

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteasFolio

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
1 TRASPASO														
01-01-11-01-2111	\$0.00	-\$500,000.00	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67
01-01-11-01-2141	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33
01-01-11-01-3131	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
01-01-11-01-3281	\$0.00	-\$168,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$14,000.00
01-01-11-01-3611	\$0.00	-\$1,800,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00	-\$150,000.00
01-01-11-01-3821	\$0.00	-\$1,500,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00
01-01-11-01-4381	\$4,000,000.00	\$0.00	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33	\$333,333.33
01-01-11-01-4411	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33
01-01-11-01-4431	\$0.00	-\$1,200,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00	-\$100,000.00
01-01-11-01-5411	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33
01-01-11-60-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
01-01-11-60-4411	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
03-02-15-03-3461	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67
10-03-12-10-3441	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
11-01-11-11-2111	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
14-03-12-14-2311	\$250,000.00	\$0.00	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33
16-01-11-16-1131	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
16-01-11-16-1321	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
16-01-11-16-1521	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
16-01-11-16-3841	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
21-01-11-21-2141	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
22-03-12-22-1341	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
25-03-12-25-2141	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
28-01-11-28-3171	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
29-01-11-29-2141	\$16,000.00	\$0.00	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33
31-03-12-31-3131	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
36-01-11-36-3611	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67

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MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Uer: supervisor
Rep: rpt/AmpliacionesReduccionesNoNeteadasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
37-01-11-37-3331	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
45-01-11-45-2161	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
45-01-11-45-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
45-01-11-45-3281	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
45-01-11-45-3581	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
SUMA CODIGO	\$7,218,000.00	-\$7,218,000.00	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	-\$0.33
2 AMPLIACIÓN														
03-02-15-03-1131	\$348,000.00	\$0.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00	\$29,000.00
03-02-15-03-1341	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
03-02-15-03-1521	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
03-02-15-03-1591	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
03-02-15-03-2111	\$62,000.00	\$0.00	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67	\$5,166.67
03-02-15-03-2141	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
03-02-15-03-2511	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
03-02-15-03-2521	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
03-02-15-03-2531	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
03-02-15-03-2541	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
03-02-15-03-2551	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
03-02-15-03-2591	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
03-02-15-03-2611	\$2,460,000.00	\$0.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00	\$205,000.00
03-02-15-03-2711	\$530,000.00	\$0.00	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67	\$44,166.67
03-02-15-03-2721	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
03-02-15-03-2821	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
03-02-15-03-2831	\$50,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
03-02-15-03-2911	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
03-02-15-03-2961	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
03-02-15-03-2971	\$80,000.00	\$0.00	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67
03-02-15-03-3111	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33

000465

**MUNICIPIO DE ATLATLHUCAN
MORELOS**

**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Ucr: supervisor
Rep: rptAmpliacionesReduccionNoNetaasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
09-02-15-03-3411	\$6,130.87	\$0.00	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.91	\$510.86
09-02-15-03-3551	\$130,000.00	\$0.00	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.37
09-02-15-03-3571	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
09-02-15-03-3631	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
09-02-15-03-3651	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
09-02-15-03-3991	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
09-02-15-03-5151	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
09-02-15-03-5231	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
09-02-15-03-5311	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
09-02-15-03-5411	\$236,000.00	\$0.00	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.67	\$19,666.63
09-02-15-03-5412	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
SUMA CODIGO	\$6,428,130.87	\$0.00	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.56	\$462,427.71
3 TRASPASO														
01-01-11-01-1131	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.37
01-01-11-01-1211	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
01-01-11-01-1321	\$0.00	-\$1,500,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00
01-01-11-01-1331	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
01-01-11-01-2611	\$390,000.00	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
01-01-11-01-3111	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.63
01-01-11-01-4511	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
02-01-11-02-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
07-01-11-07-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
08-01-11-08-2611	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
10-03-12-10-3341	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
11-01-11-11-1331	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
13-01-11-13-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
14-03-12-14-1131	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
14-03-12-14-1211	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37

000466

MUNICIPIO DE ATLATLHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Utr: supervisor
Rep: rptAmpliacionesReduccionNoNetaIdasFolio



CODIGO

ID	PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
14-03-12-14-1321		\$0.00	-\$300,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00
14-03-12-14-1341		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
14-03-12-14-2161		\$0.00	-\$4,802.80	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23	-\$400.23
14-03-12-14-2841		\$0.00	-\$7,562.00	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17	-\$630.17
14-03-12-14-5151		\$0.00	-\$12,355.60	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63	-\$1,029.63
15-03-12-15-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
16-01-11-16-1131		\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67
16-01-11-16-1321		\$0.00	-\$150,000.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00
16-01-11-16-1341		\$0.00	-\$70,000.00	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33
16-01-11-16-1521		\$0.00	-\$130,000.00	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33
16-01-11-16-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
16-01-11-16-4511		\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
17-03-12-17-1321		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
18-03-12-18-1131		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
18-03-12-18-1321		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
19-03-12-19-1131		\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
19-03-12-19-1321		\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33
19-03-12-19-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
19-03-12-19-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
19-03-12-19-3111		\$0.00	-\$1,363.00	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92	-\$946.92
20-03-12-20-1211		\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
21-01-11-21-1211		\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
21-01-11-21-2611		\$0.00	-\$70,000.00	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33
22-03-12-22-1131		\$0.00	-\$286,916.60	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.38	-\$24,076.42
22-03-12-22-1331		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
22-03-12-22-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
22-03-12-22-3111		\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
24-01-11-24-2611		\$1,000,000.00	\$0.00	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.33	\$63,333.37
28-01-11-28-1131		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63

000467

**MUNICIPIO DE ATLATLHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID	PTO	MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	28-01-11-28-1211			\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	28-01-11-28-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	31-03-12-31-2611			\$700,000.00	\$0.00	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33	\$58,333.33
	31-03-12-31-3111			\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	31-03-12-31-3112			\$1,500,000.00	\$0.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
	32-01-11-32-1331			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	32-01-11-32-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	34-03-12-34-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	35-03-12-35-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	36-01-11-36-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	38-01-11-38-1341			\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	38-01-11-38-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	40-01-11-40-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	42-01-11-42-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	43-03-12-43-1341			\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	44-03-12-44-1341			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	45-01-11-45-1131			\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	45-01-11-45-2611			\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	SUMA CODIGO			\$4,776,000.00	-\$4,776,000.00	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	-\$0.66
4	TRASPASO																
	01-01-11-01-1111			\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
	01-01-11-01-1131			\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
	01-01-11-01-1211			\$0.00	-\$150,000.00	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33	-\$13,333.33
	01-01-11-01-1321			\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67
	01-01-11-01-1331			\$0.00	-\$3,345.29	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77	-\$278.77
	01-01-11-01-1341			\$0.00	-\$150,000.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00
	01-01-11-01-1441			\$0.00	-\$10,328.00	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67	-\$860.67
	01-01-11-01-1521			\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00

000463

MUNICIPIO DE ATLATLAHUACAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024
03:07 p. m.



Utr: supervisor
Rep: rptAmpliacionesReduccionNoNileadasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
01-01-11-01-1711	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
01-01-11-01-2111	\$0.00	-\$21,853.90	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.16	-\$1,821.15	-\$1,821.16	-\$1,821.16	-\$1,821.14
01-01-11-01-2121	\$0.00	-\$5,926.08	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84	-\$493.84
01-01-11-01-2141	\$0.00	-\$10,931.20	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.93	-\$910.97
01-01-11-01-2551	\$0.00	-\$1,942.00	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.83	-\$161.87
01-01-11-01-2811	\$0.00	-\$872,286.82	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.55	-\$72,690.57
01-01-11-01-3111	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
01-01-11-01-3112	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
01-01-11-01-3431	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
01-01-11-01-3821	\$0.00	-\$13,245.44	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.79	-\$1,103.75
01-01-11-01-4431	\$0.00	-\$21,424.00	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.33	-\$1,785.37
01-01-11-01-4511	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
01-01-11-01-5111	\$0.00	-\$36,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00	-\$3,000.00
01-01-11-01-5151	\$0.00	-\$8,307.86	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33	-\$692.33
01-01-11-01-5281	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
02-01-11-02-1211	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
02-01-11-02-1321	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
02-01-11-02-1341	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
02-01-11-02-2111	\$0.00	-\$6,416.34	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.70	-\$534.64
02-01-11-02-2811	\$0.00	-\$9,670.84	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.90	-\$830.94
03-02-15-03-1131	\$0.00	-\$36,574.20	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85	-\$3,047.85
03-02-15-03-1211	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
03-02-15-03-1321	\$0.00	-\$6,000.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00
03-02-15-03-1341	\$0.00	-\$7,006.76	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.90	-\$583.96
03-02-15-03-1711	\$0.00	-\$14,000.00	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.63
03-02-15-03-2111	\$0.00	-\$7,532.56	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.71	-\$627.75
03-02-15-03-2121	\$0.00	-\$3,707.84	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.99	-\$308.95
03-02-15-03-2211	\$0.00	-\$19,793.00	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.42	-\$1,649.38
03-02-15-03-2811	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00

000469

MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Utr. supervisor
Rep. rptAmpliacionesReduccionesNoNleadasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
04-01-11-04-1111	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
04-01-11-04-1131	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
04-01-11-04-1321	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
04-01-11-04-1341	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
04-01-11-04-2611	\$0.00	-\$10,405.65	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.14	-\$867.11
05-01-11-05-1321	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
05-01-11-05-2611	\$0.00	-\$3,836.00	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.67	-\$319.63
06-01-11-06-1321	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
08-01-11-08-2111	\$0.00	-\$16,689.60	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80	-\$1,390.80
08-01-11-08-2611	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.37
08-01-11-08-2911	\$0.00	-\$7,390.00	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.83	-\$615.87
09-01-11-09-2111	\$0.00	-\$9,361.54	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.13	-\$780.11
09-01-11-09-2611	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
09-01-11-09-3111	\$0.00	-\$3,136.00	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.33	-\$261.37
10-03-12-10-1131	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
10-03-12-10-1321	\$0.00	-\$400,000.00	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.37
10-03-12-10-1341	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
10-03-12-10-2111	\$0.00	-\$1,516.94	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.41	-\$126.43
10-03-12-10-2121	\$0.00	-\$10,083.00	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25	-\$840.25
10-03-12-10-2141	\$0.00	-\$77,032.00	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.33	-\$6,419.37
10-03-12-10-2641	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
10-03-12-10-2941	\$0.00	-\$5,708.00	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.67	-\$475.63
10-03-12-10-3331	\$0.00	-\$400.00	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.33	-\$33.37
10-03-12-10-3341	\$0.00	-\$17,400.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00	-\$1,450.00
10-03-12-10-3891	\$0.00	-\$16,686.00	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50	-\$1,390.50
10-03-12-10-5151	\$0.00	-\$21,150.00	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50	-\$1,762.50
11-01-11-11-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
11-01-11-11-1331	\$0.00	-\$14,088.40	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.37	-\$1,172.33
11-01-11-11-2111	\$0.00	-\$27,302.51	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.21	-\$2,275.20

000470

MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu. supervisor
Rep: rptAmpliacionesReduccionesNoVotadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	11-01-11-1-2141	\$0.00	-\$11,966.00	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.17	-\$997.13
	11-01-11-1-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	11-01-11-1-2911	\$0.00	-\$4,899.86	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.32	-\$408.34
	11-01-11-1-2941	\$0.00	-\$6,288.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00	-\$524.00
	12-03-12-12-1211	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	12-03-12-12-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
	12-03-12-12-2111	\$0.00	-\$27,842.04	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17	-\$2,320.17
	12-03-12-12-2141	\$0.00	-\$15,488.40	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70	-\$1,290.70
	13-01-11-13-1321	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
	13-01-11-13-2111	\$0.00	-\$4,769.86	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.47
	13-01-11-13-2121	\$0.00	-\$4,677.60	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80	-\$389.80
	13-01-11-13-2941	\$0.00	-\$6,172.00	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.37
	14-03-12-14-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
	14-03-12-14-1521	\$0.00	-\$1,500.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
	14-03-12-14-1621	\$0.00	-\$21,940.77	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.40	-\$1,828.37
	14-03-12-14-2111	\$0.00	-\$9,127.68	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64	-\$760.64
	14-03-12-14-2311	\$0.00	-\$19,134.43	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.54	-\$1,594.49
	14-03-12-14-2811	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
	14-03-12-14-2941	\$0.00	-\$8,188.08	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34	-\$682.34
	14-03-12-15-1211	\$0.00	-\$20,583.00	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25	-\$1,715.25
	15-03-12-15-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	15-03-12-15-2391	\$0.00	-\$113,730.00	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50	-\$9,477.50
	16-01-11-16-1211	\$90,000.00	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	16-01-11-16-2111	\$0.00	-\$12,383.82	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98	-\$1,031.98
	16-01-11-16-2121	\$0.00	-\$11,590.00	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.33	-\$963.37
	16-01-11-16-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	16-01-11-16-2941	\$0.00	-\$6,172.00	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.33	-\$514.37
	16-01-11-16-3941	\$0.00	-\$4,002.56	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.55	-\$333.51
	16-03-12-16-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37

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MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu: rpt/implicacionesReduccionesNoNetaeadaFolio
Rep: rpt/implicacionesReduccionesNoNetaeadaFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	21-01-11-21-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	22-03-12-22-1131	\$0.00	-\$300,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00
	22-03-12-22-1211	\$0.00	-\$194,000.00	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.67	-\$16,166.63
	22-03-12-22-1321	\$0.00	-\$500,000.00	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.67	-\$41,666.63
	22-03-12-22-1341	\$0.00	-\$171,834.37	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.53	-\$14,319.54
	22-03-12-22-2531	\$0.00	-\$80,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
	23-01-11-23-1131	\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	23-01-11-23-1341	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	24-01-11-24-2811	\$1,400,000.00	\$0.00	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.67	\$116,666.63
	25-03-12-25-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	26-01-11-26-2811	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	31-03-12-31-2811	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
	31-03-12-31-3431	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
	33-03-12-33-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	35-03-12-35-1131	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
	35-03-12-35-1341	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	36-01-11-36-1211	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	36-01-11-36-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	36-01-11-36-3811	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.63
	37-01-11-37-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	38-01-11-38-1521	\$10,018.14	\$0.00	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.84	\$834.90
	40-01-11-40-1211	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	43-03-12-43-2811	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	SUMA CODIGO	\$6,096,018.14	-\$6,096,018.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

5 TRASPASO

01-01-11-01-4391	\$5,000,000.00	\$0.00	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.67	\$416,666.63
01-01-11-01-4411	\$0.00	-\$6,805,000.00	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.33	-\$567,083.37
03-02-15-03-2211	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**

**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID	PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	03-02-15-05-2311		\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	08-01-11-08-3551		\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	10-03-12-10-2211		\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	10-03-12-10-3131		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	10-03-12-10-3721		\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	14-03-12-14-1341		\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	14-03-12-14-2311		\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
	14-03-12-14-3131		\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	14-03-12-14-3581		\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	16-01-11-16-3941		\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
	16-01-11-16-4511		\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
	18-03-12-18-3821		\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	19-03-12-19-2611		\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	25-03-12-25-3821		\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	42-01-11-42-3721		\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	45-01-11-45-1341		\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	45-01-11-45-2211		\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	45-01-11-45-3991		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	SUMA CODIGO		\$5,206,000.00	-\$6,806,000.00	\$0.01	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68
6	AMPLIACIÓN															
	24-01-11-24-3411		\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
	24-01-11-24-5131		\$210,000.00	\$0.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
	24-01-11-24-5141		\$1,790,000.00	\$0.00	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67	\$149,166.67
	24-01-11-24-5151		\$3,428,252.22	\$0.00	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68	\$285,687.68
	SUMA CODIGO		\$5,428,252.22	\$0.00	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68	\$452,437.68
7	TRASPASO															
	01-01-11-01-1341		\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccioneshoNetaeadaasFolio

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
01-01-11-01-2111	\$0.00	-\$500,167.72	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64	-\$41,680.64
01-01-11-01-2121	\$0.00	-\$802.80	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90	-\$66.90
01-01-11-01-2141	\$0.00	-\$774.00	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50	-\$64.50
01-01-11-01-2161	\$0.00	-\$49,800.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00	-\$4,150.00
01-01-11-01-2171	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
01-01-11-01-2211	\$0.00	-\$247,113.00	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75	-\$20,592.75
01-01-11-01-2231	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2321	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2461	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
01-01-11-01-2471	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
01-01-11-01-2481	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2491	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2531	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
01-01-11-01-2541	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
01-01-11-01-2561	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2581	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-2611	\$0.00	-\$118,722.80	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55	-\$9,893.55
01-01-11-01-2711	\$0.00	-\$196,779.60	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30	-\$16,398.30
01-01-11-01-2731	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
01-01-11-01-2741	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
01-01-11-01-2811	\$0.00	-\$12,217.92	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16	-\$1,018.16
01-01-11-01-2841	\$0.00	-\$8,144.00	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67	-\$678.67
01-01-11-01-2861	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
01-01-11-01-2881	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
01-01-11-01-3111	\$0.00	-\$111,399.00	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42	-\$9,282.42
01-01-11-01-3121	\$0.00	-\$12,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00
01-01-11-01-3131	\$0.00	-\$19,997.00	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42	-\$1,666.42
01-01-11-01-3141	\$0.00	-\$7,464.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00	-\$622.00
01-01-11-01-3171	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33

000474

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de impresión 31/ene./2024 03:07 p. m.



Utr: supervisor
Rep: rpt/Ampliaciones/Reducciones/No/Iniciadas/Folio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	01-01-11-01-3221	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.37
	01-01-11-01-3231	\$0.00	-\$7,000.00	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.37
	01-01-11-01-3261	\$0.00	-\$80,000.00	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.63
	01-01-11-01-3281	\$0.00	-\$432,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00	-\$36,000.00
	01-01-11-01-3311	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	01-01-11-01-3331	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	01-01-11-01-3341	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	01-01-11-01-3471	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	01-01-11-01-3511	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
	01-01-11-01-3521	\$0.00	-\$6,000.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00
	01-01-11-01-3531	\$0.00	-\$8,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.63
	01-01-11-01-3551	\$0.00	-\$52,448.00	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.08	-\$4,204.12
	01-01-11-01-3811	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
	01-01-11-01-3721	\$0.00	-\$9,588.00	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.83	-\$789.87
	01-01-11-01-3811	\$0.00	-\$208,200.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00	-\$17,350.00
	01-01-11-01-3821	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.37
	01-01-11-01-3921	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
	01-01-11-01-3991	\$0.00	-\$14,600.00	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.67	-\$1,216.63
	01-01-11-01-3992	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
	01-01-11-01-4391	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.37
	01-01-11-01-4411	\$0.00	-\$4,000,000.00	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.33	-\$333,333.37
	01-01-11-01-5111	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
	01-01-11-01-5151	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
	01-01-11-01-5191	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	01-01-11-01-5291	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
	01-01-11-01-5411	\$0.00	-\$59,000.00	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.67	-\$4,916.63
	02-01-11-02-2111	\$0.00	-\$8,256.62	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.39	-\$771.33
	02-01-11-02-2121	\$0.00	-\$350.00	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.17	-\$29.13
	02-01-11-02-2141	\$0.00	-\$16,928.00	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.67	-\$1,410.63

000475

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y 31/ene./2024
hora de impresión 03:07 p. m.

Utr. supervisor
Rep. rptAmpliacionesReduccionesNoNleadasrFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	02-01-11-02-2211	\$0.00	-\$9,372.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00	-\$781.00
	02-01-11-02-2311	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
	02-01-11-02-2491	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	02-01-11-02-2631	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	02-01-11-02-2611	\$0.00	-\$35,848.84	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49	-\$2,987.49
	02-01-11-02-2711	\$0.00	-\$12,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00
	02-01-11-02-2941	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	02-01-11-02-2961	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
	02-01-11-02-3141	\$0.00	-\$5,531.00	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92	-\$460.92
	02-01-11-02-3551	\$0.00	-\$8,500.00	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67
	02-01-11-02-3721	\$0.00	-\$656.00	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83	-\$54.83
	02-01-11-02-3821	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
	02-01-11-02-4411	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	02-01-11-02-4431	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
	03-02-15-03-1341	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	03-02-15-03-2111	\$0.00	-\$2,761.90	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16	-\$230.16
	03-02-15-03-2121	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
	03-02-15-03-2141	\$0.00	-\$5,436.68	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06	-\$453.06
	03-02-15-03-2161	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
	03-02-15-03-2211	\$0.00	-\$14,081.87	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32	-\$1,174.32
	03-02-15-03-2311	\$0.00	-\$48,465.50	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29	-\$4,041.29
	03-02-15-03-2461	\$0.00	-\$12,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,000.00
	03-02-15-03-2491	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	03-02-15-03-2531	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	03-02-15-03-2611	\$0.00	-\$310,000.00	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33	-\$25,833.33
	03-02-15-03-2811	\$0.00	-\$2,100.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00	-\$175.00
	03-02-15-03-2941	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
	03-02-15-03-2961	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
	03-02-15-03-3111	\$0.00	-\$14,710.00	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83	-\$1,225.83

000476

MUNICIPIO DE ATLATLHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Utr: rptAmplificacionesReduccionesNoNeteadasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
03-02-15-03-3141	\$0.00	-\$7,010.00	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17	-\$584.17
03-02-15-03-3171	\$0.00	-\$8,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67
03-02-15-03-3461	\$0.00	-\$138,153.01	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08	-\$11,596.08
03-02-15-03-3511	\$0.00	-\$20,728.00	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33	-\$1,727.33
03-02-15-03-3551	\$0.00	-\$208,213.38	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12	-\$17,351.12
03-02-15-03-3571	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
03-02-15-03-3721	\$0.00	-\$2,942.00	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17	-\$245.17
03-02-15-03-3821	\$0.00	-\$4,300.00	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33	-\$358.33
03-02-15-03-3891	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
03-02-15-03-5151	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
04-01-11-04-2111	\$0.00	-\$6,948.66	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05	-\$579.05
04-01-11-04-2121	\$0.00	-\$1,500.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
04-01-11-04-2141	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
04-01-11-04-2211	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
04-01-11-04-2531	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
04-01-11-04-2611	\$0.00	-\$22,462.05	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84	-\$1,871.84
04-01-11-04-2841	\$0.00	-\$826.00	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83	-\$68.83
04-01-11-04-2961	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
04-01-11-04-3131	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
04-01-11-04-3551	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
04-01-11-04-3721	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
04-01-11-04-3821	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
04-01-11-04-4411	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
05-01-11-05-2111	\$0.00	-\$5,351.80	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98	-\$445.98
05-01-11-05-2121	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
05-01-11-05-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
05-01-11-05-2211	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
05-01-11-05-2551	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
05-01-11-05-2861	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67

000477

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Usu. supervisor
Rep. rptAmpliacionesReduccionesNoNeteadasFolio

Fecha y hora de Impresión
31/ene./2024
03:07 p. m.

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
05-01-11-05-2611	\$0.00	-\$5,266.19	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35	-\$441.35
05-01-11-05-2741	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
05-01-11-05-2811	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
05-01-11-05-2961	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
05-01-11-05-3551	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
05-01-11-05-3721	\$0.00	-\$1,500.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
05-01-11-05-5151	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
06-01-11-06-2111	\$0.00	-\$9,000.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00
06-01-11-06-2121	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
06-01-11-06-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
06-01-11-06-2211	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
06-01-11-06-2531	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
06-01-11-06-2611	\$0.00	-\$26,874.52	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54	-\$2,239.54
06-01-11-06-2941	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
06-01-11-06-2961	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
06-01-11-06-3551	\$0.00	-\$1,752.46	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04	-\$146.04
06-01-11-07-3721	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
07-01-11-07-1341	\$0.00	-\$4,500.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00	-\$375.00
07-01-11-07-2111	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
07-01-11-07-2121	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
07-01-11-07-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
07-01-11-07-2211	\$0.00	-\$2,273.00	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42	-\$189.42
07-01-11-07-2611	\$0.00	-\$9,850.88	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91	-\$820.91
07-01-11-07-2711	\$0.00	-\$7,000.00	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33	-\$583.33
07-01-11-07-2961	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
07-01-11-07-3341	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
07-01-11-07-3451	\$0.00	-\$97.68	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14	-\$8.14
07-01-11-07-3551	\$0.00	-\$6,985.02	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08	-\$582.08
07-01-11-07-3721	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33

000475

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Fecha y hora de impresión | 31/ene./2024 | 03:07 p. m.

Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNiteadasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
07-01-11-07-3921	\$0.00	-\$894.00	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50	-\$74.50
08-01-11-08-1341	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
08-01-11-08-2111	\$0.00	-\$7,698.26	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52	-\$641.52
08-01-11-08-2121	\$0.00	-\$4,465.20	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60	-\$374.60
08-01-11-08-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
08-01-11-08-2161	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
08-01-11-08-2211	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
08-01-11-08-2431	\$0.00	-\$2,500.00	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33
08-01-11-08-2481	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
08-01-11-08-2511	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
08-01-11-08-2521	\$0.00	-\$28,840.00	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33	-\$2,403.33
08-01-11-08-2531	\$0.00	-\$14,628.80	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07	-\$1,219.07
08-01-11-08-2541	\$0.00	-\$92,911.24	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60	-\$7,742.60
08-01-11-08-2561	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
08-01-11-08-2591	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
08-01-11-08-2611	\$0.00	-\$81,982.60	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88	-\$6,831.88
08-01-11-08-2711	\$0.00	-\$2,500.00	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33
08-01-11-08-2721	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
08-01-11-08-2751	\$0.00	-\$6,000.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00
08-01-11-08-2821	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
08-01-11-08-2911	\$0.00	-\$56,572.82	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40	-\$4,714.40
08-01-11-08-2951	\$0.00	-\$2,500.00	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33	-\$208.33
08-01-11-08-2961	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
08-01-11-08-3111	\$0.00	-\$3,227.00	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92	-\$268.92
08-01-11-08-3511	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
08-01-11-08-3551	\$0.00	-\$20,130.00	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50	-\$1,677.50
08-01-11-08-3571	\$0.00	-\$6,440.00	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67	-\$786.67
08-01-11-08-3591	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
08-01-11-08-3721	\$0.00	-\$866.00	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33	-\$71.33

000479

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.



Utr: supervisor
Rep: rpt/Implicaciones/ReduccioneshoNietestad/Folio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
08-01-11-08-3891	\$0.00	-\$4,000.00	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.37
08-01-11-08-3892	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
08-01-11-08-5671	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
08-01-11-09-2111	\$0.00	-\$52,950.63	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.55	-\$4,412.58
08-01-11-09-2121	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
08-01-11-09-2141	\$0.00	-\$10,792.00	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.33	-\$899.37
08-01-11-09-2211	\$0.00	-\$2,460.50	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.04	-\$205.06
08-01-11-09-2611	\$0.00	-\$11,040.40	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.03	-\$920.07
08-01-11-09-2611	\$0.00	-\$6,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
08-01-11-09-2861	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
08-01-11-09-3111	\$0.00	-\$4,575.00	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25	-\$381.25
08-01-11-09-3141	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
08-01-11-09-3171	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
08-01-11-09-3861	\$0.00	-\$16,376.88	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74	-\$1,364.74
08-01-11-09-3721	\$0.00	-\$1,500.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
08-01-11-09-5111	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
10-03-12-10-2111	\$0.00	-\$134,220.83	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.07	-\$11,185.05
10-03-12-10-2121	\$0.00	-\$28,175.76	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98	-\$2,347.98
10-03-12-10-2141	\$0.00	-\$78,517.40	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.12	-\$6,543.08
10-03-12-10-2161	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
10-03-12-10-2211	\$0.00	-\$28,385.00	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.42	-\$2,365.38
10-03-12-10-2531	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
10-03-12-10-2611	\$0.00	-\$45,096.88	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.07	-\$3,758.11
10-03-12-10-2611	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
10-03-12-10-2641	\$0.00	-\$24,826.00	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.83	-\$2,068.87
10-03-12-10-2861	\$0.00	-\$9,340.00	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.33	-\$778.37
10-03-12-10-3111	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
10-03-12-10-3131	\$0.00	-\$31,286.83	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.24	-\$2,607.19
10-03-12-10-3141	\$0.00	-\$6,963.00	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25	-\$580.25

000480

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión
31/ene./2024
03:07 p. m.

Utr. supervisor
Rep. rptAmpliacionesReduccionesNoNteadefFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
10-03-12-10-3171	\$0.00	-\$5,745.00	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75	-\$478.75
10-03-12-10-3211	\$0.00	-\$8,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67
10-03-12-10-3311	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
10-03-12-10-3331	\$0.00	-\$21,602.32	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.19	-\$1,800.23
10-03-12-10-3341	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.37
10-03-12-10-3361	\$0.00	-\$119,348.88	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74	-\$9,945.74
10-03-12-10-3411	\$0.00	-\$89,422.09	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.84	-\$7,451.85
10-03-12-10-3431	\$0.00	-\$66,000.00	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.33	-\$7,083.37
10-03-12-10-3441	\$0.00	-\$18,314.12	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.18	-\$1,526.14
10-03-12-10-3551	\$0.00	-\$12,524.83	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.74	-\$1,043.69
10-03-12-10-3721	\$0.00	-\$7,388.84	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.74	-\$615.70
10-03-12-10-3991	\$0.00	-\$1,137.73	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.81	-\$94.82
10-03-12-10-5151	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
10-03-12-10-5211	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
11-01-11-11-1341	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
11-01-11-11-2111	\$0.00	-\$31,332.65	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.05	-\$2,611.10
11-01-11-11-2121	\$0.00	-\$25,983.25	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.10	-\$2,166.15
11-01-11-11-2141	\$0.00	-\$6,746.40	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.87	-\$728.83
11-01-11-11-2211	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
11-01-11-11-2811	\$0.00	-\$9,070.00	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.83	-\$755.87
11-01-11-11-2911	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
11-01-11-11-2941	\$0.00	-\$4,355.04	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92	-\$362.92
11-01-11-11-3141	\$0.00	-\$1,170.00	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50	-\$97.50
11-01-11-11-3291	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
11-01-11-11-3331	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
11-01-11-11-3531	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
11-01-11-11-3551	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
11-01-11-11-5111	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
11-01-11-11-5151	\$0.00	-\$5,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.63

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de impresión: 31/ene./2024 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNietadasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
12-03-12-12-2111	\$0.00	-\$686.04	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.09	-\$82.05
12-03-12-12-2121	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
12-03-12-12-2141	\$0.00	-\$7,000.32	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36	-\$583.36
12-03-12-12-2211	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
12-03-12-12-2611	\$0.00	-\$1,827.25	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$135.60	-\$136.65
12-03-12-12-2911	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
12-03-12-12-3331	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
13-01-11-13-2111	\$0.00	-\$3,271.38	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.62	-\$272.95
13-01-11-13-2121	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
13-01-11-13-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
13-01-11-13-2211	\$0.00	-\$2,060.00	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.67	-\$171.63
13-01-11-13-2461	\$0.00	-\$8,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.63
13-01-11-13-2611	\$0.00	-\$7,365.50	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.79	-\$613.81
13-01-11-13-2631	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
13-01-11-13-2941	\$0.00	-\$8,000.00	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.67	-\$666.63
13-01-11-13-3141	\$0.00	-\$1,210.00	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.83	-\$100.87
13-01-11-13-3721	\$0.00	-\$1,874.00	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.17	-\$156.13
14-03-12-14-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
14-03-12-14-3821	\$0.00	-\$8,508.92	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.08	-\$709.04
14-03-12-14-5151	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
16-01-11-16-1631	\$5,162,961.29	\$0.00	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.44	\$430,213.45
19-03-12-19-1341	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
19-03-12-19-3821	\$6,000,000.00	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
22-03-12-22-2511	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
22-03-12-22-2911	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
31-03-12-31-1341	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
34-03-12-34-2111	\$70,000.00	\$0.00	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.37
36-01-11-36-1341	\$42,000.00	\$0.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
36-01-11-36-3811	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**

**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de impresión: 31/ene./2024 03:07 p. m.



Usu: rptAmpliacionesReduccionesNoNecesidadesFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	43-03-12-43-3821	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	46-01-11-45-2711	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	SUMA CODIGO	\$11,884,561.29	-\$1,884,661.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	TRASPASO														
	01-01-11-01-1441	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	01-01-11-01-2111	\$26,000.00	\$0.00	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.63
	01-01-11-01-2811	\$0.00	-\$3,887,300.00	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.67	-\$323,941.63
	01-01-11-01-5151	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	01-01-11-60-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	02-01-11-02-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	03-02-15-03-2111	\$14,000.00	\$0.00	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.63
	04-01-11-04-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	08-01-11-08-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	08-01-11-08-2811	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	08-01-11-08-2911	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	09-01-11-09-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	10-03-12-10-2111	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	10-03-12-10-2841	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	10-03-12-10-5151	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	11-01-11-11-2111	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	12-03-12-12-1521	\$3,300.00	\$0.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00
	12-03-12-12-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	14-03-12-14-2111	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	14-03-12-14-2161	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	14-03-12-14-2811	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	14-03-12-14-2841	\$14,000.00	\$0.00	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.63
	14-03-12-14-5151	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	15-03-12-15-1211	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Ular supervisor
Rep: rptAmpliacionesReduccionesNoNecesitasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
15-03-12-15-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
16-01-11-16-1211	\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
16-01-11-16-2111	\$26,000.00	\$0.00	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.67	\$2,166.63
16-01-11-16-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
18-03-12-18-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
19-03-12-19-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
20-03-12-20-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
21-01-11-21-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
22-03-12-22-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
22-03-12-22-2611	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
24-01-11-24-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
24-01-11-24-2611	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.37
25-03-12-25-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
28-01-11-28-2111	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
28-01-11-28-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
29-01-11-29-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
31-03-12-31-2111	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
31-03-12-31-2121	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
31-03-12-31-2611	\$1,500,000.00	\$0.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
31-03-12-31-3651	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
32-01-11-32-2111	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
33-03-12-33-2111	\$14,000.00	\$0.00	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.63
35-03-12-35-2111	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
36-01-11-36-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
36-01-11-36-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
40-01-11-40-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
42-01-11-42-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
43-03-12-43-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
43-03-12-43-2121	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.

Usu: supervisor
Rep: rptAmpliacionesReduccionessNoNeteardasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	45-01-11-45-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
SUMA CODIGO	\$3,887,300.00	-\$1,887,300.00	\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.55
9	TRASPASO														
	01-01-11-01-2611	\$0.00	-\$4,345,000.00	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33	-\$362,083.33
	01-01-11-50-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	02-01-11-02-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	03-02-15-03-2211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	08-01-11-08-2611	\$250,000.00	\$0.00	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33
	10-03-12-10-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	10-03-12-10-3331	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	12-03-12-12-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	14-03-12-14-2311	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	14-03-12-14-2611	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	15-03-12-15-4381	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
	16-01-11-16-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	21-01-11-21-2611	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	22-03-12-22-2531	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67
	24-01-11-24-2611	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33
	28-01-11-28-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	31-03-12-31-2611	\$1,600,000.00	\$0.00	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33	\$133,333.33
	36-01-11-36-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	36-01-11-36-3611	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
	42-01-11-42-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
SUMA CODIGO	\$4,345,000.00	-\$4,345,000.00	\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.00	-\$0.22
10	TRASPASO														
	01-01-11-01-2111	\$46,000.00	\$0.00	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33	\$3,833.33
	01-01-11-01-2121	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNiteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	01-01-11-01-2141	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	01-01-11-01-2561	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
	01-01-11-01-2811	\$0.00	-\$4,905,808.00	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33	-\$408,817.33
	01-01-11-01-3821	\$36,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	01-01-11-01-5111	\$36,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	01-01-11-01-5151	\$36,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	01-01-11-50-4411	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	03-02-15-09-2121	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	03-02-15-09-2611	\$20,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67
	06-01-11-06-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	07-01-11-07-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	08-01-11-08-2611	\$40,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
	09-01-11-09-3111	\$7,000.00	\$0.00	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33
	10-03-12-10-2121	\$18,000.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	10-03-12-10-2141	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	10-03-12-10-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	11-01-11-11-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	11-01-11-11-2141	\$22,000.00	\$0.00	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33
	11-01-11-11-2911	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	11-01-11-11-2941	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	12-03-12-12-1211	\$46,000.00	\$0.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00
	12-03-12-12-2111	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	12-03-12-12-2141	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	13-01-11-13-2111	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	13-01-11-13-2121	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	13-01-11-13-2941	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	14-03-12-14-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	14-03-12-14-2121	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	14-03-12-14-2611	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33

000486

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Utr: supervisor
Rep: rptAmpliacionesReduccionesNoLeteadasFolio



CODIGO	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO	AMP												
14-03-12-14-2941	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
14-03-12-14-3111	\$40,000.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
15-03-12-15-1211	\$95,000.00	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.67	\$7,916.63
15-03-12-15-2811	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
15-03-12-15-4391	\$500,000.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.63
16-01-11-16-1211	\$80,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
16-01-11-16-2121	\$22,000.00	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.33	\$1,833.37
16-01-11-16-2811	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
16-01-11-16-2941	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
17-03-12-17-2121	\$8,000.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.63
18-03-12-18-2111	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
18-03-12-18-2121	\$42,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
19-03-12-19-3111	\$25,000.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.37
22-03-12-22-2111	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
22-03-12-22-2141	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
22-03-12-22-2531	\$20,000.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
22-03-12-22-2941	\$64,000.00	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.33	\$5,333.37
22-03-12-22-2811	\$50,000.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
24-01-11-24-1211	\$100,000.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
24-01-11-24-2811	\$800,000.00	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.63
24-01-11-24-3571	\$25,000.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.37
25-03-12-25-2141	\$32,000.00	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.63
25-03-12-25-2811	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
29-01-11-29-2111	\$5,000.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
28-01-11-28-2121	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
28-01-11-28-2121	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
28-01-11-29-2141	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
31-03-12-31-2461	\$78,808.00	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.33	\$6,567.37
31-03-12-31-2811	\$1,200,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00

000487

**MUNICIPIO DE ATLATLAHUACAN
MORELOS**

**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Usu. supervisor
Rep. rptAmpliacionesReduccionesNoNecesadasFolio



CODIGO	ID	PTTO	MODIFICADO	TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC		
	32-01-11-32-2111				\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37	
	32-01-11-32-2121				\$14,000.00	\$0.00	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.67	\$1,166.63
	34-03-12-34-2111				\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
	38-01-11-38-1211				\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	40-01-11-40-1211				\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	42-01-11-42-2111				\$12,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
	42-01-11-42-2141				\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	45-01-11-45-1131				\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.37
	45-01-11-45-1341				\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	45-01-11-45-2811				\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	SUMA CODIGO				\$4,906,808.00	-\$4,906,808.00	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	-\$0.04	\$0.44
11	TRASPASO																			
	01-01-11-01-2141				\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	03-02-15-03-2121				\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	03-02-15-03-2141				\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	08-01-11-08-2721				\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	11-01-11-11-2121				\$70,000.00	\$0.00	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.37
	14-03-12-14-1341				\$0.00	-\$14,250.00	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50	-\$1,187.50
	14-03-12-14-2111				\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
	14-03-12-14-2121				\$0.00	-\$5,351.80	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98	-\$895.98
	14-03-12-14-2141				\$0.00	-\$7,725.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.82	-\$643.80
	14-03-12-14-2161				\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
	14-03-12-14-2171				\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	14-03-12-14-2211				\$0.00	-\$34,938.08	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.51	-\$2,911.47	
	14-03-12-14-2231				\$0.00	-\$32,782.81	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.91	-\$2,731.90	
	14-03-12-14-2311				\$0.00	-\$203,162.35	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.20	-\$16,930.15	
	14-03-12-14-2461				\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	14-03-12-14-2471				\$0.00	-\$4,230.00	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50	-\$352.50

000483

MUNICIPIO DE ATLATLALHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	14-03-12-14-2491	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	14-03-12-14-2531	\$0.00	-\$17,700.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00	-\$1,475.00
	14-03-12-14-2541	\$0.00	-\$55,878.43	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.54	-\$4,656.49
	14-03-12-14-2591	\$0.00	-\$51,482.80	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.23	-\$4,290.27
	14-03-12-14-2811	\$0.00	-\$524,180.93	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.74	-\$43,681.79
	14-03-12-14-2711	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	14-03-12-14-2731	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.37
	14-03-12-14-2751	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	14-03-12-14-2811	\$0.00	-\$3,385.00	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.08	-\$282.12
	14-03-12-14-2841	\$0.00	-\$1,118.64	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22	-\$93.22
	14-03-12-14-2961	\$0.00	-\$23,250.00	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50	-\$1,937.50
	14-03-12-14-3111	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
	14-03-12-14-3121	\$0.00	-\$296.86	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.74	-\$24.72
	14-03-12-14-3131	\$0.00	-\$22,320.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00	-\$1,860.00
	14-03-12-14-3141	\$0.00	-\$5,010.00	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50	-\$417.50
	14-03-12-14-3171	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
	14-03-12-14-3221	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
	14-03-12-14-3291	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
	14-03-12-14-3511	\$0.00	-\$1,500.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
	14-03-12-14-3531	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
	14-03-12-14-3551	\$0.00	-\$721.72	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.14	-\$60.18
	14-03-12-14-3571	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
	14-03-12-14-3591	\$0.00	-\$3,400.00	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.33	-\$283.37
	14-03-12-14-3721	\$0.00	-\$4,206.00	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50	-\$350.50
	14-03-12-14-3811	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.37
	14-03-12-14-3821	\$0.00	-\$600,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00
	14-03-12-14-3991	\$0.00	-\$38,797.75	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.15	-\$3,233.10
	14-03-12-14-3992	\$0.00	-\$80,000.00	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.63
	14-03-12-14-4411	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37

000489

**MUNICIPIO DE ATLATLAHUACAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu. supervisor
Rep. rpt/ImplicacionesPresupuestalesNoNeteadaFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	14-03-12-14-5151	\$0.00	-\$20,280.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00	-\$1,690.00
	14-03-12-14-5191	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	14-03-12-14-5211	\$0.00	-\$4,000.00	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33
	14-03-12-14-5311	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33
	14-03-12-14-5671	\$0.00	-\$10,500.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00	-\$875.00
	14-03-12-14-5691	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
	15-03-12-16-3511	\$0.00	-\$393,530.91	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24	-\$32,794.24
	20-03-12-20-1341	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	22-03-12-22-5191	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	24-01-11-24-5151	\$2,000,000.00	\$0.00	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67
	28-01-11-28-3721	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	31-03-12-31-2211	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	31-03-12-31-2411	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	31-03-12-31-2421	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	31-03-12-31-2431	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	37-01-11-37-3331	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	45-01-11-45-2721	\$28,000.00	\$0.00	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33
	45-01-11-45-3291	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67
	45-01-11-45-3991	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	SUMA CODIGO	\$2,573,000.00	-\$2,573,000.00	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	-\$0.22
12	TRASPASO														
	15-03-12-15-3511	\$0.00	-\$206,469.09	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76	-\$17,205.76
	15-03-12-15-4391	\$0.00	-\$63,530.91	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24	-\$7,794.24
	16-01-11-16-4511	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	SUMA CODIGO	\$300,000.00	-\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	TRASPASO														
	01-01-11-01-3171	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67

000490

**MUNICIPIO DE ATLATLAHUACAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionNoNeteadaFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	02-01-11-02-2211	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	02-01-11-02-2481	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	02-01-11-02-3551	\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.37
	03-02-15-03-2211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	03-02-15-03-2311	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	06-01-11-06-3551	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	07-01-11-07-3551	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	15-03-12-15-2611	\$0.00	-\$9,864.94	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08	-\$822.08
	15-03-12-15-4381	\$0.00	-\$23,221.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.09	-\$1,935.10
	16-01-11-16-1321	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	16-01-11-16-1531	\$0.00	-\$1,853,913.97	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.83	-\$154,492.84
	16-01-11-16-3721	\$5,000.00	\$0.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.63
	19-03-12-19-3171	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
	24-01-11-24-6121	\$0.00	-\$2,500,000.00	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.33	-\$208,333.37
	24-01-11-24-6151	\$2,500,000.00	\$0.00	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.33	\$208,333.37
	24-01-11-24-6181	\$1,500,000.00	\$0.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
	28-01-11-28-3171	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
	43-03-12-43-3171	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
	45-01-11-45-3281	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.63
	SUMA CODIGO	\$4,387,000.00	-\$4,387,000.00	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	-\$0.11
14	TRASPASO														
	01-01-11-01-2121	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	01-01-11-01-3341	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	01-01-11-01-4411	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	02-01-11-02-2211	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	02-01-11-02-3821	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	02-01-11-02-4411	\$300,000.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	07-01-11-07-3721	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63

000491

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.



Utr: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	09-01-11-09-2211	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
	09-01-11-09-3361	\$130,000.00	\$0.00	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33	\$10,833.33
	11-01-11-11-2141	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	11-01-11-11-2911	\$3,000.00	\$0.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
	11-01-11-11-2941	\$4,000.00	\$0.00	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33
	13-01-11-13-2121	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
	13-01-11-13-2481	\$8,000.00	\$0.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67
	13-01-11-13-2841	\$8,000.00	\$0.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67
	14-03-12-14-2471	\$8,000.00	\$0.00	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67	\$666.67
	16-01-11-16-1531	\$0.00	-\$780,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00	-\$65,000.00
	16-01-11-16-2111	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	16-01-11-16-2121	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	17-03-12-17-2121	\$7,000.00	\$0.00	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33	\$583.33
	19-03-12-19-3821	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33
	20-03-12-20-2111	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	20-03-12-20-3341	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	22-03-12-22-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	22-03-12-22-3551	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	23-01-11-23-2111	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	24-01-11-24-6121	\$0.00	-\$1,000,000.00	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33	-\$83,333.33
	24-01-11-24-6131	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
	24-01-11-24-6141	\$0.00	-\$577,000.00	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33	-\$48,083.33
	25-03-12-25-2141	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	26-01-11-26-3591	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	31-03-12-31-3131	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	42-01-11-42-2141	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	43-03-12-43-2111	\$28,000.00	\$0.00	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33	\$2,333.33
	43-03-12-43-2911	\$4,000.00	\$0.00	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33

000492

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
09:07 p. m.



Usu: supervisor
Rep: rpt/Ampliaciones/Reducciones/NoNeteada/Folio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	
																\$0.02
	SUMA CODIGO	\$2,357,000.00	-\$2,357,000.00	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	-\$0.22
15	TRASPASO															
	25-03-12-25-3411	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.37
	25-03-12-25-4313	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
	SUMA CODIGO	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	TRASPASO															
	01-01-11-01-1131	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.63
	01-01-11-01-2611	\$0.00	-\$3,233,000.00	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.67	-\$269,416.63
	01-01-11-50-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	02-01-11-02-2611	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	05-01-11-05-1341	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	10-03-12-10-1131	\$180,000.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	12-03-12-12-1131	\$150,000.00	\$0.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
	12-03-12-12-1211	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
	14-03-12-14-1131	\$260,000.00	\$0.00	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.67	\$21,666.63
	15-03-12-15-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	16-01-11-16-1211	\$80,000.00	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	16-01-11-16-2611	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
	16-01-11-16-4511	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.37
	22-03-12-22-1131	\$160,000.00	\$0.00	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.33	\$13,333.37
	24-01-11-24-2611	\$620,000.00	\$0.00	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.67	\$51,666.63
	25-03-12-25-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
	29-01-11-29-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	29-01-11-29-1131	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
	31-03-12-31-1131	\$600,000.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	31-03-12-31-2611	\$600,000.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	32-01-11-32-1131	\$70,000.00	\$0.00	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.37

000493

**MUNICIPIO DE ATLATLAHUCA
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Ucr: supervisor
Rep: rptAmpliacionesReduccionesNoNetaeasFolio

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.

CODIGO	ID PRPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	42-01-11-42-1341	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	42-01-11-42-2611	\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	43-03-12-43-1131	\$18,000.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	45-01-11-45-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	SUMA CODIGO	\$3,233,000.00	-\$3,233,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	TRASPASO														
	01-01-11-01-1111	\$0.00	-\$30,866.52	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71	-\$2,574.71
	01-01-11-01-1131	\$250,000.00	\$0.00	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33
	01-01-11-01-1211	\$0.00	-\$4,013.00	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42	-\$334.42
	01-01-11-01-1321	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67
	01-01-11-01-1341	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	01-01-11-01-1521	\$0.00	-\$26,158.68	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89	-\$2,179.89
	01-01-11-01-2611	\$0.00	-\$2,200,000.00	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33	-\$183,333.33
	01-01-11-01-3111	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33
	01-01-11-01-3112	\$550,000.00	\$0.00	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33	\$45,833.33
	01-01-11-01-3431	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	01-01-11-01-4411	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67
	01-01-11-01-4511	\$0.00	-\$170,000.00	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67	-\$14,166.67
	01-01-11-01-5151	\$0.00	-\$9,134.40	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20	-\$761.20
	01-01-11-50-2611	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	02-01-11-02-1111	\$0.00	-\$42,079.58	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63	-\$3,506.63
	02-01-11-02-1131	\$0.00	-\$17,719.72	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64	-\$1,476.64
	02-01-11-02-1211	\$0.00	-\$28,300.00	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33	-\$2,358.33
	02-01-11-02-1321	\$0.00	-\$62,864.99	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75	-\$5,238.75
	02-01-11-02-1341	\$0.00	-\$30,873.42	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78	-\$2,572.78
	02-01-11-02-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	03-02-15-03-1211	\$0.00	-\$53,500.00	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33	-\$4,458.33
	03-02-15-03-1321	\$12,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

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**MUNICIPIO DE ATLATLAHUACAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.

Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadaasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	03-02-15-03-2611	\$0.00	-\$58,056.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00	-\$4,838.00
	04-01-11-04-1111	\$0.00	-\$363.45	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29	-\$30.29
	05-01-11-05-1211	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	06-01-11-06-1211	\$33,000.00	\$0.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00
	07-01-11-07-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33
	07-01-11-07-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	08-01-11-08-2111	\$8,343.30	\$0.00	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28	\$695.28
	10-03-12-10-1131	\$185,000.00	\$0.00	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67	\$15,416.67
	10-03-12-10-1321	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67
	10-03-12-10-1341	\$70,000.00	\$0.00	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33	\$5,833.33
	10-03-12-10-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	10-03-12-10-3991	\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	13-01-11-13-1341	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	14-03-12-14-1131	\$360,000.00	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
	14-03-12-14-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33
	14-03-12-14-1341	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	14-03-12-14-2611	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	15-03-12-15-1211	\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	15-03-12-15-1321	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
	15-03-12-15-4391	\$350,000.00	\$0.00	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67	\$29,166.67
	16-01-11-16-1211	\$80,000.00	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	16-01-11-16-1321	\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67
	16-01-11-16-1341	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	16-01-11-16-1521	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
	16-01-11-16-2611	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	16-01-11-16-3941	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	17-03-12-17-1131	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	18-03-12-18-1131	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33
	18-03-12-18-2111	\$0.00	-\$13,348.95	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50	-\$1,112.50

000495

**MUNICIPIO DE ATLATLAHUACAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Usr: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
18-03-12-19-2121	\$0.00	\$31,086.00	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.33	-\$2,591.37
19-03-12-19-1321	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
19-03-12-19-1331	\$0.00	-\$18,000.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00	-\$1,500.00
19-03-12-19-2111	\$0.00	-\$6,049.50	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.12	-\$504.18
19-03-12-19-3111	\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.37
21-01-11-21-1211	\$0.00	-\$30,000.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00	-\$2,500.00
21-01-11-21-2111	\$0.00	-\$9,420.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00	-\$785.00
21-01-11-21-2811	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
22-03-12-22-1131	\$170,000.00	\$0.00	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.67	\$14,166.63
22-03-12-22-1211	\$122,000.00	\$0.00	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.67	\$10,166.63
22-03-12-22-1321	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
22-03-12-22-1331	\$0.00	-\$14,030.80	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.23	-\$1,169.27
22-03-12-22-1821	\$0.00	-\$2,800.00	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.67	-\$216.63
22-03-12-22-2111	\$0.00	-\$5,460.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00	-\$455.00
22-03-12-22-2141	\$0.00	-\$16,056.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00	-\$1,338.00
22-03-12-22-2531	\$0.00	-\$66,591.19	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.43	-\$5,548.46
22-03-12-22-2541	\$0.00	-\$32,417.84	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.49	-\$2,701.45
22-03-12-22-3111	\$0.00	-\$28,607.00	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.92	-\$2,383.88
24-01-11-24-1131	\$240,000.00	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
24-01-11-24-1211	\$99,000.00	\$0.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00	\$8,250.00
24-01-11-24-1321	\$0.00	-\$300,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00
24-01-11-24-1341	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
24-01-11-24-1521	\$0.00	-\$26,666.11	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.18	-\$2,222.13
24-01-11-24-2111	\$0.00	-\$5,949.28	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.77	-\$495.81
24-01-11-24-3571	\$0.00	-\$7,252.00	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.33	-\$604.37
25-03-12-25-2111	\$0.00	-\$6,185.69	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.47	-\$515.52
25-03-12-25-2141	\$0.00	-\$16,688.00	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.67	-\$1,390.63
26-01-11-26-1131	\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
26-01-11-26-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37

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**MUNICIPIO DE ATLATLALHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene/2024 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNefandasFolio

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
26-01-11-26-2111	\$0.00	-\$4,766.86	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.49	-\$397.47
26-01-11-26-2121	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
26-01-11-26-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
26-01-11-28-1211	\$37,000.00	\$0.00	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.33	\$3,083.37
26-01-11-28-1321	\$0.00	-\$40,000.00	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.33	-\$3,333.37
26-01-11-28-2111	\$0.00	-\$11,252.66	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.72	-\$937.74
26-01-11-28-2121	\$0.00	-\$9,119.79	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$759.98	-\$760.01
26-01-11-28-2911	\$0.00	-\$8,462.66	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38	-\$704.38
26-01-11-29-1131	\$60,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.63
26-01-11-29-2111	\$0.00	-\$6,965.83	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.49	-\$580.44
26-01-11-29-2141	\$0.00	-\$8,318.00	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.17	-\$693.13
31-03-12-31-1131	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.37
31-03-12-31-1211	\$208,500.00	\$0.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00	\$17,375.00
31-03-12-31-1321	\$0.00	-\$200,000.00	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.67	-\$16,666.63
31-03-12-31-2111	\$0.00	-\$4,674.97	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.58	-\$389.59
31-03-12-31-2121	\$0.00	-\$4,764.20	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$397.02	-\$396.98
31-03-12-31-2461	\$0.00	-\$14,862.00	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50	-\$1,238.50
31-03-12-31-2611	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.37
31-03-12-31-3111	\$0.00	-\$91,568.00	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.67	-\$7,630.63
31-03-12-31-3112	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
31-03-12-31-3431	\$0.00	-\$21,560.01	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.67	-\$1,796.64
31-03-12-31-3551	\$0.00	-\$15,666.31	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.69	-\$1,304.72
32-01-11-32-1131	\$120,000.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
32-01-11-32-1211	\$0.00	-\$60,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00	-\$5,000.00
32-01-11-32-1321	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
32-01-11-32-1331	\$0.00	-\$8,674.80	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90	-\$722.90
32-01-11-32-2111	\$0.00	-\$8,985.78	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.82	-\$748.76
32-01-11-32-2121	\$0.00	-\$14,000.00	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.63
33-03-12-33-2111	\$0.00	-\$7,314.69	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.56	-\$609.53

000497

**MUNICIPIO DE ATLATLAHUACAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Ucr: supervisor
Rep: rptAmpliacionesReduccionesNoNeteasasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	34-03-12-34-1321	\$0.00	-\$80,000.00	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67
	34-03-12-34-2111	\$0.00	-\$1,424.84	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72	-\$118.72
	34-03-12-34-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	35-03-12-35-2111	\$0.00	-\$2,880.42	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87	-\$240.87
	35-03-12-35-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	36-01-11-36-1321	\$0.00	-\$70,000.00	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33	-\$5,833.33
	36-01-11-36-2111	\$0.00	-\$8,744.76	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73	-\$728.73
	36-01-11-36-2611	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	36-01-11-36-3611	\$0.00	-\$130,000.00	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33	-\$10,833.33
	37-01-11-37-1321	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67
	40-01-11-40-2111	\$0.00	-\$7,623.74	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31	-\$635.31
	42-01-11-42-2111	\$0.00	-\$9,038.98	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25	-\$753.25
	42-01-11-42-2141	\$0.00	-\$7,448.00	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67	-\$620.67
	43-03-12-43-1131	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33
	43-03-12-43-2111	\$0.00	-\$8,617.98	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16	-\$718.16
	43-03-12-43-2121	\$0.00	-\$4,746.20	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52	-\$395.52
	44-03-12-44-1131	\$35,000.00	\$0.00	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67
	44-03-12-44-1341	\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33
	45-01-11-45-1131	\$75,000.00	\$0.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00
	45-01-11-45-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	45-01-11-45-1341	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	SUMA CODIGO	\$6,637,843.30	-\$6,537,843.30	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.11
18	TRASPASO														
	01-01-11-01-4411	\$3,000,000.00	\$0.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
	02-01-11-02-2141	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	02-01-11-02-2311	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	03-02-15-03-3111	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	03-02-15-03-3511	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67

000493

**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNleadasFolio

Fecha y hora de Impresión 31/ene./2024
03:07 p. m.

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
04-01-11-04-4411	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
07-01-11-07-1341	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
11-01-11-11-2141	\$40,000.00	\$0.00	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33	\$3,333.33
14-03-12-14-5671	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
16-01-11-16-1131	\$0.00	-\$16,000.00	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33	-\$1,333.33
16-01-11-16-1321	\$0.00	-\$18,359.37	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95	-\$1,529.95
16-01-11-16-1341	\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33
16-01-11-16-1521	\$0.00	-\$400,000.00	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33	-\$33,333.33
16-01-11-16-1531	\$0.00	-\$2,528,647.32	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61	-\$210,720.61
16-01-11-16-2111	\$0.00	-\$3,447.51	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29	-\$287.29
16-01-11-16-2121	\$0.00	-\$14,000.00	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67	-\$1,166.67
16-01-11-16-2141	\$0.00	-\$4,344.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00	-\$362.00
16-01-11-16-2151	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
16-01-11-16-2211	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
16-01-11-16-2811	\$0.00	-\$25,734.58	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55	-\$2,144.55
16-01-11-16-2841	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
16-01-11-16-2861	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
16-01-11-16-3311	\$250,000.00	\$0.00	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33
16-01-11-16-3331	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
16-01-11-16-3351	\$0.00	-\$23,183.96	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00	-\$1,932.00
16-01-11-16-3721	\$0.00	-\$6,404.00	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67	-\$533.67
16-01-11-16-3941	\$0.00	-\$476,000.00	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67	-\$39,916.67
16-01-11-16-4511	\$0.00	-\$300,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00	-\$25,000.00
16-01-11-16-5111	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
16-01-11-16-5151	\$0.00	-\$1,300.00	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33	-\$108.33
17-03-12-17-2111	\$0.00	-\$8,025.83	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82	-\$668.82
17-03-12-17-2121	\$0.00	-\$4,143.00	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25	-\$345.25
17-03-12-17-2141	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
17-03-12-17-2211	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión 31/ene./2024 03:07 p. m.

Ur: supervisor
Rep: rpt/Ampliaciones/Reduccioness/NoMetaadafolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	17-03-12-17-2611	\$0.00	-\$1,515.00	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25	-\$126.25
	17-03-12-17-2941	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	17-03-12-17-3531	\$0.00	-\$4,000.00	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33
	18-03-12-18-2111	\$0.00	-\$20,423.35	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95	-\$1,701.95
	18-03-12-18-2121	\$0.00	-\$504.80	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40	-\$50.40
	18-03-12-18-2141	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33
	18-03-12-18-2181	\$0.00	-\$32,575.00	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58	-\$2,714.58
	18-03-12-18-2211	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	18-03-12-18-3141	\$0.00	-\$811.00	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58
	18-03-12-18-3721	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
	18-03-12-18-3821	\$0.00	-\$10,407.00	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25	-\$867.25
	19-03-12-19-3821	\$0.00	-\$109,074.28	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52	-\$9,089.52
	19-03-12-19-3991	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	22-03-12-22-1341	\$100,000.00	\$0.00	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33	\$8,333.33
	22-03-12-22-2531	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
	25-03-12-25-2111	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	26-01-11-26-2211	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	31-03-12-31-2521	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	SUMA CODIGO	\$4,090,000.00	-\$4,090,000.00	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.11
19	AMPLIACIÓN														
	23-01-11-23-2111	\$4,500.00	\$0.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00
	23-01-11-23-2121	\$3,500.00	\$0.00	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67	\$291.67
	23-01-11-23-2181	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
	23-01-11-23-2341	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	23-01-11-23-3331	\$186,000.00	\$0.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00
	23-01-11-23-3411	\$396.72	\$0.00	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06	\$33.06
	23-01-11-23-3991	\$335.00	\$0.00	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92	\$27.92

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y 31/ene./2024
hora de Impresión 03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadaasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
20	TRASPASO														
01-01-11-01-1131		\$250,000.00	\$0.00	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.37
01-01-11-01-1321		\$0.00	-\$267,181.84	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.15	-\$22,265.19
01-01-11-01-1341		\$80,000.00	\$0.00	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.67	\$6,666.63
01-01-11-01-2611		\$0.00	-\$327,896.43	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,308.04	-\$27,307.99
01-01-11-01-3111		\$0.00	-\$79,232.00	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.67	-\$6,602.63
01-01-11-01-3112		\$0.00	-\$4,491.94	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.33	-\$374.31
01-01-11-01-3431		\$0.00	-\$77,619.26	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.27	-\$6,468.29
01-01-11-01-4411		\$0.00	-\$14,288.45	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.70	-\$1,190.75
02-01-11-02-1111		\$98,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
02-01-11-02-2611		\$0.00	-\$7,579.16	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.60	-\$631.56
04-01-11-04-1111		\$0.00	-\$36,560.81	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.23	-\$3,049.28
04-01-11-04-1131		\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
04-01-11-04-1321		\$0.00	-\$17,402.84	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.24	-\$1,450.20
04-01-11-04-1341		\$0.00	-\$28,732.01	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.33	-\$2,394.38
04-01-11-04-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
05-01-11-05-1111		\$0.00	-\$5,160.80	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.07	-\$430.03
05-01-11-05-1131		\$0.00	-\$5,945.13	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.43	-\$495.40
05-01-11-05-1211		\$0.00	-\$19,500.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00	-\$1,625.00
05-01-11-05-1321		\$0.00	-\$28,990.86	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.91	-\$2,415.85
05-01-11-05-1341		\$0.00	-\$4,714.99	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.92	-\$392.87
06-01-11-06-1111		\$0.00	-\$35,160.80	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.07	-\$2,930.03
06-01-11-06-1131		\$0.00	-\$217.92	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16	-\$18.16
06-01-11-06-1211		\$0.00	-\$8,600.00	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.67	-\$716.63
06-01-11-06-1321		\$0.00	-\$22,491.48	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29	-\$1,874.29
06-01-11-06-1341		\$0.00	-\$8,450.29	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.19	-\$704.20
06-01-11-06-2611		\$0.00	-\$4,288.97	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.41	-\$357.46

MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de impresión | 31/ene./2024
03.07 p. m.

Uar. supervisor
Rep. rptAmpliacionesReduccionesNoNecesadasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
07-01-11-07-1131	\$53,000.00	\$0.00	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67	\$4,416.67
07-01-11-07-1321	\$0.00	-\$117,554.90	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24	-\$9,796.24
07-01-11-07-1341	\$0.00	-\$14,473.63	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.14	-\$1,206.09
07-01-11-07-2611	\$0.00	-\$11,337.30	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.78	-\$944.72
08-01-11-08-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
08-01-11-08-1341	\$0.00	-\$24,500.00	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.67	-\$2,041.63
08-01-11-08-2611	\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.63
09-01-11-09-1131	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
09-01-11-09-1211	\$30,000.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
09-01-11-09-1321	\$0.00	-\$66,589.40	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.12	-\$5,548.08
09-01-11-09-1341	\$0.00	-\$48,038.33	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.28	-\$4,003.25
09-01-11-09-2611	\$0.00	-\$3,181.20	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10	-\$265.10
10-03-12-10-1131	\$0.00	-\$18,643.27	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.61	-\$1,553.56
10-03-12-10-1211	\$0.00	-\$52,500.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00	-\$4,375.00
10-03-12-10-1321	\$0.00	-\$104,784.92	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.08	-\$8,732.04
10-03-12-10-1341	\$75,000.00	\$0.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00
10-03-12-10-2611	\$0.00	-\$12,637.64	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.14	-\$1,053.10
10-03-12-10-2661	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
10-03-12-10-3411	\$0.00	-\$7,910.12	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.18	-\$659.14
10-03-12-10-3991	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
11-01-11-11-1131	\$0.00	-\$47,350.22	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.85	-\$3,945.87
11-01-11-11-1211	\$0.00	-\$30,166.67	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.89	-\$2,513.88
11-01-11-11-1321	\$0.00	-\$99,693.69	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.81	-\$8,307.78
11-01-11-11-1341	\$0.00	-\$39,018.25	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.52	-\$3,251.53
11-01-11-11-2611	\$0.00	-\$10,066.53	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.88	-\$838.85
12-03-12-12-1131	\$51,000.00	\$0.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00	\$4,250.00
12-03-12-12-1211	\$21,000.00	\$0.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00
12-03-12-12-1321	\$0.00	-\$60,827.40	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95	-\$5,068.95
12-03-12-12-1341	\$0.00	-\$11,548.30	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.36	-\$962.34

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MUNICIPIO DE ATLATLALHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de impresión
31/ene./2024
03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesNoNuevasFolio

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
12-03-12-12-2811	\$0.00	-\$6,364.40	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37	-\$530.37
13-01-11-13-1131	\$0.00	-\$4,574.79	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23	-\$381.23
13-01-11-13-1321	\$0.00	-\$47,330.60	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22	-\$3,944.22
13-01-11-13-1341	\$0.00	-\$18,585.56	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80	-\$1,548.80
13-01-11-13-2811	\$0.00	-\$10,323.00	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25	-\$860.25
14-03-12-14-1131	\$0.00	-\$109,747.49	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62	-\$9,145.62
14-03-12-14-1211	\$60,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
14-03-12-14-1321	\$0.00	-\$104,258.19	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.18	-\$8,688.21
14-03-12-14-1341	\$0.00	-\$21,610.70	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.89	-\$1,800.81
14-03-12-14-2811	\$0.00	-\$511.73	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.64	-\$42.69
14-03-12-14-3111	\$0.00	-\$15,660.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00	-\$1,305.00
15-03-12-15-1211	\$0.00	-\$5,871.00	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25	-\$489.25
15-03-12-15-1321	\$0.00	-\$1,416.67	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.06	-\$118.01
15-03-12-15-2811	\$0.00	-\$4,006.50	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.88	-\$333.82
15-03-12-15-4391	\$0.00	-\$336,631.00	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25	-\$29,719.25
16-01-11-16-1131	\$41,000.00	\$0.00	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.67	\$3,416.63
16-01-11-16-1211	\$0.00	-\$18,500.00	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.67	-\$1,541.63
16-01-11-16-1321	\$0.00	-\$55,776.41	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.03	-\$4,648.08
16-01-11-16-1341	\$0.00	-\$30,636.61	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.05	-\$2,553.06
16-01-11-16-1821	\$0.00	-\$155,220.80	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.07	-\$12,935.03
16-01-11-16-2811	\$0.00	-\$13,090.26	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.86	-\$1,090.80
16-01-11-16-4511	\$0.00	-\$13,223.05	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.92	-\$1,101.93
17-03-12-17-1131	\$0.00	-\$16,897.54	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.13	-\$1,408.11
17-03-12-17-1321	\$0.00	-\$59,041.49	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.12	-\$4,920.17
17-03-12-17-1341	\$0.00	-\$7,456.76	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.40	-\$621.36
17-03-12-17-2121	\$0.00	-\$4,520.00	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.67	-\$376.63
17-03-12-17-2811	\$0.00	-\$44.80	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.73	-\$3.77
18-03-12-18-1131	\$0.00	-\$12,951.46	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.29	-\$1,079.27
18-03-12-18-1321	\$0.00	-\$71,150.49	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.21	-\$5,929.18

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MUNICIPIO DE ATLATLHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Uer: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	18-03-12-18-1341	\$0.00	-\$6,943.56	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63	-\$578.63
	18-03-12-18-2811	\$0.00	-\$5,427.62	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30	-\$452.30
	19-03-12-19-1131	\$0.00	-\$33,957.88	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82	-\$2,829.82
	19-03-12-19-1211	\$0.00	-\$12,300.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00	-\$1,025.00
	19-03-12-19-1321	\$0.00	-\$103,242.97	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58	-\$8,603.58
	19-03-12-19-1341	\$0.00	-\$60,373.13	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09	-\$5,031.09
	19-03-12-19-2811	\$0.00	-\$11,401.20	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10	-\$950.10
	19-03-12-19-3111	\$0.00	-\$13,352.00	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67	-\$1,112.67
	20-03-12-20-1131	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	20-03-12-20-1211	\$0.00	-\$44,200.00	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33	-\$3,683.33
	20-03-12-20-1321	\$0.00	-\$41,588.02	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67	-\$3,465.67
	20-03-12-20-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	20-03-12-20-2811	\$0.00	-\$7,830.65	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55	-\$652.55
	21-01-11-21-1341	\$0.00	-\$3,822.92	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58
	24-01-11-24-2811	\$800,000.00	\$0.00	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67
	28-01-11-28-1211	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	31-03-12-31-1211	\$150,000.00	\$0.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
	31-03-12-31-2811	\$800,000.00	\$0.00	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67
	35-03-12-35-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	37-01-11-37-1131	\$38,000.00	\$0.00	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67	\$3,166.67
	40-01-11-40-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	42-01-11-42-1341	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	45-01-11-45-2811	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	SUMA CODIGO	\$3,295,000.00	-\$3,295,000.00	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03	-\$0.03

21 TRASPASO

01-01-11-01-1341	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
01-01-11-01-2811	\$400,000.00	\$0.00	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33	\$33,333.33
01-01-11-01-4411	\$2,000,000.00	\$0.00	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67	\$166,666.67

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**MUNICIPIO DE ATLATLAHUCAN
MORELOS**
**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Usu: supervisor
Rep: rptAmpliacionesReduccionesMantenidasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	03-02-15-03-3721	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	04-01-11-04-2841	\$1,000.00	\$0.00	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33	\$83.33
	05-01-11-05-3721	\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67
	07-01-11-07-2811	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	07-01-11-07-3461	\$12,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
	07-01-11-07-3921	\$4,000.00	\$0.00	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33
	08-01-11-08-2121	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	10-03-12-10-3131	\$50,000.00	\$0.00	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67	\$4,166.67
	11-01-11-11-2111	\$32,000.00	\$0.00	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67	\$2,666.67
	11-01-11-11-2141	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33
	14-03-12-14-3551	\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67
	15-03-12-15-2811	\$15,000.00	\$0.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	15-03-12-15-4391	\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33
	16-01-11-16-1341	\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
	16-01-11-16-3311	\$0.00	-\$221,600.00	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67	-\$18,466.67
	16-01-11-16-4511	\$0.00	-\$125,898.60	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55	-\$10,481.55
	18-03-12-18-2611	\$0.00	-\$14,757.50	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79	-\$1,229.79
	19-03-12-19-1341	\$0.00	-\$13,150.00	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83	-\$1,095.83
	19-03-12-19-2111	\$0.00	-\$31,170.40	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53	-\$2,597.53
	19-03-12-19-2121	\$0.00	-\$4,000.00	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33	-\$333.33
	19-03-12-19-2141	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	19-03-12-19-2161	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	19-03-12-19-2171	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33
	19-03-12-19-2211	\$0.00	-\$65,357.00	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42	-\$7,946.42
	19-03-12-19-2231	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	19-03-12-19-2491	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
	19-03-12-19-2531	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
	19-03-12-19-2611	\$0.00	-\$35,130.75	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56	-\$2,927.56
	19-03-12-19-2911	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67

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MUNICIPIO DE ATLATLHUACAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.



Utr: supervisor
Rep: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
19-03-12-19-2941	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
19-03-12-19-3111	\$0.00	-\$6,425.00	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.42	-\$535.38
19-03-12-19-3141	\$0.00	-\$5,870.00	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.17	-\$489.13
19-03-12-19-3171	\$0.00	-\$1,725.00	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75	-\$143.75
19-03-12-19-3221	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
19-03-12-19-3291	\$0.00	-\$3,000.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00	-\$250.00
19-03-12-19-3471	\$0.00	-\$90,000.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00
19-03-12-19-3511	\$0.00	-\$5,000.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00	-\$500.00
19-03-12-19-3611	\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
19-03-12-19-3721	\$0.00	-\$2,786.19	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.18	-\$232.21
19-03-12-19-3791	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
19-03-12-19-3811	\$0.00	-\$23,796.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00	-\$1,983.00
19-03-12-19-3821	\$0.00	-\$100,000.00	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.33	-\$8,333.37
19-03-12-19-3991	\$0.00	-\$78,650.00	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.17	-\$6,554.13
19-03-12-19-3992	\$0.00	-\$13,000.00	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.33	-\$1,083.37
19-03-12-19-5111	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
19-03-12-19-5151	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.63
20-03-12-20-1341	\$0.00	-\$2,750.00	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.17	-\$229.13
20-03-12-20-2111	\$0.00	-\$5,958.44	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.54	-\$746.50
20-03-12-20-2121	\$0.00	-\$500.00	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.67	-\$41.63
20-03-12-20-2141	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
20-03-12-20-2211	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
20-03-12-20-2611	\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
20-03-12-20-3341	\$0.00	-\$1,292.00	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.67	-\$107.63
21-01-11-21-2111	\$0.00	-\$12,614.23	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.19	-\$1,051.14
21-01-11-21-2121	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
21-01-11-21-2141	\$0.00	-\$16,150.00	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.83	-\$1,345.87
21-01-11-21-2171	\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
21-01-11-21-2211	\$0.00	-\$3,823.00	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.58	-\$318.62

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**MUNICIPIO DE ATLATLHUACAN
MORELOS**

**Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024**



Utr. supervisor
Rep. rptAmpliacionesReduccionesNoNeteadasFolio

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	21-01-11-21-2611	\$0.00	-\$3,778.35	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86	-\$314.86
	21-01-11-21-2941	\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33
	21-01-11-21-3721	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	22-03-12-22-1341	\$0.00	-\$73,774.68	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89	-\$6,147.89
	22-03-12-22-2111	\$0.00	-\$62,297.92	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49	-\$7,691.49
	22-03-12-22-2121	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	22-03-12-22-2141	\$0.00	-\$6,786.80	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57	-\$565.57
	22-03-12-22-2161	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33
	22-03-12-22-2211	\$0.00	-\$4,164.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00	-\$347.00
	22-03-12-22-2461	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	22-03-12-22-2491	\$0.00	-\$25,000.00	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33	-\$2,083.33
	22-03-12-22-2511	\$0.00	-\$2,087.30	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78	-\$174.78
	22-03-12-22-2631	\$0.00	-\$150,000.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00	-\$12,500.00
	22-03-12-22-2641	\$0.00	-\$350,000.00	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67	-\$29,166.67
	22-03-12-22-2611	\$0.00	-\$5,560.55	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38	-\$463.38
	22-03-12-22-2741	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	22-03-12-22-2751	\$0.00	-\$39,594.80	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57	-\$3,299.57
	22-03-12-22-2911	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00
	22-03-12-22-2941	\$0.00	-\$5,000.00	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67	-\$416.67
	22-03-12-22-3111	\$0.00	-\$19,511.00	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92	-\$1,625.92
	22-03-12-22-3141	\$0.00	-\$3,399.00	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25	-\$283.25
	22-03-12-22-3291	\$0.00	-\$1,400.00	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67	-\$116.67
	22-03-12-22-3471	\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67
	22-03-12-22-3511	\$0.00	-\$600,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00	-\$50,000.00
	22-03-12-22-3541	\$0.00	-\$9,000.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00	-\$750.00
	22-03-12-22-3551	\$0.00	-\$708.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00	-\$59.00
	22-03-12-22-3981	\$0.00	-\$3,580.40	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37	-\$298.37
	22-03-12-22-3991	\$0.00	-\$26,900.00	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67	-\$2,241.67
	22-03-12-22-5111	\$0.00	-\$15,000.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00	-\$1,250.00

000507

MUNICIPIO DE ATLATLAHUCAN MORELOS

Reporte de Modificaciones Presupuestales del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024
03:07 p. m.

Ucr: supervisor
Rep: rptAmpliacionesReduccionesNoNeteasFolio

CODIGO

ID	PTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
22-05-12-22-5191		\$0.00	-\$14,675.60	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97	-\$1,222.97
22-05-12-22-5311		\$0.00	-\$13,449.92	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.83	-\$1,120.79
22-05-12-22-5321		\$0.00	-\$50,000.00	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.67	-\$4,166.63
23-01-11-23-2111		\$0.00	-\$13,785.44	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.79	-\$1,148.75
23-01-11-23-2121		\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
23-01-11-23-2141		\$0.00	-\$20,000.00	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.67	-\$1,666.63
23-01-11-23-2211		\$0.00	-\$2,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
23-01-11-23-2611		\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
23-01-11-23-2941		\$0.00	-\$1,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
23-01-11-23-3721		\$0.00	-\$1,283.00	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.92	-\$106.88
23-01-11-23-3811		\$0.00	-\$10,000.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
24-01-11-24-2611		\$60,000.00	\$0.00	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.67	\$66,666.63
24-01-11-24-6121		\$0.00	-\$1,500,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00	-\$125,000.00
24-01-11-24-6141		\$0.00	-\$660,848.13	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.43	-\$46,737.40
25-03-12-25-2141		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
31-03-12-31-3291		\$25,000.00	\$0.00	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.33	\$2,083.37
33-03-12-33-2481		\$2,000.00	\$0.00	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.67	\$166.63
34-03-12-34-2121		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
34-03-12-34-2141		\$16,000.00	\$0.00	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.33	\$1,333.37
35-03-12-35-2611		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
37-01-11-37-2111		\$4,000.00	\$0.00	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.33	\$333.37
37-01-11-37-2141		\$9,000.00	\$0.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
37-01-11-37-3331		\$5,000.00	\$0.00	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.67	\$416.63
38-01-11-38-2611		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
42-01-11-42-2611		\$10,000.00	\$0.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.37
43-03-12-43-2111		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
45-01-11-45-2611		\$20,000.00	\$0.00	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.63
45-01-11-45-3281		\$200,000.00	\$0.00	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.67	\$16,666.63
45-01-11-45-3551		\$35,000.00	\$0.00	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.67	\$2,916.63

000503

**MUNICIPIO DE ATLATLALHUCAN
MORELOS**
Reporte de Modificaciones Presupuestales
del 01/ene./2024 al 31/dic./2024

Fecha y hora de Impresión | 31/ene./2024 | 03:07 p. m.



Usr: supervisor
Rep: rptAmpliacionesReduccionesNetBasarFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
22	TRASPASO														
01-01-11-01-1211		\$0.00	-\$17,500.00	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33	-\$1,458.33
01-01-11-01-1321		\$0.00	-\$165,867.38	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45	-\$13,821.45
01-01-11-01-1341		\$0.00	-\$4,750.00	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83	-\$395.83
01-01-11-01-1521		\$0.00	-\$80,000.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00	-\$7,500.00
01-01-11-01-2111		\$0.00	-\$468.48	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04	-\$39.04
01-01-11-01-2121		\$0.00	-\$26,904.40	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03	-\$2,242.03
01-01-11-01-2211		\$0.00	-\$9,628.00	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33	-\$802.33
01-01-11-01-2491		\$0.00	-\$5,676.33	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03	-\$473.03
01-01-11-01-2811		\$0.00	-\$50,797.65	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13	-\$4,233.13
01-01-11-01-2731		\$0.00	-\$250,000.00	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33	-\$20,833.33
01-01-11-01-3111		\$137,148.00	\$0.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00	\$11,429.00
01-01-11-01-3141		\$0.00	-\$206,501.00	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08	-\$24,875.08
01-01-11-01-3171		\$1,700.00	\$0.00	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67	\$141.67
01-01-11-01-3211		\$0.00	-\$80,000.00	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67	-\$6,666.67
01-01-11-01-3361		\$0.00	-\$32,024.80	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72	-\$2,668.72
01-01-11-01-3721		\$0.00	-\$4,823.00	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92	-\$401.92
01-01-11-01-3811		\$0.00	-\$3,200.00	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67	-\$266.67
01-01-11-01-3821		\$0.00	-\$555,575.47	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96	-\$46,297.96
01-01-11-01-4391		\$0.00	-\$276,922.61	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88	-\$23,076.88
01-01-11-01-4411		\$2,252,084.09	\$0.00	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51	\$187,674.51
01-01-11-01-4411		\$1,000,000.00	\$0.00	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33	\$83,333.33
01-01-11-01-4431		\$0.00	-\$578,107.40	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62	-\$48,175.62
01-01-11-50-4411		\$500,000.00	\$0.00	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67	\$41,666.67
02-01-11-02-1211		\$0.00	-\$11,000.00	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67	-\$916.67
02-01-11-02-1321		\$0.00	-\$85,500.00	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33	-\$7,958.33
02-01-11-02-1521		\$0.00	-\$89,500.00	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33	-\$7,458.33

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