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|  |  |  |  | RECURSOS |  |  |  |  | Corriente |  |  | Anterior |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | FONDOS |  |  |  | 3,396,559.52 |  | 2,468,869.02 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | DISPONIBILIDADES |  |  | 3,303,535.01 |  | 2,422,783.46 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Caja General |  | 11,414.21 |  | 7,775.25 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Caja Chica |  | 5,500.00 |  | 1,500.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bancos Comerciales M/D |  | 2,679,167.40 |  | 1,806,054.81 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bancos Comerciales Fondos Restringidos M/D |  | 607,453.40 |  | 607,453.40 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | ANTICIPOS DE FONDOS |  |  | 93,024.51 |  | 46,085.56 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Anticipos a Empleados |  | 0.00 |  | 1,610.08 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Anticipos por Servicios |  | 11,784.00 |  | 44,475.48 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Anticipos a Proveedores |  | 48,549.03 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Anticipos de Fondos a Instituciones Públicas |  | 32,691.48 |  | 0.00 |  |  |  |
|  |  |  |  |  |  | INVERSIONES FINANCIERAS |  |  |  | 3,426,644.23 |  | 3,840,864.30 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | DEUDORES FINANCIEROS |  |  | 3,398,684.42 |  | 3,808,952.65 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bienes Muebles e Inmuebles Entregados a Terceros |  | 167,533.45 |  | 167,533.45 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Deudores Monetarios por Percibir |  | 3,231,150.97 |  | 3,641,419.20 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | INVERSIONES INTANGIBLES |  |  | 27,959.81 |  | 31,911.65 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Seguros Pagados por Anticipado |  | 28,820.82 |  | 29,103.88 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Arrendamientos y Derechos Pagados por Anticipado |  | 14,603.95 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Derechos de Propiedad Intangible |  | 35,578.10 |  | 41,578.10 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Amortizaciones Acumuladas |  | 51,043.06 |  | 38,770.33 |  |  |  |
|  |  |  |  |  |  | INVERSIONES EN EXISTENCIAS |  |  |  | 49,936.34 |  | 91,565.81 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | EXISTENCIAS INSTITUCIONALES |  |  | 49,936.34 |  | 91,565.81 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Productos de Cuero y Caucho |  | 225.00 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Productos Químicos, Combustibles y Lubricantes |  | 39,381.55 |  | 82,177.60 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Materiales de Uso o Consumo |  | 2,860.78 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Especies Municipales |  | 7,469.01 |  | 9,388.21 |  |  |  |
|  |  |  |  |  |  | INVERSIONES EN BIENES DE USO |  |  |  | 20,541,649.06 |  | 19,471,902.49 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | BIENES DEPRECIABLES |  |  | 7,709,574.58 |  | 7,812,375.36 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bienes Inmuebles |  | 5,227,272.96 |  | 5,108,957.91 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Maquinaria y Equipo de Producción |  | 0.00 |  | 985.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Equipos Médicos y de Laboratorios |  | 2,655.00 |  | 2,655.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Equipos de Transporte, Tracción y Elevación |  | 1,817,252.96 |  | 1,743,465.60 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Maquinaria, Equipo y Mobiliario Diverso |  | 4,799,518.67 |  | 4,557,166.31 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Equipo de Defensa y Seguridad Pública |  | 82,000.00 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Depreciación Acumulada |  | 4,219,125.01 |  | 3,600,854.46 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | BIENES NO DEPRECIABLES |  |  | 12,832,074.48 |  | 11,659,527.13 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bienes Inmuebles |  | 12,832,074.48 |  | 11,659,527.13 |  |  |  |
|  |  |  |  |  |  | INVERSIONES EN PROYECTOS Y PROGRAMAS |  |  |  | 1,928,408.41 |  | 1,032,325.29 |  |  |  |
|  |  |  |  |  |  |  |  |  |  | INVERSIONES EN BIENES PRIVATIVOS |  |  | 1,928,408.41 |  | 1,032,325.29 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Remuneraciones Personal Eventual |  | 14,759.50 |  | 26,270.50 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Remuneraciones por Servicios Extraordinarios |  | 0.00 |  | 749.50 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Contribuciones Patronales a Instituciones de Seguridad Social Públicas |  | 1,246.27 |  | 1,996.31 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Contribuciones Patronales a Instituciones de Seguridad Social Privadas |  | 1,140.76 |  | 2,042.90 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Otras Remuneraciones |  | 0.00 |  | 266.18 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Productos de Cuero y Caucho |  | 2,421.33 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Productos Químicos, Combustibles y Lubricantes |  | 0.00 |  | 938.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Minerales y Productos Derivados |  | 63,617.46 |  | 4,698.92 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Materiales de Uso o Consumo |  | 1,439.05 |  | 853.46 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Bienes de Uso y Consumo Diverso |  | 5,826.90 |  | 24.84 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Servicios Comerciales |  | 4,177.72 |  | 3,280.82 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Otros Servicios y Arrendamientos |  | 1,569.63 |  | 67.80 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Servicios Técnicos y Profesionales |  | 2,400.00 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Maquinaria y Equipo de Producción |  | 51,713.17 |  | 51,713.17 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Maquinaria, Equipo y Mobiliario Diverso |  | 64,638.00 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Costos Acumulados de la Inversión |  | 1,714,182.55 |  | 939,422.89 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Depreciación Acumulada |  | 723.93 |  | 0.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Remuneraciones Personal Eventual |  | 9,030.00 |  | 18,478.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Remuneraciones por Servicios Extraordinarios |  | 0.00 |  | 4,093.28 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Contribuciones Patronales a Instituciones de Seguridad Social Públicas |  | 767.55 |  | 1,665.34 |  |  |  |
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|  |  |  |  | *mar, 9 abr 2019 15:13:12* |  |  |  |  |  |  |  |  | *Página 1 de* |  *2* |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Institucional  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Contribuciones Patronales a Instituciones de Seguridad Social Privadas |  | 699.93 |  | 1,721.76 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Otras Remuneraciones |  | 0.00 |  | 222.15 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Productos de Cuero y Caucho |  | 2,443.10 |  | 5.27 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Minerales y Productos Derivados |  | 27,649.06 |  | 93,724.37 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Bienes de Uso y Consumo Diverso |  | 1,341.03 |  | 541.11 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Servicios Comerciales |  | 0.00 |  | 990.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Otros Servicios y Arrendamientos |  | 0.00 |  | 103.58 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Transferencias Corrientes al Sector Público  |  | 0.00 |  | 6,373.91 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Costos Acumulados de la Inversión |  | 1,653,997.15 |  | 2,763,939.54 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Aplicación Inversiones Públicas |  | 1,695,927.82 |  | 2,891,858.31 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL DE RECURSOS |  |  | 29,343,197.56 |  | 26,905,526.91 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | OBLIGACIONES CON TERCEROS |  |  |  |  |  | Corriente |  |  | Anterior |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DEUDA CORRIENTE |  |  |  |  | 983,680.31 |  | 867,049.94 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | DEPOSITOS DE TERCEROS |  |  |  | 609,360.58 |  | 610,023.94 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Depósitos Ajenos |  | 607,800.24 |  | 607,800.24 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Depósitos de Retenciones Fiscales |  | 1,560.34 |  | 2,223.70 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | ACREEDORES MONETARIOS |  |  |  | 374,319.73 |  | 257,026.00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | A. M. x Remuneraciones |  | 77,287.84 |  | 80,330.14 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | A. M. x Adquisiciones de Bienes y Servicios |  | 263,757.34 |  | 146,423.15 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | A. M. x Gastos Financieros y Otros |  | 5.47 |  | 1.34 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | A. M. x Transferencias Corrientes Otorgadas |  | 18,481.16 |  | 25,946.28 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | A. M. x Inversiones en Activos Fijos |  | 14,787.92 |  | 4,325.09 |  |  |  |
|  |  |  |  |  |  | FINANCIAMIENTO DE TERCEROS |  |  |  |  | 3,388,398.74 |  | 2,405,414.91 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | ENDEUDAMIENTO INTERNO |  |  |  | 2,905,950.46 |  | 1,415,703.85 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Empréstitos de Empresas Públicas Financieras |  | 2,905,950.46 |  | 1,415,703.85 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | ACREEDORES FINANCIEROS |  |  |  | 482,448.28 |  | 989,711.06 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Acreedores Monetarios por Pagar |  | 482,448.28 |  | 989,711.06 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL DE OBLIGACIONES CON TERCEROS |  |  | 4,372,079.05 |  | 3,272,464.85 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | OBLIGACIONES PROPIAS |  |  |  |  |  | Corriente |  |  | Anterior |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | PATRIMONIO ESTATAL |  |  |  |  | 25,459,745.71 |  | 24,175,862.09 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | PATRIMONIO |  |  |  | 25,459,745.71 |  | 24,175,862.09 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Patrimonio Municipalidades |  | 637,020.43 |  | 637,020.43 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Donaciones y Legados Bienes Corporales |  | 348,041.96 |  | 325,041.96 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Resultado Ejercicios Anteriores |  | 20,768,476.33 |  | 19,020,169.11 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Resultado Ejercicio Corriente |  | 0.00 |  | 487,423.60 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Superávit por Revaluaciones |  | 3,706,206.99 |  | 3,706,206.99 |  |  |  |
|  |  |  |  |  |  | RESULTADO DEL EJERCICIO A LA FECHA  |  |  |  |  | (488,627.20)  |  | (542,800.03)  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL DE OBLIGACIONES PROPIAS  |  |  | 24,971,118.51 |  | 23,633,062.06 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | JEFE DE UNIDAD FINANCIERA |  |  |  |  |  |  |  | CONTADOR MUNICIPAL |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | *mar, 9 abr 2019 15:13:12* |  |  |  |  |  |  |  |  |  |  |  |  | *Página 2 de* |  *2* |  |  |