Municipio de Solidaridad

Estado Analítico del Ejercicio del Presupuesto de Egresos

Clasificación Administrativa

Del 1 de Enero al 30 de Abril 2020

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
SECTOR PUBLICO MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SECTOR PUBLICO NO FINANCIERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GOBIERNO GENERAL MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GOBIERNO MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ÓRGANO EJECUTIVO MUNICIPAL (AYUNTAMIENTO DE SOLIDARIDAD)	$2,565,234,679.00	$50,239,129.62	$2,615,473,808.62	$557,703,681.53	$525,828,625.02	$2,057,770,127.09
ENTIDADES PARAESTATALES Y FIDEICOMISOS NO EMPRESARIALES Y NO FINANCIEROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total del Gasto	**$2,565,234,679.00**	**$50,239,129.62**	**$2,615,473,808.62**	**$557,703,681.53**	**$525,828,625.02**	**$2,057,770,127.09**

ELABORÓ/REVISÓ

LIC. MARIO ALEJANDRO CANTE SERRALTA
DIRECTOR DE CONTROL PRESUPUESTAL

REVISÓ

C. MAYRA ELIZABETH CASTILLO GONZALEZ
DIRECTORA DE EGRESOS

REVISÓ

L.C.P. ALEJANDRO HERNÁNDEZ LUÉVANO
DIRECTOR DE CONTABILIDAD

AUTORIZÓ

C. SHELINA ABIGAIL ALONZO ALAMILLA
TESORERO MUNICIPAL

"BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LOS ESTADOS FINANCIEROS Y SUS NOTAS SON RAZONABLEMENTE CORRECTOS Y SON RESPONSABILIDAD DEL EMISOR"

Municipio de Solidaridad
Estado Analítico del Ejercicio del Presupuesto de Egresos
Clasificación Administrativa
Del 1 de Enero al 30 de Abril 2020

Concepto	Egresos					
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	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
Poder Ejecutivo	$2,565,234,679.00	$50,239,129.62	$2,615,473,808.62	$557,703,681.53	$525,828,625.02	$2,057,770,127.09
Poder Legislativo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Poder Judicial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Órganos Autónomos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total del Gasto	**$2,565,234,679.00**	**$50,239,129.62**	**$2,615,473,808.62**	**$557,703,681.53**	**$525,828,625.02**	**$2,057,770,127.09**

ELABORÓ/REVISÓ

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Municipio de Solidaridad

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Clasificación Administrativa

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Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones/ (Reducciones)	Modificado	Devengado	Pagado	
	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
1101 PRESIDENCIA	$3,208,986.08	-$76,127.30	$3,132,858.78	$876,035.90	$851,773.00	$2,256,822.88
1102 SECRETARIA PRESIDENCIAL	$5,370,399.00	-$863,499.81	$4,506,899.19	$917,392.81	$872,223.31	$3,589,506.38
1103 SECRETARIA PARTICULAR	$3,513,447.20	-$212,448.61	$3,300,998.59	$754,199.09	$644,498.68	$2,546,799.50
1104 UNIDAD DE VINCULACIÓN Y TRANSPARENCIA	$2,333,655.36	-$3,446.47	$2,330,208.89	$679,048.92	$645,706.10	$1,651,159.97
1105 SECRETARIA DE RELACIONES PÚBLICAS	$1,639,833.84	-$26,910.36	$1,612,923.48	$487,774.70	$466,308.23	$1,125,148.78
1106 SECRETARIA DE GIRAS, LOGISTICA Y EVENT	$3,593,907.84	-$1,234,828.83	$2,359,079.01	$117,783.88	$105,967.86	$2,241,295.13
1107 SECRETARIA DE EVALUACIÓN DEL DESEMPEÑO	$2,790,421.60	-$163,057.92	$2,627,363.68	$614,501.88	$585,703.52	$2,012,861.80
1108 SECRETARIA DE ASESORES TÉCNICOS	$3,928,024.80	-$98,835.39	$3,829,189.41	$993,192.16	$949,782.96	$2,835,997.25
1201 CABILDO	$54,296,115.32	-$2,502,248.32	$51,793,867.00	$14,315,254.84	$13,778,835.38	$37,478,612.16
1301 SECRETARIA GENERAL DEL AYUNTAMIENTO	$5,770,386.32	-$356,945.00	$5,413,441.32	$1,438,157.94	$1,379,373.45	$3,975,283.38
1302 DIRECCIÓN DE ASUNTOS NACIONALES E INTE	$1,902,874.00	-$352,356.37	$1,550,517.63	$238,417.63	$224,274.39	$1,312,100.00
1303 DIRECCION DE REGISTRO CIVIL	$8,554,656.80	-$448,086.96	$8,106,569.84	$2,065,861.55	$1,965,699.02	$6,040,708.29
1304 DIRECCION DE TRANSPORTE PÚBLICO	$7,133,325.68	$182,933.93	$7,316,259.61	$1,571,796.25	$1,515,474.47	$5,744,463.36
1305 UNIDAD DE ARCHIVO HISTORICO MUNICIPAL	$1,891,116.16	-$148,376.09	$1,742,740.07	$474,794.29	$453,876.21	$1,267,945.78
1306 UNIDAD TECNICA JURIDICA	$4,565,873.36	-$407,317.66	$4,158,555.70	$668,799.22	$645,042.31	$3,489,756.48
1307 COORDINACIÓN DE ACCIONES DE GOBIERNO	$3,379,929.76	-$873,617.18	$2,506,312.58	$402,527.21	$386,657.99	$2,103,785.37
1308 DIRECCION DE CENTRO DE RETENCION MPAL	$38,712,197.84	$10,986.44	$38,723,184.28	$11,373,885.78	$9,582,415.17	$27,349,298.50
1309 DIRECCION DE JUSTICIA CIVICA Y CONVIVE	$3,192,222.24	-$285,453.41	$2,906,768.83	$688,568.35	$655,692.89	$2,218,200.48
1310 UNIDAD DE ESTADISTICA POBLACIONAL	$1,730,311.24	-$185,828.98	$1,544,482.26	$318,057.06	$303,445.03	$1,226,425.20
1311 UNIDAD DEL ATENCIÓN AL MIGRANTE	$2,071,450.56	-$503,204.53	$1,568,246.03	$155,717.70	$147,788.05	$1,412,528.33
1312 UNIDAD ESPECIALIZADA DE DERECHOS HUMAN	$1,308,435.48	-$227,052.06	$1,081,383.42	$154,570.89	$146,282.21	$926,812.53
1401 TESORERIA MUNICIPAL	$115,384,224.56	-$77,562,752.08	$37,821,472.48	$5,374,282.57	$5,293,181.97	$32,447,189.91
1402 DIRECCION DE COBRANZA Y FISCALIZACION	$9,121,244.24	$70,496.45	$9,191,740.69	$2,723,047.22	$2,615,930.38	$6,468,693.47
1403 DIRECCION DE CONTABILIDAD	$9,240,426.48	-$72,533.37	$9,167,893.11	$3,475,696.02	$3,414,366.93	$5,692,197.09
1404 DIRECCION DE CATASTRO	$11,495,012.48	-$284,113.34	$11,210,899.14	$1,777,926.26	$1,607,459.54	$9,432,972.88
1405 DIRECCION DE EGRESOS	$26,094,759.04	-$280,110.12	$25,814,648.92	$1,023,366.22	$984,934.98	$24,791,282.70
1406 DIRECCION DE INGRESOS	$21,876,522.48	-$366,239.57	$21,510,282.91	$4,412,224.47	$3,997,158.30	$17,098,058.44
1407 DIRECCION DE ZOFEMAT	$43,761,293.86	$89,035,559.51	$132,796,853.37	$43,677,709.45	$43,445,052.51	$89,119,143.92
1408 DIRECCION DE FINANZAS	$144,132,936.00	$15,422,401.37	$159,555,337.37	$31,316,759.23	$31,274,857.02	$128,238,578.14
1409 DIRECCION DE CONTROL PRESUPUESTAL	$9,738,594.44	$2,347,026.43	$12,085,620.87	$618,982.39	$596,706.08	$11,466,638.48
1501 SECRETARIA Y ORDENAMIENTO TERRITORIAL,	$1,782,742.24	$66,279.88	$1,849,022.12	$530,762.39	$503,774.59	$1,318,259.73
1502 DIRECCION DE DESAROLLO URBANO Y FISONO	$14,100,866.00	-$727,138.71	$13,373,727.29	$2,740,865.14	$2,576,313.36	$10,632,862.15
1503 DIRECCIÓN DE MEDIO AMBIENTE SUSTENTABL	$8,043,563.20	-$927,376.04	$7,116,187.16	$1,631,078.12	$1,547,971.43	$5,485,109.04
1504 DIRECCIÓN DE SUPERVISIÓN DE MOVILIDAD	$1,238,144.36	-$48,254.40	$1,189,889.96	$182,194.38	$172,784.88	$1,007,695.58
1505 DIRECCION DE INFRAESTRUCTURA Y OBRAS P	$389,611,673.00	-$483,619.37	$389,128,053.63	$5,854,554.77	$5,522,348.10	$383,273,498.86
1506 COORDINACIÓN JURÍDICA	$1,193,378.36	-$271,317.71	$922,060.65	$108,194.76	$98,551.26	$813,865.89
1601 SECRETARIA DE SEGURIDAD PÚBLICA Y TRAN	$43,911,371.06	$38,138,827.51	$82,050,198.57	$26,499,702.36	$23,349,001.74	$55,550,496.21
1602 DIRECCION DE POLICIA DE TRANSITO	$36,599,343.34	-$964,608.70	$35,634,734.64	$9,927,635.37	$9,111,964.88	$25,707,099.27
1603 DIRECCION DE POLICIA MPAL PREVENTIVA	$115,841,554.22	$11,177,703.22	$127,019,257.44	$44,887,668.08	$42,157,956.93	$82,131,589.36
1604 DIR. DE PLANEACION Y ADMINISTRACION	$58,692,908.48	-$2,302,744.24	$56,390,164.24	$12,814,519.38	$8,145,358.79	$43,575,644.86
1605 SUCDIRECCIÓN DE COMUNICACIÓN SOCIAL	$2,036,009.12	-$847,263.22	$1,188,745.90	$1,670.40	$0.00	$1,187,075.50
1606 DIRECCION DE POLICIA TURISTICA	$11,484,778.08	$427,020.10	$11,911,798.18	$3,431,717.39	$3,207,666.81	$8,480,080.79
1607 DIRECCION JURIDICA	$2,171,183.80	-$142,787.36	$2,028,396.44	$535,590.79	$511,353.67	$1,492,805.65

Municipio de Solidaridad

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1608 DIRECCIÓN DE LA ACADEMIA MUNICIPAL DE	$3,512,652.48	-$222,761.69	$3,289,890.79	$781,519.08	$747,027.59	$2,508,371.71
1609 DIR. DE PART. CIUDA. Y PREV. DEL DELIT	$2,908,227.84	-$38,841.67	$2,869,386.17	$802,292.04	$764,422.44	$2,067,094.13
1610 DIRECCIÓN OPERATIVA	$10,201,843.12	-$15,541.57	$10,186,301.55	$3,488,032.78	$3,124,299.79	$6,698,268.77
1611 DIRECCION DE ASUNTOS INTERNOS	$1,868,720.96	-$114,770.21	$1,753,950.75	$179,520.61	$169,040.57	$1,574,430.14
1612 SUB SECRETARIA DE SEGURIDAD PÚBLICA Y	$1,832,689.12	-$744,866.62	$1,087,822.50	$1,670.40	$0.00	$1,086,152.10
1613 DIRECCION DE INTELIGENCIA (CENTRO DE C	$12,949,117.84	$446,419.42	$13,395,537.26	$4,153,223.47	$3,982,339.36	$9,242,313.79
1701 SECRETERIA DE JUSTICIA SOCIAL Y PARTIC	$31,647,771.68	$13,415,908.70	$45,063,680.38	$9,470,946.28	$9,018,885.26	$35,592,734.10
1702 DIRECCION DE PARTICIPACION CIUDADANA	$14,849,670.92	$473,843.81	$15,323,514.73	$4,635,716.64	$4,443,102.91	$10,687,798.09
1703 DIRECCION DE EDUCACION, DESARROLLO HUM	$40,109,927.04	-$3,988,888.77	$36,121,038.27	$6,626,482.97	$6,341,935.51	$29,494,555.30
1704 UNIDAD DE DIVERSIDAD SEXUAL	$684,636.32	-$65,878.41	$618,757.91	$151,796.50	$143,866.84	$466,961.41
1705 DIRECCION DE SALUD FISICA Y MENTAL	$38,612,478.40	$12,261,860.00	$50,874,338.40	$11,961,566.43	$11,388,061.11	$38,912,771.97
1706 UNIDAD DE ASUNTOS INDEGENAS	$1,330,636.56	-$371,881.61	$958,754.95	$185,235.15	$175,909.43	$773,519.80
1707 UNIDAD DE ATENCIÓN A PERSONAS CON DISC	$901,636.32	-$222,678.41	$678,957.91	$155,992.93	$146,368.47	$522,964.98
1708 UNIDAD DE ASUNTOS RELIGIOSOS	$1,526,610.64	-$48,755.66	$1,477,854.98	$431,133.03	$411,334.08	$1,046,721.95
1709 UNIDAD DE ESPECTACULOS Y ACTIVIDADES R	$32,023,933.00	-$6,001,645.98	$26,022,287.02	$9,793,861.30	$9,792,190.90	$16,228,425.72
1710 UNIDAD DE IGUALDAD DE GENERO	$875,956.32	-$107,233.78	$768,722.54	$165,901.70	$156,113.09	$602,820.84
1801 OFICIALIA MAYOR	$70,830,873.00	-$7,045,841.94	$63,785,031.06	$5,727,825.87	$3,319,762.08	$58,057,205.19
1802 DIRECCION DE RECURSOS HUMANOS	$133,023,867.68	-$17,143,974.90	$115,879,892.78	$26,305,369.19	$26,172,577.25	$89,574,523.59
1803 DIRECCIÓN DE PATRIMONIO	$29,701,611.20	-$4,144,814.54	$25,556,796.66	$9,269,384.78	$9,097,636.72	$16,287,411.88
1804 DIRECCION DE SERVICIOS GENERALES	$39,646,982.80	-$129,107.61	$39,517,875.19	$10,768,705.72	$10,176,675.57	$28,749,169.47
1805 DIR DE NUEVAS TEC DE LA INF Y COMUNIC	$30,044,782.12	-$494,331.24	$29,550,450.88	$2,574,936.15	$2,189,056.02	$26,975,514.73
1806 DIRECCIÓN DE MEDIOS DE COMUNICACIÓN Y	$49,720,775.60	$200,571.09	$49,921,346.69	$12,392,069.26	$12,326,147.56	$37,529,277.43
1807 DIRECCION DE CAPACITACION	$3,809,511.60	-$201,126.80	$3,608,384.80	$622,999.95	$598,514.41	$2,985,384.85
1808 DIRECCIÓN DE IMAGEN INSTITUCIONAL	$5,658,801.60	-$638,345.01	$5,020,456.59	$268,184.13	$249,075.50	$4,752,272.46
1901 CONTRALORIA MUNICIPAL	$4,516,045.68	$867,183.41	$5,383,229.09	$60,997.86	$49,979.01	$5,322,231.23
1902 DIR DE NORMATIVIDAD,CONTROL Y EVALUACI	$2,872,128.24	-$9,466.27	$2,862,661.97	$824,117.23	$789,579.56	$2,038,544.74
1903 DIRECCION DE AUDITORIA FINANCIERA	$2,943,430.68	-$121,720.79	$2,821,709.89	$792,987.44	$757,637.20	$2,028,722.45
1904 DIRECCION GRAL DE CONTROL DE GESTION	$2,674,234.28	-$139,031.79	$2,535,202.49	$709,982.13	$673,190.19	$1,825,220.36
1905 DIR. DE INVESTIG. ADMON.Y RESPONSABILI	$2,231,369.20	$336,441.65	$2,567,810.85	$850,047.88	$811,258.12	$1,717,762.97
1906 DIR. SUBSTAN. CONSUL Y ANALISIS JUR.	$1,831,122.98	$34,850.63	$1,865,973.61	$536,287.56	$515,221.66	$1,329,686.05
2001 SECRETARIA JURIDICA Y CONSULTIVA	$2,862,198.80	-$60,176.99	$2,802,021.81	$844,729.24	$813,736.34	$1,957,292.57
2002 DIRECCION CONSULTIVA	$2,130,941.04	-$20,541.88	$2,110,399.16	$590,323.78	$562,098.49	$1,520,075.38
2003 DIRECCION DE ASUNTOS CONTENCIOSOS	$3,349,392.56	$30,579.04	$3,379,971.60	$462,177.35	$442,156.93	$2,917,794.25
2201 SECRETARIA DE SERVICIOS PUBLICOS MUNI	$40,497,692.48	$1,474,536.11	$41,972,228.59	$11,522,423.41	$10,601,929.04	$30,449,805.18
2202 DIRECCION DE ESPACIOS PUBLICOS	$37,509,662.52	$24,403,014.17	$61,912,676.69	$10,487,013.30	$9,779,169.73	$51,425,663.39
2203 DIRECCION DE MANTTO Y HIGIENE URBANA	$248,028,114.68	-$9,912,171.83	$238,115,942.85	$47,156,604.50	$41,232,618.17	$190,959,338.35
2204 DIRECCION DE ALUMBRADO PÚBLICO	$79,673,701.04	-$305,790.05	$79,367,910.99	$27,704,197.29	$27,631,790.25	$51,663,713.70
2205 COORD DE PANTEON, SALA/VELACION Y FUNE	$1,659,293.80	-$554,112.92	$1,105,180.88	$0.00	$0.00	$1,105,180.88
2301 SECRETARIA DE DESARROLLO ECONOMICO TUR	$9,318,801.20	-$293,898.38	$9,024,902.82	$2,785,760.86	$2,682,913.33	$6,239,141.96
2302 DIRECCIÓN DE TURISMO	$3,360,297.44	-$537,616.83	$2,822,680.61	$701,387.90	$678,857.94	$2,121,292.71
2303 DIRECCION DE INDUSTRIA Y COMERCIO	$5,523,504.40	-$185,785.84	$5,337,718.56	$1,006,150.21	$956,137.00	$4,331,568.35
2304 DIR. DE DESARROLLO AGROP. Y PESQUERO	$2,891,908.20	-$1,421,024.95	$1,470,883.25	$180,133.96	$169,525.13	$1,290,749.29
2305 COORD. DE TRABAJO Y PROM, DEL EMPLEO	$1,360,884.56	-$52,378.76	$1,308,505.80	$376,535.86	$358,862.88	$931,969.94
2306 UNIDAD DE MEJORA REGULATORIA	$2,371,300.64	-$382,142.81	$1,989,157.83	$514,021.85	$489,568.50	$1,475,135.98
2401 SECRETARIA DE PROTECCIÓN CIVIL PREVENC	$16,604,937.68	$10,534,181.73	$27,139,119.41	$8,572,368.57	$8,439,158.90	$18,566,750.84

Municipio de Solidaridad
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2402 DIRECCIÓN ADMINISTRATIVA	$2,465,957.20	-$811,715.95	$1,654,241.25	$184,520.45	$157,567.93	$1,469,720.80
2403 DIRECCION OPERATIVA	$5,494,629.40	-$329,402.16	$5,165,227.24	$1,429,908.27	$1,373,378.74	$3,735,318.97
2404 DIRECCIÓN TECNICA	$9,791,731.48	$185,281.52	$9,977,013.00	$2,980,159.07	$2,861,056.06	$6,996,853.93
2405 DIRECCION DE BOMBEROS	$18,133,937.92	-$574,386.14	$17,559,551.78	$4,771,534.76	$4,479,054.81	$12,788,017.02
2501 SECRETARIA DE PLANEACIÓN Y EVALUACIÓN	$55,760,910.20	-$23,440,865.71	$32,320,044.49	$2,703,656.54	$2,588,639.45	$29,616,387.95
2502 DIRECCIÓN DE PROYECTOS DE INVERSIÓN PÚ	$2,348,694.96	-$64,591.98	$2,284,102.98	$662,601.33	$635,995.61	$1,621,501.65
2503 DIRECCIÓN DE EVALUACIÓN Y SEGUIMIENTO	$1,455,075.26	-$33,818.57	$1,421,256.69	$420,007.31	$401,888.97	$1,001,249.38
4401 DESARROLLO INTEGRAL DE LA FAMILIA	$100,734,376.00	$4,920,400.00	$105,654,776.00	$34,411,460.96	$34,411,460.96	$71,243,315.04
4501 INSTITUTO DEL DEPORTE	$56,978,276.00	$0.00	$56,978,276.00	$15,989,335.00	$15,979,402.69	$40,988,941.00
4601 INTS MUNICIPAL DE LA CULTURA Y LAS ART	$20,450,022.00	-$693,200.00	$19,756,822.00	$6,797,662.00	$6,221,584.87	$12,959,160.00
4701 INSTITUTO DE LAS MUJERES	$11,115,438.00	-$289,550.00	$10,825,888.00	$3,600,704.09	$3,600,317.72	$7,225,183.91
4801 INSTITUTO DE LA JUVENTUD	$9,580,855.00	$0.00	$9,580,855.00	$3,307,032.00	$3,307,032.00	$6,273,823.00
Total del Gasto	**$2,565,234,679.00**	**$50,239,129.62**	**$2,615,473,808.62**	**$557,703,681.53**	**$525,828,625.02**	**$2,057,770,127.09**

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"BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LOS ESTADOS FINANCIEROS Y SUS NOTAS SON RAZONABLEMENTE CORRECTOS Y SON RESPONSABILIDAD DEL EMISOR"