



MUNICIPIO DE IXTLAHUACÁN DE LOS MEMBRILLOS JALISCO

Etapas del Presupuesto de egresos Ejercido

Tauro Contabilidad Gubernamental - IXTLAHUACAN DE LOS MEMBRILLOS

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Ejercicio 2021

Ingresos Egresos

Ver detalle Ver todas las cuentas

Cuenta	Descripción	Aprobado	Modificado	Por ejercer	Comprometido	Devengado	Ejercido	Pagado
22340-02010-0000-000-0000-0-000	Endeudamiento externo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22390-00000-0000-000-0000-0-000	Arrendamiento Financiero a Largo Plazo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11110-1511-131-0101-E-001	FGP.REG Dietas	\$3,204,000.00	\$0.00	\$387,250.80	\$0.00	\$0.00	\$0.00	\$2,816,749.20
51110-11110-1600-131-0101-E-001	REC.EST REG Dietas	\$0.00	\$0.00	-\$289,491.60	\$0.00	\$0.00	\$0.00	\$289,491.60
51110-11200-0000-000-0000-0-000	Haberes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0101-E-001	IMTOS.REG.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0202-E-001	IMTOS.PRES.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0223-E-001	IMTOS.CONTROL.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0300-E-001	IMTOS.DIR.REL.PUB.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0500-E-001	IMTOS.SEC.PART.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-0603-E-001	IMTOS.SEC.GRAL.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-131-2100-E-001	IMTOS.ORG.DESC.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-0406-E-001	IMTOS.COMN.SOC.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-0905-E-001	IMTOS.OF.MAY.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1126-E-001	IMTOS.APREM.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1328-E-001	IMTOS.OBR.PUB.Sueldo base	\$0.00	\$0.00	-\$2,584.08	\$0.00	\$0.00	\$0.00	\$2,584.08
51110-11310-1110-134-1329-E-001	IMTOS.DESA.URB.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1350-E-001	IMTOS.PROY.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1439-E-001	IMTOS.GANAD.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1440-E-001	IMTOS.ECOL.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1530-E-001	IMTOS.SERV.PUB.Sueldo base	\$0.00	\$0.00	-\$556.25	\$0.00	\$0.00	\$0.00	\$556.25
51110-11310-1110-134-1531-E-001	IMTOS.ASEO.PUB.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1532-E-001	IMTOS.PARQ.JARD.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1533-E-001	IMTOS.ALUM.PUB.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1535-E-001	IMTOS.SERV.MED.Sueldo base	\$0.00	\$0.00	-\$5,124.00	\$0.00	\$0.00	\$0.00	\$5,124.00
51110-11310-1110-134-1536-E-001	IMTOS.VIALID.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1542-E-001	IMTOS.PART.CIUDA.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1546-E-001	IMTOS.DEPORTES.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1549-E-001	IMTOS.UN.DEPOR.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1552-E-001	IMTOS.COMUSIDA.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1562-E-001	IMTOS.SUST.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1565-E-001	IMTOS.RASTRO.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1566-E-001	IMTOS.ATEN.CIU.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1567-E-001	IMTOS.TRANS.P.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1578-E-001	IMTOS.CEMENT.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1711-E-001	IMTOS.PROM.ECO.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1809-E-001	IMTOS.EDUC.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1846-E-001	IMTOS.CASA.CUL.Sueldo base	\$0.00	\$0.00	-\$2,781.27	\$0.00	\$0.00	\$0.00	\$2,781.27
51110-11310-1110-134-1855-E-001	IMTOS.TURIS.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-1941-E-001	IMTOS.INFORM.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-2247-E-001	IMTOS.ALMACEN.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51110-11310-1110-134-2248-E-001	IMTOS.MANTE.Sueldo base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cuentas 18638		\$148,690,643.00	\$0.00	-\$41,119,325.67	\$5,472,745.05	-\$3,532.90	\$316,053.25	\$184,024,703.27