,197.00	\$16,240.00	\$16,240.00	\$16,240.00	\$319.00	\$5,000.00	\$2,900.00	\$179,617.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,690.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,690.00
\$11,600.00	\$5,800.00	\$11,600.00	\$11,600.00	\$5,800.00	\$0.00	\$0.00	\$108,265.70
\$11,600.00	\$5,800.00	\$11,600.00	\$11,600.00	\$5,800.00	\$0.00	\$0.00	\$108,265.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,320.00	\$14,320.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,320.00	\$14,320.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,985.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,985.70
\$3,054.12	\$10,779.32	\$18,435.94	\$3,665.91	\$26,632.14	\$33,415.15	\$6,026.91	\$150,495.18
\$3,054.12	\$3,779.32	\$5,162.72	\$2,665.91	\$2,298.13	\$2,471.32	\$2,184.91	\$36,719.62
\$3,054.12	\$3,779.32	\$5,162.72	\$2,665.91	\$2,298.13	\$2,471.32	\$2,184.91	\$36,719.62
\$0.00	\$0.00	\$10,115.70	\$0.00	\$18,334.01	\$30,943.83	\$0.00	\$81,988.04

AN SEBASTIÁN DEL OESTE JALISCO

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$0.00	\$0.00	\$10,115.70	\$0.00	\$18,334.01	\$30,943.83	\$0.00	\$81,988.04
\$0.00	\$7,000.00	\$3,157.52	\$1,000.00	\$6,000.00	\$0.00	\$3,842.00	\$31,787.52
\$0.00	\$7,000.00	\$3,157.52	\$1,000.00	\$6,000.00	\$0.00	\$3,842.00	\$31,787.52
\$224,875.53	\$197,488.07	\$135,797.98	\$138,453.98	\$123,406.00	\$154,085.33	\$231,041.92	\$1,963,060.89
\$22,065.82	\$569.97	\$999.99	\$6,826.96	\$1,521.00	\$6,125.00	\$5,102.68	\$78,550.34
\$22,065.82	\$569.97	\$999.99	\$6,826.96	\$1,521.00	\$6,125.00	\$5,102.68	\$78,550.34
\$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	\$0.00	\$0.00	\$0.00
\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,569.40	\$6,090.00	\$112,268.17
\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,569.40	\$6,090.00	\$112,268.17
\$54,918.68	\$9,182.03	\$18,632.99	\$26,749.22	\$8,086.00	\$28,726.93	\$107,842.24	\$365,179.54
\$54,918.68	\$9,182.03	\$18,632.99	\$26,749.22	\$8,086.00	\$28,726.93	\$107,842.24	\$365,179.54
\$52,776.03	\$83,816.07	\$5,500.00	\$8,212.80	\$2,784.00	\$4,899.00	\$1,242.00	\$223,842.84
\$52,776.03	\$83,816.07	\$5,500.00	\$8,212.80	\$2,784.00	\$4,899.00	\$1,242.00	\$223,842.84
\$93,715.00	\$103,920.00	\$110,665.00	\$96,665.00	\$111,015.00	\$111,765.00	\$110,765.00	\$1,183,220.00
\$93,715.00	\$103,920.00	\$110,665.00	\$96,665.00	\$111,015.00	\$111,765.00	\$110,765.00	\$1,183,220.00
\$15,080.00	\$19,140.00	\$26,680.00	\$18,273.06	\$15,080.00	\$2,000.00	\$0.00	\$188,380.26
\$15,080.00	\$15,080.00	\$15,080.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00	\$141,543.20
\$15,080.00	\$15,080.00	\$15,080.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00	\$141,543.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,670.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,264.00
\$0.00	\$4,060.00	\$11,600.00	\$3,193.06	\$0.00	\$2,000.00	\$0.00	\$40,167.06
\$0.00	\$4,060.00	\$11,600.00	\$3,193.06	\$0.00	\$2,000.00	\$0.00	\$40,167.06
\$79,276.75	\$51,346.27	\$29,370.32	\$43,829.33	\$73,972.14	\$30,890.49	\$69,038.74	\$563,528.94
\$3,114.41	\$0.00	\$0.00	\$0.00	\$8,249.00	\$0.00	\$6,914.00	\$27,230.41
\$3,114.41	\$0.00	\$0.00	\$0.00	\$8,249.00	\$0.00	\$6,914.00	\$27,230.41
\$0.00	\$0.00	\$0.00	\$4,060.00	\$0.00	\$0.00	\$16,240.00	\$20,300.00
\$0.00	\$0.00	\$0.00	\$4,060.00	\$0.00	\$0.00	\$16,240.00	\$20,300.00
\$25,047.83	\$34,745.77	\$20,403.48	\$24,114.47	\$28,415.64	\$17,208.13	\$22,878.38	\$287,691.10
\$25,047.83	\$34,745.77	\$20,403.48	\$24,114.47	\$28,415.64	\$17,208.13	\$22,878.38	\$287,691.10
\$51,114.51	\$16,600.50	\$8,966.84	\$15,654.86	\$37,307.50	\$13,682.36	\$23,006.36	\$228,307.43
\$51,114.51	\$16,600.50	\$8,966.84	\$15,654.86	\$37,307.50	\$13,682.36	\$23,006.36	\$228,307.43
\$35,685.95	\$4,963.00	\$2,007.96	\$89,042.58	\$20,375.00	\$85,876.83	\$47,781.71	\$408,457.99
\$0.00	\$1,463.00	\$0.00	\$1,432.37	\$4,000.00	\$0.00	\$0.00	\$6,895.37
\$0.00	\$1,463.00	\$0.00	\$1,432.37	\$4,000.00	\$0.00	\$0.00	\$6,895.37
\$35,685.95	\$3,500.00	\$2,007.96	\$83,450.19	\$16,000.00	\$85,876.83	\$47,781.71	\$394,377.60
\$35,685.95	\$3,500.00	\$2,007.96	\$83,450.19	\$16,000.00	\$85,876.83	\$47,781.71	\$394,377.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00

AN SEBASTIÁN DEL OESTE JALISCO

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$0.00	\$0.00	\$0.00	\$4,160.02	\$375.00	\$0.00	\$0.00	\$4,535.02
\$0.00	\$0.00	\$0.00	\$4,160.02	\$375.00	\$0.00	\$0.00	\$4,535.02
\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$885.00	\$3,366.00	\$0.00	\$4,944.00	\$0.00	\$9,195.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$885.00	\$3,366.00	\$0.00	\$4,944.00	\$0.00	\$9,195.00
\$0.00	\$0.00	\$885.00	\$3,366.00	\$0.00	\$4,944.00	\$0.00	\$9,195.00
\$227,421.00	\$549,562.10	\$293,910.00	\$225,148.50	\$232,163.50	\$219,029.50	\$585,852.90	\$3,844,957.74
\$83,253.00	\$78,271.00	\$83,802.00	\$78,000.00	\$82,765.00	\$78,081.00	\$82,434.00	\$968,559.00
\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$936,000.00
\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00	\$936,000.00
\$5,253.00	\$271.00	\$5,802.00	\$0.00	\$4,765.00	\$81.00	\$4,434.00	\$32,559.00
\$5,253.00	\$271.00	\$5,802.00	\$0.00	\$4,765.00	\$81.00	\$4,434.00	\$32,559.00
\$144,168.00	\$471,291.10	\$210,108.00	\$147,148.50	\$149,398.50	\$140,948.50	\$503,418.90	\$2,876,398.74
\$21,500.00	\$14,000.00	\$15,000.00	\$2,500.00	\$11,000.00	\$3,000.00	\$34,331.90	\$243,883.30
\$21,500.00	\$14,000.00	\$15,000.00	\$2,500.00	\$11,000.00	\$3,000.00	\$34,331.90	\$243,883.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,000.00	\$600,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312,000.00	\$600,000.00
\$69,628.00	\$388,111.10	\$133,190.00	\$80,940.50	\$63,614.50	\$64,414.50	\$70,275.00	\$1,146,236.54
\$69,628.00	\$388,111.10	\$133,190.00	\$80,940.50	\$63,614.50	\$64,414.50	\$70,275.00	\$1,146,236.54
\$53,040.00	\$69,180.00	\$61,918.00	\$63,708.00	\$74,784.00	\$73,534.00	\$86,812.00	\$886,278.90
\$53,040.00	\$69,180.00	\$61,918.00	\$63,708.00	\$74,784.00	\$73,534.00	\$86,812.00	\$886,278.90
\$21,984.37	\$0.00	\$1,199.00	\$26,999.00	\$1,337.00	\$18,969.48	\$40,835.03	\$174,225.88
\$21,984.37	\$0.00	\$0.00	\$26,999.00	\$899.00	\$0.00	\$39,336.03	\$121,710.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,998.01	\$2,747.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,998.01	\$2,747.01
\$0.00	\$0.00	\$0.00	\$0.00	\$899.00	\$0.00	\$6,598.02	\$14,095.04
\$0.00	\$0.00	\$0.00	\$0.00	\$899.00	\$0.00	\$6,598.02	\$14,095.04
\$21,984.37	\$0.00	\$0.00	\$26,999.00	\$0.00	\$0.00	\$0.00	\$74,128.43
\$21,984.37	\$0.00	\$0.00	\$26,999.00	\$0.00	\$0.00	\$0.00	\$74,128.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,740.00	\$30,740.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,740.00	\$30,740.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00
\$0.00	\$0.00	\$1,199.00	\$0.00	\$438.00	\$18,969.48	\$1,499.00	\$50,775.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,314.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,314.92

**AN SEBASTIÁN DEL OESTE
JALISCO**

Fecha y 02:45 p.m.

Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,969.48	\$0.00	\$25,059.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,969.48	\$0.00	\$25,059.48
\$0.00	\$0.00	\$1,199.00	\$0.00	\$438.00	\$0.00	\$1,499.00	\$3,136.00
\$0.00	\$0.00	\$1,199.00	\$0.00	\$438.00	\$0.00	\$1,499.00	\$3,136.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00
\$0.00	\$0.00	\$1,884,798.59	\$1,319,660.95	\$1,347,175.95	\$1,966,652.17	\$4,288,005.06	\$10,806,292.72
\$0.00	\$0.00	\$1,884,798.59	\$1,319,660.95	\$1,347,175.95	\$1,966,652.17	\$4,288,005.06	\$10,806,292.72
\$0.00	\$0.00	\$0.00	\$198,007.13	\$264,237.05	\$94,236.81	\$0.00	\$556,480.99
\$0.00	\$0.00	\$0.00	\$198,007.13	\$264,237.05	\$94,236.81	\$0.00	\$556,480.99
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789,112.56	\$789,112.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789,112.56	\$789,112.56
\$0.00	\$0.00	\$1,884,798.59	\$1,121,653.82	\$1,082,938.90	\$1,872,415.36	\$3,498,892.50	\$9,460,699.17
\$0.00	\$0.00	\$1,884,798.59	\$1,121,653.82	\$1,082,938.90	\$1,872,415.36	\$3,498,892.50	\$9,460,699.17
\$221,830.76	\$207,874.45	\$220,527.83	\$222,528.75	\$213,842.22	\$223,912.68	\$227,905.79	\$2,602,880.68
\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$1,609,886.04
\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$1,609,886.04
\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$134,157.17	\$1,609,886.04
\$87,673.59	\$73,717.28	\$86,370.66	\$88,371.58	\$79,685.05	\$89,755.51	\$93,748.62	\$992,994.64
\$87,673.59	\$73,717.28	\$86,370.66	\$88,371.58	\$79,685.05	\$89,755.51	\$93,748.62	\$992,994.64
\$87,673.59	\$73,717.28	\$86,370.66	\$88,371.58	\$79,685.05	\$89,755.51	\$93,748.62	\$992,994.64
\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,217,369.15	\$3,110,397.09	\$5,057,906.86	\$4,284,097.72	\$4,321,772.78	\$5,239,334.17	\$10,962,086.71	\$50,109,962.45