



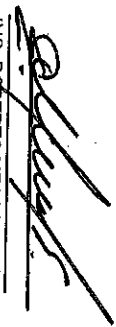
MUNICIPIO DE JIQUILPAN, MICH
TESORERIA MUNICIPAL

Cuenta Pública

CLASIFICACIÓN ADMINISTRATIVA DEL 01 DE ENERO DEL 2019 AL 31 DE MARZO DEL 2019

CONCEPTO	APROBADO	AMPLIACIONES Y REDUCCIONES	EGRESOS MODIFICADO	DEVENGADO	PAGADO	SubEjercicio
PRESIDENCIA	6,478,049.40	0.00	6,478,049.40	1,349,809.58	1,349,809.58	5,128,239.82
SINDICATURA - JURIDICO	1,327,860.98	0.00	1,327,860.98	246,934.99	246,934.99	1,080,925.99
REGIDORES	3,926,584.72	0.00	3,926,584.72	793,862.27	793,862.27	3,132,722.45
SECRETARIA GENERAL	967,503.75	0.00	967,503.75	203,976.66	203,976.66	763,527.09
COMUNICACION SOCIAL Y TRANSPARENCIA	1,219,877.43	0.00	1,219,877.43	252,718.42	252,718.42	967,159.01
TESORERIA	10,067,964.13	0.00	10,067,964.13	2,086,275.76	2,086,275.76	7,981,688.37
PREFIAL	1,468,012.32	0.00	1,468,012.32	329,131.28	329,131.28	1,138,881.04
CATASTRO	590,099.75	0.00	590,099.75	114,089.61	114,089.61	476,010.14
CONTRALORIA	747,986.36	0.00	747,986.36	141,153.46	141,153.46	606,832.90
OBRAS PUBLICAS	53,569,386.92	0.00	53,569,386.92	1,025,367.74	1,025,367.74	52,544,019.18
PROYECTOS Y LICITACIONES	626,108.04	0.00	626,108.04	87,603.26	87,603.26	538,504.78
URBANISMO	678,914.74	0.00	678,914.74	123,254.94	123,254.94	555,659.80
OFICIALIA MAYOR	1,662,412.98	0.00	1,662,412.98	222,814.37	222,814.37	1,439,598.61
PARQUES Y JARDINES	3,048,339.64	0.00	3,048,339.64	648,739.28	648,739.28	2,399,600.36
ASEO PUBLICO	7,916,045.31	0.00	7,916,045.31	1,570,429.53	1,570,429.53	6,345,615.78
PANTEONES	891,895.40	0.00	891,895.40	237,424.00	237,424.00	654,471.40
ALUMBRADO PUBLICO	6,605,482.80	0.00	6,605,482.80	2,153,450.05	2,153,450.05	4,452,032.75
MERCADOS Y VIA PUBLICA	292,859.63	0.00	292,859.63	38,851.96	38,851.96	254,007.67
RASTRO	1,267,390.76	0.00	1,267,390.76	209,118.51	209,118.51	1,058,272.25
COMISARIA DE SEGURIDAD PUBLICA	20,018,879.29	0.00	20,018,879.29	4,403,727.89	4,403,727.89	15,615,151.40
PROTECCION CIVIL	1,783,103.36	0.00	1,783,103.36	323,446.79	323,446.79	1,459,656.57
DESARROLLO ECONOMICO	264,877.54	0.00	264,877.54	18,539.04	18,539.04	246,338.50
TURISMO	2,751,900.78	0.00	2,751,900.78	2,628,502.28	2,628,502.28	123,398.50
DESARROLLO AGROPECUARIO	960,509.92	0.00	960,509.92	30,611.66	30,611.66	929,898.26
DESARROLLO SOCIAL	691,451.40	0.00	691,451.40	105,175.16	105,175.16	586,276.24
INSTITUTO DE LA MUJER	353,687.98	0.00	353,687.98	63,596.34	63,596.34	290,091.64
ATENCIÓN CIUDADANA	760,261.64	0.00	760,261.64	133,731.70	133,731.70	626,529.94
EDUCACION Y CULTURA	88,158.06	0.00	88,158.06	14,703.14	14,703.14	73,454.92
DEPORTES	590,918.28	0.00	590,918.28	78,160.66	78,160.66	512,757.62
MIGRANTES	1,004,207.08	0.00	1,004,207.08	263,628.73	263,628.73	740,578.35
D.I.F. MUNICIPAL	242,487.54	0.00	242,487.54	21,647.16	21,647.16	220,840.38
INSTITUTO PARA LA PROTECCIÓN DE NIÑAS, NIÑOS Y ADOLESCENTE	1,965,894.06	0.00	1,965,894.06	372,061.07	372,061.07	1,593,832.99
PLANEACION Y DESARROLLO	195,155.02	0.00	195,155.02	0.00	0.00	195,155.02
PROVEEDURIA	279,490.66	0.00	279,490.66	29,406.68	29,406.68	250,083.98
	538,736.33	0.00	538,736.33	57,630.90	57,630.90	481,105.43
	135,842,494.0	0.00	135,842,494.0	20,379,574.87	20,379,087.67	115,462,919.1

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.



ING. ROBERTO MEJIA ZEPEDA
PRESIDENTE MUNICIPAL



MAESTRA DALIA PAOLA CANEL
SINDICO MUNICIPAL

LIC. RAJULIELO Y ORTIZ GARRIBA
CONTROLORA MUNICIPAL



CP. DULCE NAVIEL GARCIA CO
TESORERA MUNICIPAL

