MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
12411-51110-1110-000-0000-0-000	IMTOS.Muebles de oficina y estantería	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
12413-51510-1110-000-0000-0-000	IMTOS.Equipo de cómputo y de tecnología de la info	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	61,800.00
12449-54910-0000-000-0000-0-000	Otros equipos de transporte	137,333.37	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	137,333.33	1,648,000.00
12450-55110-2514-000-0000-0-000	F.18.Equipo de defensa y seguridad	111,583.37	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	111,583.33	1,339,000.00
12465-56510-2514-000-0000-0-000	F.18.Equipos de comunicación y telecomunicación	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
12467-56710-1110-000-0000-0-000	IMTOS.Herramientas y máquinas herramienta	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	10,300.00	123,600.00
12541-59710-1110-000-0000-0-004	COMPAQ i	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
21312-91110-0000-003-0000-0-000	Amortiz.Deuda Interna (Banobras Cred Reestruc)	344,798.99	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	344,799.11	4,137,589.20
51110-11110-1511-131-0101-E-001	FGP.REG.Dietas	233,992.87	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	233,992.83	2,807,914.00
51110-11310-1110-131-0202-E-001	IMTOS.PRES.Sueldo base	419,860.02	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	419,859.99	5,038,319.91
51110-11310-1110-134-1329-E-001	IMTOS.DESA.URB.Sueldo base	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	248,576.88
51110-11310-1110-134-1350-E-001	IMTOS.PROY.Sueldo base	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	139,969.56
51110-11310-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Sueldo base	21,191.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,191.71
51110-11310-1110-134-1440-E-001	IMTOS.ECOL.Sueldo base	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	139,969.56
51110-11310-1110-134-1533-E-001	IMTOS.ALUM.PUB.Sueldo base	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	607,186.20
51110-11310-1110-134-1536-E-001	IMTOS.VIALID.Sueldo base	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	98,880.00
51110-11310-1110-134-1549-E-001	IMTOS.UN.DEPOR.Sueldo base	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	211,207.68
51110-11310-1110-134-1562-E-001	IMTOS.SUST.Sueldo base	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	87,027.24
51110-11310-1110-134-1566-E-001	IMTOS.ATEN.CIU.Sueldo base	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	101,702.40
51110-11310-1110-134-1567-E-001	IMTOS.TRANSP.Sueldo base	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	85,701.12
51110-11310-1110-134-1809-E-001	IMTOS.EDUC.Sueldo base	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	336,390.24
51110-11310-1110-134-1855-E-001	IMTOS.TURIS.Sueldo base	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	145,061.40
51110-11310-1110-134-1941-E-001	IMTOS.INFORM.Sueldo base	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	102,741.24
51110-11310-1110-134-2247-E-001	IMTOS.ALMACEN.Sueldo base	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	57,320.76
51110-11310-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Sueldo base	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	222,886.20
51110-11310-1110-134-2254-E-001	IMTOS.PATRIM.Sueldo base	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	185,612.64
51110-11310-1110-135-0704-E-001	IMTOS.SIND.Sueldo base	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	794,702.28
51110-11310-1110-135-0737-E-001	IMTOS.JUZ.MUN.Sueldo base	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	218,920.32
51110-11310-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Sueldo base	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	124,310.76
51110-11310-1110-151-0808-E-001	IMTOS.REG.CIV.Sueldo base	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	263,012.16
51110-11310-1110-151-0827-E-001	IMTOS.CATAS.Sueldo base	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	894,729.24
51110-11310-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1110-215-1257-E-001	IMTOS.COMED.RODEO.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1110-215-1259-E-001	IMTOS.COMED.BUENA.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1110-226-2013-E-001	IMTOS.DEL.CAP. Sueldo base	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	679,358.04
51110-11310-1110-226-2014-E-001	IMTOS.AG.RODEO.Sueldo base	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	168,036.72
51110-11310-1110-226-2015-E-001	IMTOS.AG.CEDROS.Sueldo base	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	326,760.12
51110-11310-1110-226-2016-E-001	IMTOS.AG.BUENAV.Sueldo base	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	225,071.64
51110-11310-1110-226-2017-E-001	IMTOS.AG.LUISG.Sueldo base	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	112,200.36
51110-11310-1110-226-2018-E-001	IMTOS.AG.STAROSA.Sueldo base	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	181,584.48
51110-11310-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Sueldo base	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	191,531.76
51110-11310-1110-226-2020-E-001	IMTOS.AG.AGUIL.Sueldo base	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	177,501.96
51110-11310-1110-226-2021-E-001	IMTOS.AG.OLIVO.Sueldo base	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	34,410.24
51110-11310-1110-226-2022-E-001	IMTOS.AG.SACRI.Sueldo base	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	33,446.16
51110-11310-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Sueldo base	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	178,907.76
51110-11310-1110-226-2064-E-001	IMTOS.SABINOS.Sueldo base	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	316,391.28
51110-11310-1110-226-2076-E-001	IMTOS.AG.GIRAS.Sueldo base	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	4,017.00	48,204.00
51110-11310-1511-131-0202-E-001	FGP.PRES.Sueldo base	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	44,714.77	536,577.24
51110-11310-1511-131-0223-E-001	FGP.CONTROL.Sueldo base	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	14,946.95	179,363.40
51110-11310-1511-131-0603-E-001	FGP.SEC.GRAL.Sueldo base	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	41,589.07	499,068.84
51110-11310-1511-134-0406-E-001	FGP.COMN.SOC.Sueldo base	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	28,369.70	340,436.40
51110-11310-1511-134-0905-E-001	FGP.OF.MAY.Sueldo base	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	49,105.35	589,264.20
51110-11310-1511-134-1010-E-001	FGP.OF.PADYLIC.Sueldo base	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	32,544.19	390,530.28
51110-11310-1511-134-1126-E-001	FGP.APREM.Sueldo base	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	28,343.95	340,127.40
51110-11310-1511-134-1329-E-001	FGP.DESA.URB.Sueldo base	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	20,714.74	248,576.88
51110-11310-1511-134-1350-E-001	FGP.PROY.Sueldo base	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	139,969.56
51110-11310-1511-134-1438-E-001	FGP.FOMEN.AGRO.Sueldo base	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	15,969.12	191,629.44
51110-11310-1511-134-1440-E-001	FGP.ECOL.Sueldo base	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	11,664.13	139,969.56
51110-11310-1511-134-1533-E-001	FGP.ALUM.PUB.Sueldo base	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	50,598.85	607,186.20
51110-11310-1511-134-1536-E-001	FGP.VIALID.Sueldo base	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	8,240.00	98,880.00
51110-11310-1511-134-1549-E-001	FGP.UN.DEPOR.Sueldo base	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	17,600.64	211,207.68
51110-11310-1511-134-1562-E-001	FGP.SUST.Sueldo base	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	7,252.27	87,027.24
51110-11310-1511-134-1565-E-001	FGP.RASTRO.Sueldo base	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	22,849.93	274,199.16
51110-11310-1511-134-1566-E-001	FGP.ATEN.CIU.Sueldo base	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	8,475.20	101,702.40
51110-11310-1511-134-1567-E-001	FGP.TRANSP.Sueldo base	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	7,141.76	85,701.12

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51110-11310-1511-134-1711-E-001	FGP.PROM.ECO.Sueldo base	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	20,650.78	247,809.36
51110-11310-1511-134-1809-E-001	FGP.EDUC.Sueldo base	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	28,032.52	336,390.24
51110-11310-1511-134-1846-E-001	FGP.CASA.CUL.Sueldo base	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	49,128.65	589,543.80
51110-11310-1511-134-1855-E-001	FGP.TURIS.Sueldo base	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	12,088.45	145,061.40
51110-11310-1511-134-1941-E-001	FGP.INFORM.Sueldo base	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	8,561.77	102,741.24
51110-11310-1511-134-2247-E-001	FGP.ALMACEN.Sueldo base	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	4,776.73	57,320.76
51110-11310-1511-134-2251-E-001	FGP.DEP.ADQUI.Sueldo base	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	18,573.85	222,886.20
51110-11310-1511-134-2254-E-001	FGP.PATRIM.Sueldo base	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	15,467.72	185,612.64
51110-11310-1511-135-0704-E-001	FGP.SIND.Sueldo base	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	66,225.19	794,702.28
51110-11310-1511-135-0737-E-001	FGP.JUZ.MUN.Sueldo base	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	18,243.36	218,920.32
51110-11310-1511-135-0753-E-001	FGP.ASUN.INTERN.Sueldo base	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	10,359.23	124,310.76
51110-11310-1511-151-0808-E-001	FGP.REG.CIV.Sueldo base	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	21,917.68	263,012.16
51110-11310-1511-151-0827-E-001	FGP.CATAS.Sueldo base	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	74,560.77	894,729.24
51110-11310-1511-215-1207-E-001	FGP.DESA.SOC.Sueldo base	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	50,225.48	602,705.76
51110-11310-1511-215-1256-E-001	FGP.COMED.ATEQ.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1511-215-1257-E-001	FGP.COMED.RODEO.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1511-215-1258-E-001	FGP.COMED.CEDROS.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1511-215-1259-E-001	FGP.COMED.BUENA.Sueldo base	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	2,163.00	25,956.00
51110-11310-1511-226-2012-E-001	FGP.DEL.ATEQ. Sueldo base	67,817.72	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	67,817.68	813,812.20
51110-11310-1511-226-2013-E-001	FGP.DEL.CAP. Sueldo base	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	56,613.17	679,358.04
51110-11310-1511-226-2014-E-001	FGP.AG.RODEO.Sueldo base	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	14,003.06	168,036.72
51110-11310-1511-226-2015-E-001	FGP.AG.CEDROS.Sueldo base	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	27,230.01	326,760.12
51110-11310-1511-226-2016-E-001	FGP.AG.BUENAV.Sueldo base	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	18,755.97	225,071.64
51110-11310-1511-226-2017-E-001	FGP.AG.LUISG.Sueldo base	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	9,350.03	112,200.36
51110-11310-1511-226-2018-E-001	FGP.AG.STAROSA.Sueldo base	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	15,132.04	181,584.48
51110-11310-1511-226-2019-E-001	FGP.AG.CAÑAD.Sueldo base	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	15,960.98	191,531.76
51110-11310-1511-226-2020-E-001	FGP.AG.AGUIL.Sueldo base	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	14,791.83	177,501.96
51110-11310-1511-226-2021-E-001	FGP.AG.OLIVO.Sueldo base	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	2,867.52	34,410.24
51110-11310-1511-226-2022-E-001	FGP.AG.SACRI.Sueldo base	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	2,787.18	33,446.16
51110-11310-1511-226-2024-E-001	FGP.AG.RINC.LOM.Sueldo base	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	14,908.98	178,907.76
51110-11310-1511-226-2064-E-001	FGP.SABINOS.Sueldo base	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	26,365.94	316,391.28
51110-11310-2014-171-1670-E-001	F.18.COMER.SEG.PUB. Sueldo Base	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	8,962.50	107,550.00
51110-11310-2014-171-1671-E-001	F.18.SEG.PUB. Sueldo Base	629,490.49	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	629,490.41	7,553,885.00
51110-11310-2014-172-1669-E-001	F.18.PROTEC.CIV. Sueldo Base	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	81,939.00	983,268.00
51120-12210-1110-134-1530-E-001	IMTOS.SERV.PUB.Salarios al personal eventual	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51120-12210-1110-134-1531-E-001	IMTOS.ASEO.PUB.Salarios al personal eventual	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51120-12210-1110-134-1532-E-001	IMTOS.PARQ.JARD. Salarios al personal eventual	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51120-12210-1110-134-1533-E-001	IMTOS.ALUM.PUB.Salarios al personal eventual	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51120-12210-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-215-1257-E-001	IMTOS.COMED.RODEO.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-215-1259-E-001	IMTOS.COMED.BUENA.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-215-1260-E-001	IMTOS.JUBIL.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2013-E-001	IMTOS.DEL.CAP. Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2014-E-001	IMTOS.AG.RODEO.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2015-E-001	IMTOS.AG.CEDROS.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2016-E-001	IMTOS.AG.BUENAV.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2017-E-001	IMTOS.AG.LUISG.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2018-E-001	IMTOS.AG.STAROSA.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2020-E-001	IMTOS.AG.AGUIL.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2021-E-001	IMTOS.AG.OLIVO.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2022-E-001	IMTOS.AG.SACRI.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2060-E-001	IMTOS.SANTANA.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2063-E-001	IMTOS.PILAS.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1110-226-2064-E-001	IMTOS.SABINOS.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1329-E-001	FGP.DESA.URB.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1350-E-001	FGP.PROY.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1438-E-001	FGP.FOMEN.AGRO.Salarios al personal eventual	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51120-12210-1511-134-1530-E-001	FGP.SERV.PUB.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1531-E-001	FGP.ASEO.PUB.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1532-E-001	FGP.PARQ.JARD. Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51120-12210-1511-134-1533-E-001	FGP.ALUM.PUB.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51120-12210-1511-134-1535-E-001	FGP.SERV.MED.Salarios al personal eventual	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51130-13210-1600-171-1671-E-001	REC.EST.SEG.PUB.Prima vacacional y dominical	0.00	0.00	138,563.64	0.00	0.00	0.00	0.00	0.00	138,563.64	0.00	0.00	0.00	277,127.28
51130-13210-2514-131-0101-E-001	F.18.REG.Prima vacacional y dominical	0.00	0.00	19,820.11	0.00	0.00	0.00	0.00	0.00	19,820.11	0.00	0.00	0.00	39,640.22
51130-13210-2514-131-0202-E-001	F.18.PRES.Prima vacacional y dominical	0.00	0.00	3,677.11	0.00	0.00	0.00	0.00	0.00	3,677.11	0.00	0.00	0.00	7,354.22
51130-13210-2514-131-0223-E-001	F.18.CONTROL.Prima vacacional y dominical	0.00	0.00	1,605.48	0.00	0.00	0.00	0.00	0.00	1,605.48	0.00	0.00	0.00	3,210.96
51130-13210-2514-131-0603-E-001	F.18.SEC.GRAL.Prima vacacional y dominical	0.00	0.00	3,420.16	0.00	0.00	0.00	0.00	0.00	3,420.16	0.00	0.00	0.00	6,840.32
51130-13210-2514-134-0406-E-001	F.18.COMN.SOC.Prima vacacional y dominical	0.00	0.00	2,333.03	0.00	0.00	0.00	0.00	0.00	2,333.03	0.00	0.00	0.00	4,666.06
51130-13210-2514-134-0905-E-001	F.18.OF.MAY.Prima vacacional y dominical	0.00	0.00	4,038.27	0.00	0.00	0.00	0.00	0.00	4,038.27	0.00	0.00	0.00	8,076.54
51130-13210-2514-134-1010-E-001	F.18.OF.PADYLIC.Prima vacacional y dominical	0.00	0.00	2,676.33	0.00	0.00	0.00	0.00	0.00	2,676.33	0.00	0.00	0.00	5,352.66
51130-13210-2514-134-1126-E-001	F.18.APREM.Prima vacacional y dominical	0.00	0.00	2,330.91	0.00	0.00	0.00	0.00	0.00	2,330.91	0.00	0.00	0.00	4,661.82
51130-13210-2514-134-1328-E-001	F.18.OBR.PUB.Prima vacacional y dominical	0.00	0.00	10,718.96	0.00	0.00	0.00	0.00	0.00	10,718.96	0.00	0.00	0.00	21,437.92
51130-13210-2514-134-1329-E-001	F.18.DESA.URB.Prima vacacional y dominical	0.00	0.00	1,703.52	0.00	0.00	0.00	0.00	0.00	1,703.52	0.00	0.00	0.00	3,407.04
51130-13210-2514-134-1350-E-001	F.18.PROY.Prima vacacional y dominical	0.00	0.00	959.22	0.00	0.00	0.00	0.00	0.00	959.22	0.00	0.00	0.00	1,918.44
51130-13210-2514-134-1438-E-001	F.18.FOMEN.AGRO.Prima vacacional y dominical	0.00	0.00	1,313.25	0.00	0.00	0.00	0.00	0.00	1,313.25	0.00	0.00	0.00	2,626.50
51130-13210-2514-134-1440-E-001	F.18.ECOL.Prima vacacional y dominical	0.00	0.00	959.22	0.00	0.00	0.00	0.00	0.00	959.22	0.00	0.00	0.00	1,918.44
51130-13210-2514-134-1531-E-001	F.18.ASEO.PUB.Prima vacacional y dominical	0.00	0.00	20,683.71	0.00	0.00	0.00	0.00	0.00	20,683.71	0.00	0.00	0.00	41,367.42
51130-13210-2514-134-1532-E-001	F.18.PARQ.JARD. Prima vacacional y dominical	0.00	0.00	7,318.15	0.00	0.00	0.00	0.00	0.00	7,318.15	0.00	0.00	0.00	14,636.30
51130-13210-2514-134-1533-E-001	F.18.ALUM.PUB.Prima vacacional y dominical	0.00	0.00	4,161.09	0.00	0.00	0.00	0.00	0.00	4,161.09	0.00	0.00	0.00	8,322.18
51130-13210-2514-134-1535-E-001	F.18.SERV.MED.Prima vacacional y dominical	0.00	0.00	14,796.25	0.00	0.00	0.00	0.00	0.00	14,796.25	0.00	0.00	0.00	29,592.50
51130-13210-2514-134-1536-E-001	F.18.VIALID.Prima vacacional y dominical	0.00	0.00	677.63	0.00	0.00	0.00	0.00	0.00	677.63	0.00	0.00	0.00	1,355.26
51130-13210-2514-134-1565-E-001	F.18.RASTRO.Prima vacacional y dominical	0.00	0.00	1,879.10	0.00	0.00	0.00	0.00	0.00	1,879.10	0.00	0.00	0.00	3,758.20
51130-13210-2514-134-1567-E-001	F.18.TRANSP.Prima vacacional y dominical	0.00	0.00	587.32	0.00	0.00	0.00	0.00	0.00	587.32	0.00	0.00	0.00	1,174.64
51130-13210-2514-134-1711-E-001	F.18.PROM.ECO.Prima vacacional y dominical	0.00	0.00	1,698.25	0.00	0.00	0.00	0.00	0.00	1,698.25	0.00	0.00	0.00	3,396.50
51130-13210-2514-134-1809-E-001	F.18.EDUC.Prima vacacional y dominical	0.00	0.00	2,447.96	0.00	0.00	0.00	0.00	0.00	2,447.96	0.00	0.00	0.00	4,895.92
51130-13210-2514-134-1846-E-001	F.18.CASA.CUL.Prima vacacional y dominical	0.00	0.00	4,040.19	0.00	0.00	0.00	0.00	0.00	4,040.19	0.00	0.00	0.00	8,080.38
51130-13210-2514-134-1855-E-001	F.18.TURIS.Prima vacacional y dominical	0.00	0.00	1,158.60	0.00	0.00	0.00	0.00	0.00	1,158.60	0.00	0.00	0.00	2,317.20
51130-13210-2514-134-1941-E-001	F.18.INFORM.Prima vacacional y dominical	0.00	0.00	704.09	0.00	0.00	0.00	0.00	0.00	704.09	0.00	0.00	0.00	1,408.18
51130-13210-2514-134-2251-E-001	F.18.DEP.ADQUI.Prima vacacional y dominical	0.00	0.00	1,313.50	0.00	0.00	0.00	0.00	0.00	1,313.50	0.00	0.00	0.00	2,627.00
51130-13210-2514-134-2254-E-001	F.18.PATRIM.Prima vacacional y dominical	0.00	0.00	1,272.01	0.00	0.00	0.00	0.00	0.00	1,272.01	0.00	0.00	0.00	2,544.02
51130-13210-2514-135-0704-E-001	F.18.SIND.Prima vacacional y dominical	0.00	0.00	5,803.81	0.00	0.00	0.00	0.00	0.00	5,803.81	0.00	0.00	0.00	11,607.62
51130-13210-2514-135-0737-E-001	F.18.JUZ.MUN.Prima vacacional y dominical	0.00	0.00	1,500.28	0.00	0.00	0.00	0.00	0.00	1,500.28	0.00	0.00	0.00	3,000.56
51130-13210-2514-135-0753-E-001	F.18.ASUN.INTERN.Prima vacacional y dominical	0.00	0.00	851.90	0.00	0.00	0.00	0.00	0.00	851.90	0.00	0.00	0.00	1,703.80
51130-13210-2514-151-0808-E-001	F.18.REG.CIV.Prima vacacional y dominical	0.00	0.00	1,802.44	0.00	0.00	0.00	0.00	0.00	1,802.44	0.00	0.00	0.00	3,604.88
51130-13210-2514-151-0825-E-001	F.18.HDA.MUN.Prima vacacional y dominical	0.00	0.00	7,766.64	0.00	0.00	0.00	0.00	0.00	7,766.64	0.00	0.00	0.00	15,533.28
51130-13210-2514-151-0827-E-001	F.18.CATAS.Prima vacacional y dominical	0.00	0.00	6,131.64	0.00	0.00	0.00	0.00	0.00	6,131.64	0.00	0.00	0.00	12,263.28
51130-13210-2514-215-1207-E-001	F.18.DESA.SOC.Prima vacacional y dominical	0.00	0.00	4,130.38	0.00	0.00	0.00	0.00	0.00	4,130.38	0.00	0.00	0.00	8,260.76
51130-13210-2514-215-1256-E-001	F.18.COMED.ATEQ.Prima vacacional y dominical	0.00	0.00	177.87	0.00	0.00	0.00	0.00	0.00	177.87	0.00	0.00	0.00	355.74
51130-13210-2514-215-1257-E-001	F.18.COMED.RODEO.Prima vacacional y dominical	0.00	0.00	177.87	0.00	0.00	0.00	0.00	0.00	177.87	0.00	0.00	0.00	355.74
51130-13210-2514-215-1258-E-001	F.18.COMED.CEDROS.Prima vacacional y dominical	0.00	0.00	177.87	0.00	0.00	0.00	0.00	0.00	177.87	0.00	0.00	0.00	355.74
51130-13210-2514-215-1259-E-001	F.18.COMED.BUENA.Prima vacacional y dominical	0.00	0.00	177.87	0.00	0.00	0.00	0.00	0.00	177.87	0.00	0.00	0.00	355.74
51130-13210-2514-226-2012-E-001	F.18.DEL.ATEQ. Prima vacacional y dominical	0.00	0.00	9,512.29	0.00	0.00	0.00	0.00	0.00	9,512.29	0.00	0.00	0.00	19,024.58
51130-13210-2514-226-2013-E-001	F.18.DEL.CAP. Prima vacacional y dominical	0.00	0.00	4,655.68	0.00	0.00	0.00	0.00	0.00	4,655.68	0.00	0.00	0.00	9,311.36
51130-13210-2514-226-2014-E-001	F.18.AG.RODEO.Prima vacacional y dominical	0.00	0.00	1,151.59	0.00	0.00	0.00	0.00	0.00	1,151.56	0.00	0.00	0.00	2,303.15
51130-13210-2514-226-2015-E-001	F.18.AG.CEDROS.Prima vacacional y dominical	0.00	0.00	2,239.30	0.00	0.00	0.00	0.00	0.00	2,239.30	0.00	0.00	0.00	4,478.60
51130-13210-2514-226-2016-E-001	F.18.AG.BUENAV.Prima vacacional y dominical	0.00	0.00	1,542.43	0.00	0.00	0.00	0.00	0.00	1,542.43	0.00	0.00	0.00	3,084.86
51130-13210-2514-226-2017-E-001	F.18.AG.LUISG.Prima vacacional y dominical	0.00	0.00	768.92	0.00	0.00	0.00	0.00	0.00	768.92	0.00	0.00	0.00	1,537.84
51130-13210-2514-226-2018-E-001	F.18.AG.STAROSA.Prima vacacional y dominical	0.00	0.00	1,244.40	0.00	0.00	0.00	0.00	0.00	1,244.40	0.00	0.00	0.00	2,488.80
51130-13210-2514-226-2019-E-001	F.18.AG.CAÑAD.Prima vacacional y dominical	0.00	0.00	1,312.58	0.00	0.00	0.00	0.00	0.00	1,312.58	0.00	0.00	0.00	2,625.16
51130-13210-2514-226-2020-E-001	F.18.AG.AGUIL.Prima vacacional y dominical	0.00	0.00	1,216.43	0.00	0.00	0.00	0.00	0.00	1,216.43	0.00	0.00	0.00	2,432.86
51130-13210-2514-226-2021-E-001	F.18.AG.OLIVO.Prima vacacional y dominical	0.00	0.00	235.81	0.00	0.00	0.00	0.00	0.00	235.81	0.00	0.00	0.00	471.62
51130-13210-2514-226-2022-E-001	F.18.AG.SACRI.Prima vacacional y dominical	0.00	0.00	229.21	0.00	0.00	0.00	0.00	0.00	229.21	0.00	0.00	0.00	458.42
51130-13210-2514-226-2024-E-001	F.18.AG.RINC.LOM.Prima vacacional y dominical	0.00	0.00	598.81	0.00	0.00	0.00	0.00	0.00	598.81	0.00	0.00	0.00	1,197.62
51130-13210-2514-226-2064-E-001	F.18.SABINOS.Prima vacacional y dominical	0.00	0.00	2,168.25	0.00	0.00	0.00	0.00	0.00	2,168.25	0.00	0.00	0.00	4,336.50
51130-13210-2514-226-2076-E-001	F.18.AG.GIRAS.Prima vacacional y dominical	0.00	0.00	330.34	0.00	0.00	0.00	0.00	0.00	330.34	0.00	0.00	0.00	660.68
51130-13220-1110-131-0101-E-001	IMTOS.REG.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
51130-13220-1110-131-0202-E-001	IMTOS.PRES.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-131-0603-E-001	IMTOS.SEC.GRAL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-0406-E-001	IMTOS.COMN.SOC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-0905-E-001	IMTOS.OF.MAY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1126-E-001	IMTOS.APREM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1328-E-001	IMTOS.OBR.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
51130-13220-1110-134-1329-E-001	IMTOS.DESA.URB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1350-E-001	IMTOS.PROY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51130-13220-1110-134-1439-E-001	IMTOS.GANAD.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1440-E-001	IMTOS.ECOL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1530-E-001	IMTOS.SERV.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,500.00	257,500.00
51130-13220-1110-134-1531-E-001	IMTOS.ASEO.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,500.00	257,500.00
51130-13220-1110-134-1532-E-001	IMTOS.PARQ.JARD. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,500.00	154,500.00
51130-13220-1110-134-1533-E-001	IMTOS.ALUM.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
51130-13220-1110-134-1535-E-001	IMTOS.SERV.MED.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-134-1536-E-001	IMTOS.VIALID.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1549-E-001	IMTOS.UN.DEPOR.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1562-E-001	IMTOS.SUST.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1565-E-001	IMTOS.RASTRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1566-E-001	IMTOS.ATEN.CIU.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1567-E-001	IMTOS.TRANSP.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1711-E-001	IMTOS.PROM.ECO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1809-E-001	IMTOS.EDUC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-1846-E-001	IMTOS.CASA.CUL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,500.00	154,500.00
51130-13220-1110-134-1941-E-001	IMTOS.INFORM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-2247-E-001	IMTOS.ALMACEN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-2248-E-001	IMTOS.MANTE.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-134-2254-E-001	IMTOS.PATRIM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,750.00	25,750.00
51130-13220-1110-135-0704-E-001	IMTOS.SIND.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
51130-13220-1110-135-0737-E-001	IMTOS.JUZ.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	51,500.00
51130-13220-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,226.70	18,226.70
51130-13220-1110-151-0808-E-001	IMTOS.REG.CIV.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
51130-13220-1110-151-0825-E-001	IMTOS.HDA.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309,000.00	309,000.00
51130-13220-1110-151-0827-E-001	IMTOS.CATAS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,000.00	206,000.00
51130-13220-2514-131-0202-E-001	F.18.PRES.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,503.74	73,503.74
51130-13220-2514-131-0223-E-001	F.18.CONTROL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,997.74	39,997.74
51130-13220-2514-131-0603-E-001	F.18.SEC.GRAL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,365.60	68,365.60
51130-13220-2514-134-0406-E-001	F.18.COMN.SOC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,635.12	46,635.12
51130-13220-2514-134-0905-E-001	F.18.OF.MAY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,721.13	80,721.13
51130-13220-2514-134-1010-E-001	F.18.OF.PADYLIC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,497.29	53,497.29
51130-13220-2514-134-1126-E-001	F.18.APREM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,592.80	46,592.80
51130-13220-2514-134-1328-E-001	F.18.OBR.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,261.78	214,261.78
51130-13220-2514-134-1329-E-001	F.18.DESA.URB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,051.64	34,051.64
51130-13220-2514-134-1350-E-001	F.18.PROY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,173.91	19,173.91
51130-13220-2514-134-1438-E-001	F.18.FOMEN.AGRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,250.61	26,250.61
51130-13220-2514-134-1440-E-001	F.18.ECOL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,173.91	19,173.91
51130-13220-2514-134-1530-E-001	F.18.SERV.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,871.42	167,871.42
51130-13220-2514-134-1532-E-001	F.18.PARQ.JARD. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,282.80	146,282.80
51130-13220-2514-134-1533-E-001	F.18.ALUM.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,176.20	83,176.20
51130-13220-2514-134-1535-E-001	F.18.SERV.MED.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,562.09	83,562.09
51130-13220-2514-134-1536-E-001	F.18.VIALID.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,545.20	13,545.20
51130-13220-2514-134-1549-E-001	F.18.UN.DEPOR.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,932.56	28,932.56
51130-13220-2514-134-1565-E-001	F.18.RASTRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,561.54	37,561.54
51130-13220-2514-134-1566-E-001	F.18.ATEN.CIU.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,528.69	10,528.69
51130-13220-2514-134-1711-E-001	F.18.PROM.ECO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,946.48	33,946.48
51130-13220-2514-134-1809-E-001	F.18.EDUC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,932.44	48,932.44
51130-13220-2514-134-1846-E-001	F.18.CASA.CUL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,759.43	80,759.43
51130-13220-2514-134-1855-E-001	F.18.TURIS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,159.25	23,159.25
51130-13220-2514-134-1941-E-001	F.18.INFORM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,074.15	14,074.15
51130-13220-2514-134-2251-E-001	F.18.DEP.ADQUI.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,255.51	26,255.51
51130-13220-2514-134-2254-E-001	F.18.PATRIM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,426.38	25,426.38
51130-13220-2514-135-0704-E-001	F.18.SIND.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,012.65	116,012.65
51130-13220-2514-135-0737-E-001	F.18.JUZ.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,989.09	29,989.09
51130-13220-2514-135-0753-E-001	F.18.ASUN.INTERN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,028.87	17,028.87
51130-13220-2514-151-0808-E-001	F.18.REG.CIV.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,029.06	36,029.06
51130-13220-2514-151-0825-E-001	F.18.HDA.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,247.86	155,247.86
51130-13220-2514-151-0827-E-001	F.18.CATAS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,565.65	122,565.65
51130-13220-2514-215-1207-E-001	F.18.DESA.SOC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,562.53	82,562.53
51130-13220-2514-215-1256-E-001	F.18.COMED.ATEQ.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555.62	3,555.62
51130-13220-2514-215-1257-E-001	F.18.COMED.RODEO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555.62	3,555.62
51130-13220-2514-215-1258-E-001	F.18.COMED.CEDROS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555.62	3,555.62
51130-13220-2514-215-1259-E-001	F.18.COMED.BUENA.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,555.62	3,555.62
51130-13220-2514-215-1260-E-001	F.18.JUBIL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,036.23	27,036.23

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51130-13220-2514-226-2012-E-001	F.18.DEL.ATEQ. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,141.50	190,141.50
51130-13220-2514-226-2013-E-001	F.18.DEL.CAP. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,062.75	93,062.75
51130-13220-2514-226-2014-E-001	F.18.AG.RODEO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,018.72	23,018.72
51130-13220-2514-226-2015-E-001	F.18.AG.CEDROS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,761.66	44,761.66
51130-13220-2514-226-2016-E-001	F.18.AG.BUENAV.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,831.73	30,831.73
51130-13220-2514-226-2017-E-001	F.18.AG.LUISG.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,369.92	15,369.92
51130-13220-2514-226-2018-E-001	F.18.AG.STAROSA.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,874.58	24,874.58
51130-13220-2514-226-2019-E-001	F.18.AG.CAÑAD.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,237.23	26,237.23
51130-13220-2514-226-2020-E-001	F.18.AG.AGUIL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,315.33	24,315.33
51130-13220-2514-226-2021-E-001	F.18.AG.OLIVO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,713.73	4,713.73
51130-13220-2514-226-2022-E-001	F.18.AG.SACRI.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,581.67	4,581.67
51130-13220-2514-226-2024-E-001	F.18.AG.RINC.LOM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,602.26	16,602.26
51130-13220-2514-226-2064-E-001	F.18.SABINOS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,341.27	43,341.27
51130-13220-2514-226-2076-E-001	F.18.AG.GIRAS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,603.29	6,603.29
51130-13310-1511-134-1530-E-001	FGP.SERV.PUB.Remuneraciones por horas extraordinar	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	5,161.59	61,939.08
51130-13310-1511-134-1531-E-001	FGP.ASEO.PUB.Remuneraciones por horas extraordinar	17,166.63	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	206,000.00
51130-13310-1511-134-1532-E-001	FGP.PARQ.JARD. Remuneraciones por horas extraordin	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51130-13310-1511-134-1533-E-001	FGP.ALUM.PUB.Remuneraciones por horas extraordinar	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51130-13310-1511-171-1671-E-001	FGP.SEG.PUB.Remuneraciones por horas extraordinari	17,166.63	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	206,000.00
51130-13310-1511-226-2012-E-001	FGP.DEL.ATEQ. Remuneraciones por horas extraordina	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51130-13310-1511-226-2013-E-001	FGP.DEL.CAP. Remuneraciones por horas extraordinar	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51150-15200-1110-134-1530-E-001	IMTOS.SERV.PUB.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-134-1531-E-001	IMTOS.ASEO.PUB.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-134-1532-E-001	IMTOS.PARQ.JARD. Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-134-1533-E-001	IMTOS.ALUM.PUB.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-171-1671-E-001	IMTOS.SEG.PUB.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-226-2013-E-001	IMTOS.DEL.CAP. Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-226-2014-E-001	IMTOS.AG.RODEO.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-226-2015-E-001	IMTOS.AG.CEDROS.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-1110-226-2016-E-001	IMTOS.AG.BUENAV.Indemnizaciones	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15200-2514-171-1671-E-001	F.18.SEG.PUB.Indemnizaciones	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	34,196.00	410,352.00
51150-15900-2514-134-1530-E-001	F.18.SERV.PUB.Otras prestaciones sociales y económ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-134-1531-E-001	F.18.ASEO.PUB.Otras prestaciones sociales y económ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-134-1532-E-001	F.18.PARQ.JARD. Otras prestaciones sociales y econ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-134-1533-E-001	F.18.ALUM.PUB.Otras prestaciones sociales y económ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-134-1535-E-001	F.18.SERV.MED.Otras prestaciones sociales y económ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-134-1846-E-001	F.18.CASA.CUL.Otras prestaciones sociales y económ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-151-0825-E-001	F.18.HDA.MUN.Otras prestaciones sociales y económi	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-171-1670-E-001	F.18.COMER.SEG.PUB.Otras prestaciones sociales y e	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51150-15900-2514-226-2012-E-001	F.18.DEL.ATEQ. Otras prestaciones sociales y econó	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51150-15900-2514-226-2013-E-001	F.18.DEL.CAP. Otras prestaciones sociales y económ	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51150-15900-2514-226-2014-E-001	F.18.AG.RODEO.Otras prestaciones sociales y económ	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51150-15900-2514-226-2015-E-001	F.18.AG.CEDROS.Otras prestaciones sociales y econó	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-131-0202-E-001	FGP.PRES.Materiales, útiles y equipos menores de o	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-0406-E-001	FGP.COMN.SOC.Materiales, útiles y equipos menores	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-0905-E-001	FGP.OF.MAY.Materiales, útiles y equipos menores de	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1010-E-001	FGP.OF.PADYLIC.Materiales, útiles y equipos menore	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1126-E-001	FGP.APREM.Materiales, útiles y equipos menores de	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1328-E-001	FGP.OBR.PUB.Materiales, útiles y equipos menores d	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1350-E-001	FGP.PROY.Materiales, útiles y equipos menores de o	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1711-E-001	FGP.PROM.ECO.Materiales, útiles y equipos menores	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-134-1846-E-001	FGP.CASA.CUL.Materiales, útiles y equipos menores	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-135-0704-E-001	FGP.SIND.Materiales, útiles y equipos menores de o	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-135-0737-E-001	FGP.JUZ.MUN.Materiales, útiles y equipos menores d	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-135-0753-E-001	FGP.ASUN.INTERN.Materiales, útiles y equipos menor	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21110-1511-151-0808-E-001	FGP.REG.CIV.Materiales, útiles y equipos menores d	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-131-0101-E-001	FGP.REG.Materiales y útiles de impresión y reprodu	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-131-0202-E-001	FGP.PRES.Materiales y útiles de impresión y reprod	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-131-0223-E-001	FGP.CONTROL.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-0406-E-001	FGP.COMN.SOC.Materiales y útiles de impresión y re	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-0905-E-001	FGP.OF.MAY.Materiales y útiles de impresión y repr	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1010-E-001	FGP.OF.PADYLIC.Materiales y útiles de impresión y	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1126-E-001	FGP.APREM.Materiales y útiles de impresión y repro	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1328-E-001	FGP.OBR.PUB.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1329-E-001	FGP.DESA.URB.Materiales y útiles de impresión y re	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51210-21210-1511-134-1350-E-001	FGP.PROY.Materiales y útiles de impresión y reprod	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1535-E-001	FGP.SERV.MED.Materiales y útiles de impresión y re	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1711-E-001	FGP.PROM.ECO.Materiales y útiles de impresión y re	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1809-E-001	FGP.EDUC.Materiales y útiles de impresión y reprod	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1846-E-001	FGP.CASA.CUL.Materiales y útiles de impresión y re	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1855-E-001	FGP.TURIS.Materiales y útiles de impresión y repro	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-1941-E-001	FGP.INFORM.Materiales y útiles de impresión y repr	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-2251-E-001	FGP.DEP.ADQUI.Materiales y útiles de impresión y r	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-134-2254-E-001	FGP.PATRIM.Materiales y útiles de impresión y repr	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-135-0704-E-001	FGP.SIND.Materiales y útiles de impresión y reprod	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-135-0737-E-001	FGP.JUZ.MUN.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-135-0753-E-001	FGP.ASUN.INTERN.Materiales y útiles de impresión y	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-151-0808-E-001	FGP.REG.CIV.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-151-0825-E-001	FGP.HDA.MUN.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-151-0827-E-001	FGP.CATAS.Materiales y útiles de impresión y repro	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-171-1671-E-001	FGP.SEG.PUB.Materiales y útiles de impresión y rep	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21210-1511-226-2012-E-001	FGP.DEL.ATEQ. Materiales y útiles de impresión y r	906.01	905.97	905.97	905.97	905.97	905.97	905.97	905.97	905.97	905.97	905.97	905.97	10,871.68
51210-21410-1511-134-1941-E-001	FGP.INFORM.Materiales, útiles y equipos menores de	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-131-0101-E-001	FGP.REG.Material impreso e información digital	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21510-1511-131-0202-E-001	FGP.PRES.Material impreso e información digital	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51210-21510-1511-131-2100-E-001	FGP.ORG.DESC.Material impreso e información digita	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-0406-E-001	FGP.COMN.SOC.Material impreso e información digita	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-0905-E-001	FGP.OF.MAY.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1010-E-001	FGP.OF.PADYLIC.Material impreso e información digi	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1126-E-001	FGP.APREM.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1328-E-001	FGP.OBR.PUB.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1329-E-001	FGP.DESA.URB.Material impreso e información digita	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1350-E-001	FGP.PROY.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1567-E-001	FGP.TRANSP.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1711-E-001	FGP.PROM.ECO.Material impreso e información digita	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-1809-E-001	FGP.EDUC.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-134-2254-E-001	FGP.PATRIM.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-135-0704-E-001	FGP.SIND.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-135-0737-E-001	FGP.JUZ.MUN.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-135-0753-E-001	FGP.ASUN.INTERN.Material impreso e información dig	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21510-1511-151-0808-E-001	FGP.REG.CIV.Material impreso e información digital	1,459.13	1,459.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	7,210.00
51210-21510-1511-151-0825-E-001	FGP.HDA.MUN.Material impreso e información digital	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-131-0101-E-001	FGP.REG.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-131-0202-E-001	FGP.PRES.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-131-0603-E-001	FGP.SEC.GRAL.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-131-2100-E-001	FGP.ORG.DESC.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-0406-E-001	FGP.COMN.SOC.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-0905-E-001	FGP.OF.MAY.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1010-E-001	FGP.OF.PADYLIC.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1126-E-001	FGP.APREM.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1328-E-001	FGP.OBR.PUB.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1329-E-001	FGP.DESA.URB.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1440-E-001	FGP.ECOL.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1530-E-001	FGP.SERV.PUB.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-134-1531-E-001	FGP.ASEO.PUB.Material de limpieza	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51210-21610-1511-226-2012-E-001	FGP.DEL.ATEQ. Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-226-2013-E-001	FGP.DEL.CAP. Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-226-2014-E-001	FGP.AG.RODEO.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-226-2015-E-001	FGP.AG.CEDROS.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-226-2016-E-001	FGP.AG.BUENAV.Material de limpieza	429.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	5,150.00
51210-21610-1511-226-2018-E-001	FGP.AG.STAROSA.Material de limpieza	1,459.13	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	429.17	6,180.00
51210-21810-1511-151-0808-E-001	FGP.REG.CIV.Materiales para el registro e identifi	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51210-21810-1511-226-2012-E-001	FGP.DEL.ATEQ. Materiales para el registro e identi	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2013-E-001	FGP.DEL.CAP. Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2014-E-001	FGP.AG.RODEO.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2015-E-001	FGP.AG.CEDROS.Materiales para el registro e identi	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2016-E-001	FGP.AG.BUENAV.Materiales para el registro e identi	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2017-E-001	FGP.AG.LUISG.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2018-E-001	FGP.AG.STAROSA.Materiales para el registro e ident	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2019-E-001	FGP.AG.CAÑAD.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2020-E-001	FGP.AG.AGUIL.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51210-21810-1511-226-2021-E-001	FGP.AG.OLIVO.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2022-E-001	FGP.AG.SACRI.Materiales para el registro e identif	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2024-E-001	FGP.AG.RINC.LOM.Materiales para el registro e iden	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51210-21810-1511-226-2062-E-001	FGP.CABEC.MPAL.Materiales para el registro e ident	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-1511-215-1256-E-001	FGP.COMED.ATEQ.Productos alimenticios para los efe	1,652.13	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	19,827.43
51220-22110-1511-215-1257-E-001	FGP.COMED.RODEO.Productos alimenticios para los ef	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	19,827.60
51220-22110-1511-215-1258-E-001	FGP.COMED.CEDROS.Productos alimenticios para los e	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	19,827.60
51220-22110-1511-215-1259-E-001	FGP.COMED.BUENA.Productos alimenticios para los ef	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	1,652.30	19,827.60
51220-22110-2514-171-1670-E-001	F.18.COMER.SEG.PUB.Productos alimenticios para los	19,141.60	19,132.37	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	19,141.60	229,689.97
51220-22110-2514-171-1671-E-001	F.18.SEG.PUB.Productos alimenticios para los efect	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	309,000.00
51220-22110-2514-215-1256-E-001	F.18.COMED.ATEQ.Productos alimenticios para los ef	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	14,090.40
51220-22110-2514-215-1257-E-001	F.18.COMED.RODEO.Productos alimenticios para los e	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	14,090.40
51220-22110-2514-215-1258-E-001	F.18.COMED.CEDROS.Productos alimenticios para los	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	14,090.40
51220-22110-2514-215-1259-E-001	F.18.COMED.BUENA.Productos alimenticios para los e	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	1,174.20	14,090.40
51220-22110-2514-226-2012-E-001	F.18.DEL.ATEQ. Productos alimenticios para los efe	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2013-E-001	F.18.DEL.CAP. Productos alimenticios para los efec	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2014-E-001	F.18.AG.RODEO.Productos alimenticios para los efec	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2015-E-001	F.18.AG.CEDROS.Productos alimenticios para los efe	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2016-E-001	F.18.AG.BUENAV.Productos alimenticios para los efe	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2017-E-001	F.18.AG.LUISG.Productos alimenticios para los efec	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2018-E-001	F.18.AG.STAROSA.Productos alimenticios para los ef	858.37	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	858.33	10,300.00
51220-22110-2514-226-2019-E-001	F.18.AG.CAÑAD.Productos alimenticios para los efec	600.87	600.83	600.83	600.83	600.83	600.83	600.83	600.83	600.83	600.83	600.83	600.83	7,210.00
51230-23100-1511-134-1438-E-001	FGP.FOMEN.AGRO.Prod alimen,agropes y forestales	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	29,355.00
51230-23100-1511-134-1439-E-001	FGP.GANAD.Prod alimen,agropes y forestale	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	2,446.25	29,355.00
51240-24200-1511-134-1328-E-001	FPG.OBR.PUB.Cemento y productos de concreto	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51240-24200-1511-226-2012-E-001	FPG.DEL.ATEQ. Cemento y productos de concreto	959.85	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,512.26
51240-24200-1511-226-2013-E-001	FPG.DEL.CAP. Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2014-E-001	FPG.AG.RODEO.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2015-E-001	FPG.AG.CEDROS.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2016-E-001	FPG.AG.BUENAV.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2017-E-001	FPG.AG.LUISG.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2018-E-001	FPG.AG.STAROSA.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2019-E-001	FPG.AG.CAÑAD.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2020-E-001	FPG.AG.AGUIL.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2021-E-001	FPG.AG.OLIVO.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2022-E-001	FPG.AG.SACRI.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2024-E-001	FPG.AG.RINC.LOM.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2060-E-001	FPG.SANTANA.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2061-E-001	FPG.LOMAS.ATEQ.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2062-E-001	FPG.CABEC.MPAL.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2063-E-001	FPG.PILAS.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24200-1511-226-2064-E-001	FPG.SABINOS.Cemento y productos de concreto	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	959.31	11,511.72
51240-24600-1511-134-1530-E-001	FPG.SERV.PUB.Material eléctrico y electrónico	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51240-24600-1511-134-1533-E-001	FPG.ALUM.PUB.Material eléctrico y electrónico	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	38,625.00	463,500.00
51240-24600-1511-151-0825-E-001	FPG.HDA.MUN.Material eléctrico y electrónico	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	5,150.00	61,800.00
51240-24600-1511-226-2012-E-001	FPG.DEL.ATEQ. Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2013-E-001	FPG.DEL.CAP. Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2014-E-001	FPG.AG.RODEO.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2015-E-001	FPG.AG.CEDROS.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2016-E-001	FPG.AG.BUENAV.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2017-E-001	FPG.AG.LUISG.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2018-E-001	FPG.AG.STAROSA.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2019-E-001	FPG.AG.CAÑAD.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2020-E-001	FPG.AG.AGUIL.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2021-E-001	FPG.AG.OLIVO.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2022-E-001	FPG.AG.SACRI.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2024-E-001	FPG.AG.RINC.LOM.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2060-E-001	FPG.SANTANA.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2061-E-001	FPG.LOMAS.ATEQ.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2062-E-001	FPG.CABEC.MPAL.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2063-E-001	FPG.PILAS.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24600-1511-226-2064-E-001	FPG.SABINOS.Material eléctrico y electrónico	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51240-24910-1511-131-0202-E-001	FGP.PRES.Otros materiales y artículos de constru	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51240-24910-1511-134-1328-E-001	FGP..OBR.PUB.Otros materiales y artículos de cons	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51240-24910-1511-134-1530-E-001	FGP..SERV.PUB.Otros materiales y artículos de con	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51240-24910-1511-151-0825-E-001	FGP.HDA.MUN.Otros materiales y artículos de cons	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51240-24910-1511-226-2012-E-001	FGP..DEL.ATEQ. Otros materiales y artículos de co	5,049.18	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.40
51240-24910-1511-226-2013-E-001	FGP..DEL.CAP. Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2014-E-001	FGP..AG.RODEO.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2015-E-001	FGP.AG.CEDROS.Otros materiales y artículos de co	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2016-E-001	FGP.AG.BUENAV.Otros materiales y artículos de co	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2017-E-001	FGP.AG.LUISG.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2018-E-001	FGP.AG.STAROSA.Otros materiales y artículos de c	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2019-E-001	FGP.AG.CAÑAD.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2020-E-001	FGP..AG.AGUIL.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2021-E-001	FGP..AG.OLIVO.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2022-E-001	FGP.AG.SACRI.Otros materiales y artículos de con	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2024-E-001	FGP.AG.RINC.LOM.Otros materiales y artículos de	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2060-E-001	FGP.SANTANA.Otros materiales y artículos de cons	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2061-E-001	FGP..LOMAS.ATEQ.Otros materiales y artículos de c	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2062-E-001	FGP.CABEC.MPAL.Otros materiales y artículos de c	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2063-E-001	FGP.PILAS.Otros materiales y artículos de constr	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51240-24910-1511-226-2064-E-001	FGP.SABINOS.Otros materiales y artículos de cons	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	5,049.02	60,588.24
51250-25200-1511-134-1438-E-001	FGP.FOMEN.AGRO.Fertilizantes, pesticidas y otros a	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51250-25300-1511-134-1535-E-001	FGP.SERV.MED.Medicinas y productos farmacéuticos	60,083.37	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	60,083.33	721,000.00
51250-25300-1511-172-1669-E-001	FGP.PROTEC.CIV.Medicinas y productos farmacéutic	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51250-25300-1511-226-2012-E-001	FGP.DEL.ATEQ. Medicinas y productos farmacéutico	3,029.23	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,352.85
51250-25300-1511-226-2013-E-001	FGP.DEL.CAP. Medicinas y productos farmacéuticos	3,029.23	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,352.85
51250-25300-1511-226-2014-E-001	FGP.AG.RODEO.Medicinas y productos farmacéuticos	3,029.23	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,352.85
51250-25300-1511-226-2015-E-001	FGP.AG.CEDROS.Medicinas y productos farmacéutico	3,029.23	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,352.85
51250-25300-1511-226-2016-E-001	FGP.AG.BUENAV.Medicinas y productos farmacéutico	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2017-E-001	FGP.AG.LUISG.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2018-E-001	FGP.AG.STAROSA.Medicinas y productos farmacéutic	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2019-E-001	FGP.AG.CAÑAD.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2020-E-001	FGP.AG.AGUIL.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2021-E-001	FGP.AG.OLIVO.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2022-E-001	FGP.AG.SACRI.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2024-E-001	FGP.AG.RINC.LOM.Medicinas y productos farmacéuti	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2060-E-001	FGP.SANTANA.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2061-E-001	FGP.LOMAS.ATEQ.Medicinas y productos farmacéutic	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2062-E-001	FGP.CABEC.MPAL.Medicinas y productos farmacéutic	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2063-E-001	FGP.PILAS.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25300-1511-226-2064-E-001	FGP.SABINOS.Medicinas y productos farmacéuticos	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	3,029.42	36,353.04
51250-25400-1511-134-1535-E-001	FGP.Serv. Med.Materiales, accesorios y suministros	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1110-131-0101-E-001	IMTOS.REG.Combustibles, lubricantes y aditivos par	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-131-0202-E-001	IMTOS.PRES.Combustibles, lubricantes y aditivos pa	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-131-0500-E-001	IMTOS.SEC.PART.Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-0406-E-001	IMTOS.COMN.SOC.Combustibles, lubricantes y aditivo	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.04
51260-26110-1110-134-0905-E-001	IMTOS.OF.MAY.Combustibles, lubricantes y aditivos	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.04
51260-26110-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Combustibles, lubricantes y aditi	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.04
51260-26110-1110-134-1126-E-001	IMTOS.APREM.Combustibles, lubricantes y aditivos p	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.04
51260-26110-1110-134-1328-E-001	IMTOS.OBR.PUB.Combustibles, lubricantes y aditivos	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-1329-E-001	IMTOS.DESA.URB.Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-1350-E-001	IMTOS.PROY.Combustibles, lubricantes y aditivos pa	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.04
51260-26110-1110-134-1530-E-001	IMTOS.SERV.PUB.Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-1531-E-001	IMTOS.ASEO.PUB.Combustibles, lubricantes y aditivo	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51260-26110-1110-134-1532-E-001	IMTOS.PARQ.JARD. Combustibles, lubricantes y aditi	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-1533-E-001	IMTOS.ALUM.PUB.Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-134-1565-E-001	IMTOS.RASTRO.Combustibles, lubricantes y aditivos	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1110-135-0704-E-001	IMTOS.SIND.Combustibles, lubricantes y aditivos pa	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	38,109.96
51260-26110-1110-135-0737-E-001	IMTOS.JUZ.MUN.Combustibles, lubricantes y aditivos	3,175.71	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	3,175.83	38,109.84
51260-26110-1110-151-0825-E-001	IMTOS.HDA.MUN.Combustibles, lubricantes y aditivos	17,166.63	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	206,000.00
51260-26110-1110-171-1671-E-001	IMTOS.SEG.PUB.Combustibles, lubricantes y aditivos	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51260-26110-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Combustibles, lubricantes y aditi	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-1110-173-1668-E-001	IMTOS.JUBIL.Combustibles, lubricantes y aditivos p	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1207-E-001	IMTOS.DESA.SOC.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Combustibles, lubricantes y aditi	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1257-E-001	IMTOS.COMED.RODEO.Combustibles, lubricantes y adit	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Combustibles, lubricantes y adi	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1259-E-001	IMTOS.COMED.BUENA.Combustibles, lubricantes y adit	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-215-1260-E-001	IMTOS.JUBIL.Combustibles, lubricantes y aditivos p	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Combustibles, lubricantes y aditiv	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51260-26110-1110-226-2013-E-001	IMTOS.DEL.CAP. Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2014-E-001	IMTOS.AG.RODEO.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2015-E-001	IMTOS.AG.CEDROS.Combustibles, lubricantes y aditiv	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2016-E-001	IMTOS.AG.BUENAV.Combustibles, lubricantes y aditiv	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2017-E-001	IMTOS.AG.LUISG.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2018-E-001	IMTOS.AG.STAROSA.Combustibles, lubricantes y aditi	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2020-E-001	IMTOS.AG.AGUIL.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2021-E-001	IMTOS.AG.OLIVO.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2022-E-001	IMTOS.AG.SACRI.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Combustibles, lubricantes y adit	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2060-E-001	IMTOS.SANTANA.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Combustibles, lubricantes y aditi	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Combustibles, lubricantes y aditi	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2063-E-001	IMTOS.PILAS.Combustibles, lubricantes y aditivos p	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1110-226-2064-E-001	IMTOS.SABINOS.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-134-1328-E-001	FGP.OBR.PUB.Combustibles, lubricantes y aditivos p	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-134-1329-E-001	FGP.DESA.URB.Combustibles, lubricantes y aditivos	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-134-1350-E-001	FGP.PROY.Combustibles, lubricantes y aditivos para	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1438-E-001	FGP.FOMEN.AGRO.Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-134-1439-E-001	FGP.GANAD.Combustibles, lubricantes y aditivos par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1440-E-001	FGP.ECOL.Combustibles, lubricantes y aditivos para	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1530-E-001	FGP.SERV.PUB.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1531-E-001	FGP.ASEO.PUB.Combustibles, lubricantes y aditivos	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-1511-134-1532-E-001	FGP.PARQ.JARD. Combustibles, lubricantes y aditivo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-134-1533-E-001	FGP.ALUM.PUB.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1535-E-001	FGP.SERV.MED.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1549-E-001	FGP.UN.DEPOR.Combustibles, lubricantes y aditivos	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-134-1565-E-001	FGP.RASTRO.Combustibles, lubricantes y aditivos pa	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1711-E-001	FGP.PROM.ECO.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-1846-E-001	FGP.CASA.CUL.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-134-2248-E-001	FGP.MANTE.Combustibles, lubricantes y aditivos par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-135-0704-E-001	FGP.SIND.Combustibles, lubricantes y aditivos para	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-135-0737-E-001	FGP.JUZ.MUN.Combustibles, lubricantes y aditivos p	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-135-0753-E-001	FGP.ASUN.INTERN.Combustibles, lubricantes y aditiv	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-151-0808-E-001	FGP.REG.CIV.Combustibles, lubricantes y aditivos p	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-151-0825-E-001	FGP.HDA.MUN.Combustibles, lubricantes y aditivos p	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51260-26110-1511-151-0827-E-001	FGP.CATAS.Combustibles, lubricantes y aditivos par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-171-1671-E-001	FGP.SEG.PUB.Combustibles, lubricantes y aditivos p	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51260-26110-1511-172-1669-E-001	FGP.PROTEC.CIV.Combustibles, lubricantes y aditivo	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-1511-215-1207-E-001	FGP.DESA.SOC.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-1511-226-2012-E-001	FGP.DEL.ATEQ. Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2013-E-001	FGP.DEL.CAP. Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2014-E-001	FGP.AG.RODEO.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2015-E-001	FGP.AG.CEDROS.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2016-E-001	FGP.AG.BUENAV.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2017-E-001	FGP.AG.LUISG.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2018-E-001	FGP.AG.STAROSA.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2019-E-001	FGP.AG.CAÑAD.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2020-E-001	FGP.AG.AGUIL.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2021-E-001	FGP.AG.OLIVO.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2022-E-001	FGP.AG.SACRI.Combustibles, lubricantes y aditivos	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2024-E-001	FGP.AG.RINC.LOM.Combustibles, lubricantes y aditiv	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2060-E-001	FGP.SANTANA.Combustibles, lubricantes y aditivos p	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2061-E-001	FGP.LOMAS.ATEQ.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2062-E-001	FGP.CABEC.MPAL.Combustibles, lubricantes y aditivo	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2063-E-001	FGP.PILAS.Combustibles, lubricantes y aditivos par	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
51260-26110-1511-226-2064-E-001	FGP.SABINOS.Combustibles, lubricantes y aditivos p	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	2,060.00	2,060.00	2,060.00	2,060.00	16,480.00
51260-26110-1511-226-2074-E-001	FGP.AG.METRO.SEG.Combustibles, lubricantes y aditi	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-2514-131-0101-E-001	F.18.REG.Combustibles, lubricantes y aditivos para	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-131-0202-E-001	F.18.PRES.Combustibles, lubricantes y aditivos par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-131-0223-E-001	F.18.CONTROL.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-131-0603-E-001	F.18.SEC.GRAL.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-134-0406-E-001	F.18.COMN.SOC.Combustibles, lubricantes y aditivos	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51260-26110-2514-134-1328-E-001	F.18.OBR.PUB.Combustibles, lubricantes y aditivos	36,994.13	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	36,994.17	443,930.00
51260-26110-2514-134-1329-E-001	F.18.DESA.URB.Combustibles, lubricantes y aditivos	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51260-26110-2514-134-1350-E-001	F.18.PROY.Combustibles, lubricantes y aditivos par	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51260-26110-2514-134-1531-E-001	F.18.ASEO.PUB.Combustibles, lubricantes y aditivos	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-2514-135-0704-E-001	F.18.SIND.Combustibles, lubricantes y aditivos par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-135-0737-E-001	F.18.JUZ.MUN.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-135-0753-E-001	F.18.ASUN.INTERN.Combustibles, lubricantes y aditi	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-151-0825-E-001	F.18.HDA.MUN.Combustibles, lubricantes y aditivos	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-171-1671-E-001	F.18.SEG.PUB.Combustibles, lubricantes y aditivos	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51260-26110-2514-172-1669-E-001	F.18.PROTEC.CIV.Combustibles, lubricantes y aditiv	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51260-26110-2514-226-2012-E-001	F.18.DEL.ATEQ. Combustibles, lubricantes y aditivo	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2013-E-001	F.18.DEL.CAP. Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2014-E-001	F.18.AG.RODEO.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2015-E-001	F.18.AG.CEDROS.Combustibles, lubricantes y aditivo	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2016-E-001	F.18.AG.BUENAV.Combustibles, lubricantes y aditivo	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2017-E-001	F.18.AG.LUISG.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2018-E-001	F.18.AG.STAROSA.Combustibles, lubricantes y aditiv	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2019-E-001	F.18.AG.CAÑAD.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2020-E-001	F.18.AG.AGUIL.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2021-E-001	F.18.AG.OLIVO.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2022-E-001	F.18.AG.SACRI.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2024-E-001	F.18.AG.RINC.LOM.Combustibles, lubricantes y aditi	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2060-E-001	F.18.SANTANA.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2061-E-001	F.18.LOMAS.ATEQ.Combustibles, lubricantes y aditiv	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2062-E-001	F.18.CABEC.MPAL.Combustibles, lubricantes y aditiv	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2063-E-001	F.18.PILAS.Combustibles, lubricantes y aditivos pa	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51260-26110-2514-226-2064-E-001	F.18.SABINOS.Combustibles, lubricantes y aditivos	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51270-27110-2514-134-1531-E-001	F.18.ASEO.PUB.Vestuario y uniformes	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51270-27110-2514-134-1535-E-001	F.18.SERV.MED.Vestuario y uniformes	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51270-27110-2514-134-1549-E-001	F.18.UN.DEPOR.Vestuario y uniformes	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51270-27110-2514-171-1671-E-001	F.18.SEG.PUB.Vestuario y uniformes	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51270-27110-2514-172-1669-E-001	F.18.PROTEC.CIV.Vestuario y uniformes	10,729.13	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	10,729.17	128,750.00
51290-29410-1110-151-0825-E-001	IMTOS.HDA.MUN.Refacciones y accesorios menores par	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51290-29610-1511-134-1531-E-001	FGP.ASEO.PUB.Refacciones y accesorios menores de e	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51290-29610-1511-171-1671-E-001	FGP.SEG.PUB.Refacciones y accesorios menores de eq	34,333.37	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	34,333.33	412,000.00
51290-29610-1511-172-1669-E-001	FGP.PROTEC.CIV.Refacciones y accesorios menores de	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51290-29610-2514-134-1531-E-001	F.18.ASEO.PUB.Refacciones y accesorios menores de	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51290-29810-1110-134-1531-E-001	IMTOS.ASEO.PUB.Refacciones y accesorios menores de	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51290-29810-1110-134-1532-E-001	IMTOS.PARQ.JARD. Refacciones y accesorios menores	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-131-0101-E-001	F.18.REG.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-0202-E-001	F.18.PRES.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-0223-E-001	F.18.CONTROL.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-0300-E-001	F.18.DIR.REL.PUB.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-0500-E-001	F.18.SEC.PART.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-0603-E-001	F.18.SEC.GRAL.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-131-2100-E-001	F.18.ORG.DESC.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-0406-E-001	F.18.COMN.SOC.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-0905-E-001	F.18.OF.MAY.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1010-E-001	F.18.OF.PADYLIC.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1126-E-001	F.18.APREM.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1328-E-001	F.18.OBR.PUB.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1329-E-001	F.18.DESA.URB.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1350-E-001	F.18.PROY.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1438-E-001	F.18.FOMEN.AGRO.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1439-E-001	F.18.GANAD.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1440-E-001	F.18.ECOL.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1530-E-001	F.18.SERV.PUB.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1531-E-001	F.18.ASEO.PUB.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1532-E-001	F.18.PARQ.JARD. Servicio de energía eléctrica	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51310-31110-2514-134-1533-E-001	F.18.ALUM.PUB.Servicio de energía eléctrica	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	257,500.00	3,090,000.00
51310-31110-2514-134-1535-E-001	F.18.SERV.MED.Servicio de energía eléctrica	11,158.37	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	11,158.33	133,900.00
51310-31110-2514-134-1536-E-001	F.18.VIALID.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1549-E-001	F.18.UN.DEPOR.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1552-E-001	F.18.COMUSIDA.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1562-E-001	F.18.SUST.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1565-E-001	F.18.RASTRO.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1566-E-001	F.18.ATEN.CIU.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1567-E-001	F.18.TRANSP.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51310-31110-2514-134-1711-E-001	F.18.PROM.ECO.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1809-E-001	F.18.EDUC.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1846-E-001	F.18.CASA.CUL.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1855-E-001	F.18.TURIS.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-1941-E-001	F.18.INFORM.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-2247-E-001	F.18.ALMACEN.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-2248-E-001	F.18.MANTE.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-2251-E-001	F.18.DEP.ADQUI.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-134-2254-E-001	F.18.PATRIM.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-135-0704-E-001	F.18.SIND.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-135-0737-E-001	F.18.JUZ.MUN.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-135-0753-E-001	F.18.ASUN.INTERN.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-151-0808-E-001	F.18.REG.CIV.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-151-0825-E-001	F.18.HDA.MUN.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-151-0827-E-001	F.18.CATAS.Servicio de energía eléctrica	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51310-31110-2514-171-1670-E-001	F.18.COMER.SEG.PUB.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-171-1671-E-001	F.18.SEG.PUB.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-172-1669-E-001	F.18.PROTEC.CIV.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-173-1668-E-001	F.18.JUBIL.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-215-1207-E-001	F.18.DESA.SOC.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-215-1256-E-001	F.18.COMED.ATEQ.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-215-1257-E-001	F.18.COMED.RODEO.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-215-1258-E-001	F.18.COMED.CEDROS.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-215-1259-E-001	F.18.COMED.BUENA.Servicio de energía eléctrica	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51310-31110-2514-226-2012-E-001	F.18.DEL.ATEQ. Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2013-E-001	F.18.DEL.CAP. Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2014-E-001	F.18.AG.RODEO.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2015-E-001	F.18.AG.CEDROS.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2016-E-001	F.18.AG.BUENAV.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2017-E-001	F.18.AG.LUISG.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2018-E-001	F.18.AG.STAROSA.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2019-E-001	F.18.AG.CAÑAD.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2020-E-001	F.18.AG.AGUIL.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2021-E-001	F.18.AG.OLIVO.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2022-E-001	F.18.AG.SACRI.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2024-E-001	F.18.AG.RINC.LOM.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2060-E-001	F.18.SANTANA.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2061-E-001	F.18.LOMAS.ATEQ.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2062-E-001	F.18.CABEC.MPAL.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2063-E-001	F.18.PILAS.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2064-E-001	F.18.SABINOS.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31110-2514-226-2076-E-001	F.18.AG.GIRAS.Servicio de energía eléctrica	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51310-31210-2514-171-1670-E-001	F.18.COMER.SEG.PUB.Servicio de gas	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51310-31210-2514-215-1256-E-001	F.18.COMED.ATEQ.Servicio de gas	536.50	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	6,437.45
51310-31210-2514-215-1257-E-001	F.18.COMED.RODEO.Servicio de gas	536.50	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	6,437.45
51310-31210-2514-215-1258-E-001	F.18.COMED.CEDROS.Servicio de gas	536.50	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	6,437.45
51310-31210-2514-215-1259-E-001	F.18.COMED.BUENA.Servicio de gas	536.50	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	536.45	6,437.45
51310-31410-1110-131-0101-E-001	IMTOS.REG.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-131-0202-E-001	IMTOS.PRES.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-131-0223-E-001	IMTOS.CONTROL.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-131-0603-E-001	IMTOS.SEC.GRAL.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-134-0406-E-001	IMTOS.COMN.SOC.Servicio telefónico tradicional	686.63	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	8,240.00
51310-31410-1110-134-0905-E-001	IMTOS.OF.MAY.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-134-1126-E-001	IMTOS.APREM.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-134-1328-E-001	IMTOS.OBR.PUB.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-134-1846-E-001	IMTOS.CASA.CUL.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-135-0704-E-001	IMTOS.SIND.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-135-0737-E-001	IMTOS.JUZ.MUN.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-151-0808-E-001	IMTOS.REG.CIV.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31410-1110-151-0827-E-001	IMTOS.CATAS.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.00
51310-31410-1110-171-1671-E-001	IMTOS.SEG.PUB.Servicio telefónico tradicional	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-131-0101-E-001	IMTOS.REG.Servicios de acceso de internet, redes y	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-131-0202-E-001	IMTOS.PRES.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51310-31710-1110-131-0223-E-001	IMTOS.CONTROL.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-131-0603-E-001	IMTOS.SEC.GRAL.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-0406-E-001	IMTOS.COMN.SOC.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-0905-E-001	IMTOS.OF.MAY.Servicios de acceso de internet, rede	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Servicios de acceso de internet,	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1126-E-001	IMTOS.APREM.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1328-E-001	IMTOS.OBR.PUB.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1329-E-001	IMTOS.DESA.URB.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1350-E-001	IMTOS.PROY.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Servicios de acceso de internet,	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1439-E-001	IMTOS.GANAD.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1440-E-001	IMTOS.ECOL.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1535-E-001	IMTOS.SERV.MED.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1565-E-001	IMTOS.RASTRO.Servicios de acceso de internet, rede	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1566-E-001	IMTOS.ATEN.CIU.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1567-E-001	IMTOS.TRANSP.Servicios de acceso de internet, rede	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1711-E-001	IMTOS.PROM.ECO.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1809-E-001	IMTOS.EDUC.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1846-E-001	IMTOS.CASA.CUL.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-1941-E-001	IMTOS.INFORM.Servicios de acceso de internet, rede	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-2247-E-001	IMTOS.ALMACEN.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-2248-E-001	IMTOS.MANTE.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Servicios de acceso de internet, r	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-134-2254-E-001	IMTOS.PATRIM.Servicios de acceso de internet, rede	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-135-0704-E-001	IMTOS.SIND.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-135-0737-E-001	IMTOS.JUZ.MUN.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Servicios de acceso de internet,	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-151-0808-E-001	IMTOS.REG.CIV.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-151-0827-E-001	IMTOS.CATAS.Servicios de acceso de internet, redes	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-171-1671-E-001	IMTOS.SEG.PUB.Servicios de acceso de internet, red	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Servicios de acceso de internet,	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-215-1207-E-001	IMTOS.DESA.SOC.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Servicios de acceso de internet, r	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2013-E-001	IMTOS.DEL.CAP. Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2014-E-001	IMTOS.AG.RODEO.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2015-E-001	IMTOS.AG.CEDROS.Servicios de acceso de internet, r	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2016-E-001	IMTOS.AG.BUENAV.Servicios de acceso de internet, r	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2017-E-001	IMTOS.AG.LUISG.Servicios de acceso de internet, re	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	6,180.00
51310-31710-1110-226-2018-E-001	IMTOS.AG.STAROSA.Servicios de acceso de internet,	0.00	0.00	0.00	0.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	515.00	4,120.00
51320-32210-1110-131-0202-E-001	IMTOS.PRES.Arrendamiento de edificios	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32210-1110-151-0825-E-001	IMTOS.HDA.MUN.Arrendamiento de edificios	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32210-2514-171-1671-E-001	F.18.SEG.PUB.Arrendamiento de edificios	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51320-32210-2514-172-1669-E-001	F.18.PROTEC.CIV.Arrendamiento de edificios	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51320-32310-1110-131-0202-E-001	IMTOS.PRES.Arrendamiento de mobiliario y equipo de	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-134-0406-E-001	IMTOS.COMN.SOC.Arrendamiento de mobiliario y equip	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-134-1329-E-001	IMTOS.DESA.URB.Arrendamiento de mobiliario y equip	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-134-1530-E-001	IMTOS.SERV.PUB.Arrendamiento de mobiliario y equip	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-134-1549-E-001	IMTOS.UN.DEPOR.Arrendamiento de mobiliario y equip	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-134-1809-E-001	IMTOS.EDUC.Arrendamiento de mobiliario y equipo de	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-151-0825-E-001	IMTOS.HDA.MUN.Arrendamiento de mobiliario y equipo	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-215-1207-E-001	IMTOS.DESA.SOC.Arrendamiento de mobiliario y equip	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51320-32310-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Arrendamiento de mobiliario y equi	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1328-E-001	IMTOS.OBR.PUB.Arrendamiento de maquinaria, otros e	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Arrendamiento de maquinaria, otro	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1439-E-001	IMTOS.GANAD.Arrendamiento de maquinaria, otros equ	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1440-E-001	IMTOS.ECOL.Arrendamiento de maquinaria, otros equi	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1530-E-001	IMTOS.SERV.PUB.Arrendamiento de maquinaria, otros	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1531-E-001	IMTOS.ASEO.PUB.Arrendamiento de maquinaria, otros	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51320-32610-1110-134-1532-E-001	IMTOS.PARQ.JARD. Arrendamiento de maquinaria, otro	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51330-33110-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicios legales, de contabilidad,	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	15,450.00	185,400.00
51330-33410-1110-151-0825-E-001	IMTOS.HDA.MUN.Capacitación institucional	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	154,500.00
51330-33410-2514-131-0202-E-001	F.18.PRES.Capacitación institucional	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51330-33410-2514-131-0603-E-001	F.18.SEC.GRAL.Capacitación institucional	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51330-33410-2514-134-1535-E-001	F.18.SERV.MED.Capacitación institucional	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51330-33410-2514-171-1671-E-001	F.18.SEG.PUB.Capacitación institucional	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51330-33410-2514-172-1669-E-001	F.18.PROTEC.CIV.Capacitación institucional	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-131-0202-E-001	F.18.PRES.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-134-0406-E-001	F.18.COMN.SOC.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-134-1328-E-001	F.18.OBR.PUB.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-135-0704-E-001	F.18.SIND.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-151-0825-E-001	F.18.HDA.MUN.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-151-0827-E-001	F.18.CATAS.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-171-1671-E-001	F.18.SEG.PUB.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51340-34510-2514-172-1669-E-001	F.18.PROTEC.CIV.Seguros de bienes patrimoniales	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-131-0202-E-001	IMTOS.PRES.Instalación, reparación y mantenimiento	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-134-0406-E-001	IMTOS.COMN.SOC.Instalación, reparación y mantenimi	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-134-0905-E-001	IMTOS.OF.MAY.Instalación, reparación y mantenimien	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-134-1328-E-001	IMTOS.OBR.PUB.Instalación, reparación y mantenimie	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-134-1941-E-001	IMTOS.INFORM.Instalación, reparación y mantenimien	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-151-0808-E-001	IMTOS.REG.CIV.Instalación, reparación y mantenimie	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-151-0825-E-001	IMTOS.HDA.MUN.Instalación, reparación y mantenimie	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35310-1110-151-0827-E-001	IMTOS.CATAS.Instalación, reparación y mantenimient	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-134-1531-E-001	FGP.ASEO.PUB.Mantenimiento y conservación de vehíc	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51350-35510-1511-171-1671-E-001	FGP.SEG.PUB.Mantenimiento y conservación de vehícu	85,833.37	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	85,833.33	1,030,000.00
51350-35510-1511-172-1669-E-001	FGP.PROTEC.CIV.Mantenimiento y conservación de veh	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	25,750.00	309,000.00
51350-35510-1511-226-2012-E-001	FGP.DEL.ATEQ. Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2013-E-001	FGP.DEL.CAP. Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2014-E-001	FGP.AG.RODEO.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2015-E-001	FGP.AG.CEDROS.Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2016-E-001	FGP.AG.BUENAV.Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2017-E-001	FGP.AG.LUISG.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2018-E-001	FGP.AG.STAROSA.Mantenimiento y conservación de veh	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2019-E-001	FGP.AG.CAÑAD.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2020-E-001	FGP.AG.AGUIL.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2021-E-001	FGP.AG.OLIVO.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-1511-226-2022-E-001	FGP.AG.SACRI.Mantenimiento y conservación de vehíc	0.00	2,812.21	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	45,728.91
51350-35510-2514-131-0202-E-001	F.18.PRES.Mantenimiento y conservación de vehículo	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-2514-134-0406-E-001	F.18.COMN.SOC.Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-2514-134-1328-E-001	F.18.OBR.PUB.Mantenimiento y conservación de vehíc	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-2514-134-1329-E-001	F.18.DESA.URB.Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-2514-134-1350-E-001	F.18.PROY.Mantenimiento y conservación de vehículo	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51350-35510-2514-134-1531-E-001	F.18.ASEO.PUB.Mantenimiento y conservación de vehí	42,916.63	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	42,916.67	515,000.00
51350-35510-2514-134-1533-E-001	F.18.ALUM.PUB.Mantenimiento y conservación de vehí	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51360-36110-1110-131-0202-E-001	IMTOS.PRES.Difusión por radio, televisión y otros	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51360-36110-1110-134-0406-E-001	IMTOS.COMN.SOC.Difusión por radio, televisión y ot	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51360-36110-1110-134-1846-E-001	IMTOS.CASA.CUL.Difusión por radio, televisión y ot	2,145.87	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	2,145.83	25,750.00
51380-38110-1110-131-0202-E-001	IMTOS.PRES.Gastos de ceremonial	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38110-1110-134-0406-E-001	IMTOS.COMN.SOC.Gastos de ceremonial	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	17,166.67	206,000.04
51380-38110-1110-134-1846-E-001	IMTOS.CASA.CUL.Gastos de ceremonial	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38110-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2013-E-001	IMTOS.DEL.CAP. Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2014-E-001	IMTOS.AG.RODEO.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2015-E-001	IMTOS.AG.CEDROS.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2016-E-001	IMTOS.AG.BUENAV.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2017-E-001	IMTOS.AG.LUISG.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2018-E-001	IMTOS.AG.STAROSA.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2020-E-001	IMTOS.AG.AGUIL.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2021-E-001	IMTOS.AG.OLIVO.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2022-E-001	IMTOS.AG.SACRI.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2060-E-001	IMTOS.SANTANA.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2063-E-001	IMTOS.PILAS.Gastos de ceremonial	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38110-1110-226-2064-E-001	IMTOS.SABINOS.Gastos de ceremonial	0.00	0.00	0.00	0.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	8,240.00
51380-38210-1110-131-0202-E-001	IMTOS.PRES.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-0406-E-001	IMTOS.COMN.SOC.Gastos de orden social	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51380-38210-1110-134-0905-E-001	IMTOS.OF.MAY.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1126-E-001	IMTOS.APREM.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
51380-38210-1110-134-1328-E-001	IMTOS.OBR.PUB.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1329-E-001	IMTOS.DESA.URB.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1350-E-001	IMTOS.PROY.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1439-E-001	IMTOS.GANAD.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1440-E-001	IMTOS.ECOL.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1530-E-001	IMTOS.SERV.PUB.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1531-E-001	IMTOS.ASEO.PUB.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1532-E-001	IMTOS.PARQ.JARD. Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1533-E-001	IMTOS.ALUM.PUB.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1535-E-001	IMTOS.SERV.MED.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1549-E-001	IMTOS.UN.DEPOR.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1565-E-001	IMTOS.RASTRO.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1566-E-001	IMTOS.ATEN.CIU.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1567-E-001	IMTOS.TRANSP.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1711-E-001	IMTOS.PROM.ECO.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1809-E-001	IMTOS.EDUC.Gastos de orden social	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51380-38210-1110-134-1846-E-001	IMTOS.CASA.CUL.Gastos de orden social	21,458.37	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	21,458.33	257,500.00
51380-38210-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2013-E-001	IMTOS.DEL.CAP. Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2014-E-001	IMTOS.AG.RODEO.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2015-E-001	IMTOS.AG.CEDROS.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2016-E-001	IMTOS.AG.BUENAV.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2017-E-001	IMTOS.AG.LUISG.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2018-E-001	IMTOS.AG.STAROSA.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2020-E-001	IMTOS.AG.AGUIL.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2021-E-001	IMTOS.AG.OLIVO.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2022-E-001	IMTOS.AG.SACRI.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2060-E-001	IMTOS.SANTANA.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2063-E-001	IMTOS.PILAS.Gastos de orden social	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51380-38210-1110-226-2064-E-001	IMTOS.SABINOS.Gastos de orden social	0.00	0.00	0.00	0.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	8,240.00
51390-39110-1110-131-0202-E-001	IMTOS.PRES.Servicios funerarios y de cementerios	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51390-39110-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicios funerarios y de cementerio	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51390-39110-1110-173-1668-E-001	IMTOS.JUBIL.Servicios funerarios y de cementerios	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51390-39110-1110-215-1207-E-001	IMTOS.DESA.SOC.Servicios funerarios y de cementeri	1,716.63	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	1,716.67	20,600.00
51390-39110-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Servicios funerarios y de cementer	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
51390-39110-1110-226-2013-E-001	IMTOS.DEL.CAP. Servicios funerarios y de cementeri	686.63	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	686.67	8,240.00
51390-39510-1110-131-0202-E-001	IMTOS.PRES.Penas, multas, accesorios y actualizaci	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51390-39510-1110-151-0825-E-001	IMTOS.HDA.MUN.Penas, multas, accesorios y actualiz	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
51390-39610-1110-131-0202-E-001	IMTOS.PRES.Pérdidas del erario estatal	4,291.63	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	4,291.67	51,500.00
51390-39610-1110-151-0825-E-001	IMTOS.HDA.MUN.Pérdidas del erario estatal	8,583.37	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	8,583.33	103,000.00
52110-41510-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Transferencias internas para Servi	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52110-41510-1110-226-2013-E-001	IMTOS.DEL.CAP. Transferencias internas para Servic	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52110-41510-1110-226-2014-E-001	IMTOS.AG.RODEO.Transferencias internas para Servic	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52110-41510-1110-226-2015-E-001	IMTOS.AG.CEDROS.Transferencias internas para Servi	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52110-41510-1110-226-2016-E-001	IMTOS.AG.BUENAV.Transferencias internas para Servi	1,030.00	1,030.00	1,030.00	1,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,120.00
52210-42200-1511-421-0142-E-001	FGP.DIF.Transferencias otorgadas para entidade	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	618,000.00	7,416,000.00
52210-42200-1511-421-0144-E-001	FGP.INST.MUJER.Transferencias otorgadas para entid	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	41,200.00	494,400.00
52210-42200-1511-421-2273-E-001	FGP.SAMAPA.Transferencias otorgadas para entid	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	404,275.00	4,851,300.00
52410-44100-1110-131-0101-E-001	IMTOS.REG.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-131-0202-E-001	IMTOS.PRES.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-131-0223-E-001	IMTOS.CONTROL.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-0406-E-001	IMTOS.COMN.SOC.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-0905-E-001	IMTOS.OF.MAY.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1126-E-001	IMTOS.APREM.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1328-E-001	IMTOS.OBR.PUB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1329-E-001	IMTOS.DESA.URB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1350-E-001	IMTOS.PROY.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1439-E-001	IMTOS.GANAD.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1440-E-001	IMTOS.ECOL.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
52410-44100-1110-134-1530-E-001	IMTOS.SERV.PUB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1531-E-001	IMTOS.ASEO.PUB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1532-E-001	IMTOS.PARQ.JARD. Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1533-E-001	IMTOS.ALUM.PUB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1535-E-001	IMTOS.SERV.MED.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1536-E-001	IMTOS.VIALID.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1565-E-001	IMTOS.RASTRO.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1809-E-001	IMTOS.EDUC.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1846-E-001	IMTOS.CASA.CUL.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-1941-E-001	IMTOS.INFORM.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-2247-E-001	IMTOS.ALMACEN.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-2248-E-001	IMTOS.MANTE.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-134-2254-E-001	IMTOS.PATRIM.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-151-0808-E-001	IMTOS.REG.CIV.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-151-0825-E-001	IMTOS.HDA.MUN.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-171-1671-E-001	IMTOS.SEG.PUB.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-215-1207-E-001	IMTOS.DESA.SOC.Ayudas sociales a personas	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52410-44100-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Ayudas sociales a personas	3,090.00	3,090.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	26,780.00
52410-44100-1110-226-2013-E-001	IMTOS.DEL.CAP. Ayudas sociales a personas	3,090.00	3,090.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	26,780.00
52410-44100-1110-226-2014-E-001	IMTOS.AG.RODEO.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2015-E-001	IMTOS.AG.CEDROS.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2016-E-001	IMTOS.AG.BUENAV.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2017-E-001	IMTOS.AG.LUISG.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2018-E-001	IMTOS.AG.STAROSA.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2020-E-001	IMTOS.AG.AGUIL.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2021-E-001	IMTOS.AG.OLIVO.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2022-E-001	IMTOS.AG.SACRI.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2060-E-001	IMTOS.SANTANA.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2063-E-001	IMTOS.PILAS.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2064-E-001	IMTOS.SABINOS.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52410-44100-1110-226-2076-E-001	IMTOS.AG.GIRAS.Ayudas sociales a personas	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	2,060.00	24,720.00
52430-44300-1110-134-1549-E-001	IMTOS.UN.DEPOR.Ayudas sociales a instituciones de	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	618,000.00
52430-44300-1110-134-1809-E-001	IMTOS.EDUC.Ayudas sociales a instituciones de ense	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	51,500.00	618,000.00
52430-44300-1110-134-1846-E-001	IMTOS.CASA.CUL.Ayudas sociales a instituciones de	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	103,000.00	1,236,000.00
52430-44300-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Ayudas sociales a instituciones de	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	27,810.00
52430-44300-1110-226-2013-E-001	IMTOS.DEL.CAP. Ayudas sociales a instituciones de	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	27,810.00
52430-44300-1110-226-2014-E-001	IMTOS.AG.RODEO.Ayudas sociales a instituciones de	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	27,810.00
52430-44300-1110-226-2015-E-001	IMTOS.AG.CEDROS.Ayudas sociales a instituciones de	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	2,317.50	27,810.00
52430-44300-1110-226-2016-E-001	IMTOS.AG.BUENAV.Ayudas sociales a instituciones de	10,433.90	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	21,763.90
52430-44300-1110-226-2017-E-001	IMTOS.AG.LUISG.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2018-E-001	IMTOS.AG.STAROSA.Ayudas sociales a instituciones d	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2020-E-001	IMTOS.AG.AGUIL.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2021-E-001	IMTOS.AG.OLIVO.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2022-E-001	IMTOS.AG.SACRI.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Ayudas sociales a instituciones	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2060-E-001	IMTOS.SANTANA.Ayudas sociales a instituciones de e	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Ayudas sociales a instituciones d	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Ayudas sociales a instituciones d	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2063-E-001	IMTOS.PILAS.Ayudas sociales a instituciones de ens	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2064-E-001	IMTOS.SABINOS.Ayudas sociales a instituciones de e	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44300-1110-226-2076-E-001	IMTOS.AG.GIRAS.Ayudas sociales a instituciones de	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-215-1207-E-001	FGP.DESA.SOC.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-215-1256-E-001	FGP.COMED.ATEQ.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-215-1257-E-001	FGP.COMED.RODEO.Ayudas sociales a instituciones si	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-215-1258-E-001	FGP.COMED.CEDROS.Ayudas sociales a instituciones s	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-215-1259-E-001	FGP.COMED.BUENA.Ayudas sociales a instituciones si	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2012-E-001	FGP.DEL.ATEQ. Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2013-E-001	FGP.DEL.CAP. Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2014-E-001	FGP.AG.RODEO.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALILSCO
CALENDARIO DE EGRESOS BASE MENSUAL 2019

Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
52430-44500-1511-226-2015-E-001	FGP.AG.CEDROS.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2016-E-001	FGP.AG.BUENAV.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2017-E-001	FGP.AG.LUISG.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2018-E-001	FGP.AG.STAROSA.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2019-E-001	FGP.AG.CAÑAD.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2020-E-001	FGP.AG.AGUIL.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2021-E-001	FGP.AG.OLIVO.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2022-E-001	FGP.AG.SACRI.Ayudas sociales a instituciones sin f	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2024-E-001	FGP.AG.RINC.LOM.Ayudas sociales a instituciones si	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2060-E-001	FGP.SANTANA.Ayudas sociales a instituciones sin fi	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2061-E-001	FGP.LOMAS.ATEQ.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2062-E-001	FGP.CABEC.MPAL.Ayudas sociales a instituciones sin	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	12,360.00
52430-44500-1511-226-2063-E-001	FGP.PILAS.Ayudas sociales a instituciones sin fine	0.00	0.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	1,030.00	10,300.00
52520-45200-1110-173-1668-E-001	IMTOS.JUBIL.Jubilaciones	16,308.37	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	16,308.33	195,700.00
54110-92110-2514-151-0825-E-001	F.18 HDA.MUN.Intereses de la deuda public	300,416.63	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	300,416.67	3,605,000.00
55510-99110-1110-131-0300-E-001	IMTOS.DIR.REL.PUB.Adeudos de ejercicios fiscales a	51,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	103,000.00
55510-99110-1110-134-0406-E-001	IMTOS.COMN.SOC.Adeudos de ejercicios fiscales ante	51,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	103,000.00
55510-99110-1110-134-1328-E-001	IMTOS.OBR.PUB.Adeudos de ejercicios fiscales anter	257,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,500.00	515,000.00
55510-99110-1110-134-1531-E-001	IMTOS.ASEO.PUB.Adeudos de ejercicios fiscales ante	51,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,500.00	103,000.00
55510-99110-1110-134-1532-E-001	IMTOS.PARQ.JARD. Adeudos de ejercicios fiscales an	154,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,500.00	309,000.00
55510-99110-1110-134-1533-E-001	IMTOS.ALUM.PUB.Adeudos de ejercicios fiscales ante	257,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,500.00	515,000.00
55510-99110-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Adeudos de ejercicios fiscales ant	103,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,350.00	149,350.00
56110-61410-1550-134-1328-E-001	CONV.División de terrenos y construcción de obras	686,666.63	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	686,666.67	8,240,000.00
56110-61410-2513-134-1328-E-001	I.18 OBR.PUB.División de terrenos y construcción d	472,083.37	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	472,083.33	5,665,000.00
		$ 11,998,248.19	**$ 11,042,429.32**	**$ 11,354,619.68**	**$ 11,041,858.01**	**$ 11,042,888.01**	**$ 11,042,888.01**	**$ 11,042,888.01**	**$ 11,042,888.01**	**$ 11,356,679.65**	**$ 11,043,918.01**	**$ 11,043,918.01**	**$ 17,383,134.18**	**$ 140,436,357.09**