

**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: rptAmpliacionesReduccionesNoNietadasiFolio



**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
02-01-11-02-2111	\$0.00	-\$3,710.74	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23	-\$309.23
02-01-11-02-2611	\$0.00	-\$8,843.84	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99	-\$736.99
02-01-11-02-3141	\$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
02-01-11-02-3721	\$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
02-01-11-02-4411	\$0.00	-\$132,714.00	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50	-\$11,059.50
03-02-15-03-1211	\$0.00	-\$1,833.00	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75	-\$152.75
03-02-15-03-1321	\$0.00	-\$6,049.87	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16	-\$504.16
03-02-15-03-1341	\$0.00	-\$6,700.00	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33	-\$558.33
03-02-15-03-2111	\$0.00	-\$1,999.08	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59	-\$166.59
03-02-15-03-2121	\$0.00	-\$7,337.80	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48	-\$611.48
03-02-15-03-2141	\$0.00	-\$14,602.00	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83	-\$1,216.83
03-02-15-03-2211	\$12,870.00	\$0.00	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50	\$1,072.50
03-02-15-03-2311	\$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
03-02-15-03-2811	\$0.00	-\$3,342.26	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52	-\$278.52
03-02-15-03-2841	\$0.00	-\$4,676.60	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72	-\$389.72
03-02-15-03-3141	\$499.00	\$0.00	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58	\$41.58
03-02-15-03-3551	\$0.00	-\$3,551.00	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92	-\$295.92
03-02-15-03-3721	\$0.00	-\$3,568.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00	-\$299.00
03-02-15-03-3821	\$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	\$833.33
03-02-15-03-5151	\$0.00	-\$11,769.96	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33	-\$983.33
04-01-11-04-1321	\$0.00	-\$79,179.15	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26
04-01-11-04-1521	\$0.00	-\$98,500.00	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67	-\$8,041.67
04-01-11-04-2111	\$0.00	-\$1,182.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55	-\$98.55
04-01-11-04-2211	\$0.00	-\$963.00	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25	-\$30.25
04-01-11-04-2611	\$0.00	-\$8,658.00	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50	-\$721.50
04-01-11-04-3821	\$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
04-01-11-04-4411	\$0.00	-\$637.00	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.08	-\$53.12
05-01-11-05-1211	\$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	-\$1,333.37
05-01-11-05-1321	\$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

000510

# MUNICIPIO DE ATLATLALHUCAN MORELOS

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



Url: supervisor  
Rep: rpt/AmpliacionesReduccionasNoMetadasiFolio

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
05-01-11-05-1521	\$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
05-01-11-05-2111	\$0.00	-\$500.94	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.74	-\$41.80
05-01-11-05-2611	\$0.00	-\$2,969.91	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.49	-\$247.52
06-01-11-06-1321	\$0.00	-\$195,000.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00	-\$16,250.00
06-01-11-06-1521	\$0.00	-\$197,000.00	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.67	-\$16,416.63
06-01-11-06-2111	\$0.00	-\$1,698.02	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.50	-\$141.52
06-01-11-06-2211	\$0.00	-\$911.00	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.92	-\$75.88
06-01-11-06-2611	\$0.00	-\$8,064.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00	-\$672.00
06-01-11-06-3551	\$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
07-01-11-07-1321	\$0.00	-\$43,509.24	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77	-\$3,625.77
07-01-11-07-1521	\$0.00	-\$116,000.00	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.63
07-01-11-07-2111	\$0.00	-\$21,233.12	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.43	-\$1,769.39
07-01-11-07-3551	\$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	-\$833.37
08-01-11-08-1211	\$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
08-01-11-08-1321	\$0.00	-\$275,862.47	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.87	-\$22,971.90
08-01-11-08-1341	\$0.00	-\$7,250.00	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.17	-\$604.13
08-01-11-08-1521	\$0.00	-\$291,500.00	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.67	-\$24,291.63
08-01-11-08-2111	\$0.00	-\$1,383.79	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.32	-\$115.27
08-01-11-08-2511	\$0.00	-\$13,156.00	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.33	-\$1,096.37
08-01-11-08-2611	\$0.00	-\$4,677.27	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.77	-\$414.80
08-01-11-08-3571	\$0.00	-\$8,500.00	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.37
08-01-11-08-1221	\$0.00	-\$81,491.26	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.94	-\$6,790.92
08-01-11-08-3171	\$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
08-01-11-08-3721	\$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
13-01-11-13-3141	\$200.00	\$0.00	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.63
18-03-12-18-3171	\$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
18-03-12-18-3821	\$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	\$333,333.37
18-03-12-18-3821	\$800,000.00	\$0.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
18-03-12-18-3891	\$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

000511

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



Utr: supervisor  
Rep: rptAmpliacionesReduccionesNoNeteasasFolio

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
24-01-11-24-2111	\$0.00	-\$3,653.67	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.47	-\$329.50
24-01-11-24-2121	\$0.00	-\$60,151.20	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60	-\$5,012.60
24-01-11-24-2141	\$0.00	-\$3,817.76	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48	-\$301.48
24-01-11-24-2421	\$0.00	-\$24,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00
24-01-11-24-2431	\$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	-\$208.37
24-01-11-24-2471	\$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
24-01-11-24-2481	\$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
24-01-11-24-2611	\$0.00	-\$165,647.04	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92	-\$13,828.92
24-01-11-24-2811	\$0.00	-\$61,520.40	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70	-\$5,126.70
24-01-11-24-2841	\$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
24-01-11-24-2961	\$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
24-01-11-24-3141	\$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
24-01-11-24-3191	\$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
24-01-11-24-3281	\$0.00	-\$1,600.00	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.37
24-01-11-24-3331	\$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
24-01-11-24-3341	\$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
24-01-11-24-3361	\$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
24-01-11-24-3511	\$0.00	-\$180,000.00	-\$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
24-01-11-24-3531	\$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
24-01-11-24-3551	\$0.00	-\$14,647.00	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.58	-\$1,220.62
24-01-11-24-3571	\$0.00	-\$401,677.43	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.12	-\$33,473.11
24-01-11-24-3981	\$0.00	-\$42,600.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00	-\$3,550.00
24-01-11-24-5151	\$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
24-01-11-24-5571	\$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
24-01-11-24-6131	\$0.00	-\$397,486.12	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.84	-\$33,123.88
24-01-11-24-6141	\$0.00	-\$862,150.87	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,845.91	-\$71,846.86
24-01-11-24-6151	\$0.00	-\$193,808.10	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.68	-\$16,150.62
24-01-11-24-6191	\$0.00	-\$132,421.75	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.15	-\$11,035.10
25-03-12-25-2111	\$0.00	-\$7,682.92	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.24	-\$640.28

000512

# MUNICIPIO DE ATLATLAHUCAN MORELOS

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



Utr: supervisor  
Rep: rptAmpliacionesReduccioneshoNeteadaFolio

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
	25-03-12-25-2121	00.00	-\$438.64	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.55	-\$36.59
	25-03-12-25-2141	00.00	-\$8,286.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00	-\$888.00
	25-03-12-25-2211	00.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.63
	25-03-12-25-2541	00.00	-\$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
	25-03-12-25-2611	00.00	-\$16,704.83	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.07	-\$1,392.06
	25-03-12-25-2721	00.00	-\$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
	25-03-12-25-2811	00.00	-\$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
	25-03-12-25-2941	00.00	-\$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
	25-03-12-25-2961	00.00	-\$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
	25-03-12-25-3141	00.00	-\$4,010.00	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.13
	25-03-12-25-3791	00.00	-\$45,000.00	-\$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
	25-03-12-25-3821	00.00	-\$4,636.45	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.37	-\$386.38
	26-01-11-26-2111	00.00	-\$3,636.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00	-\$303.00
	26-01-11-26-2121	00.00	-\$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
	26-01-11-26-2141	00.00	-\$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
	26-01-11-26-2211	00.00	-\$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
	26-01-11-26-2611	00.00	-\$6,675.25	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.27	-\$556.28
	26-01-11-26-3141	00.00	-\$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
	26-01-11-26-3591	00.00	-\$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
	27-03-12-27-2111	00.00	-\$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
	27-03-12-27-2121	00.00	-\$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
	27-03-12-27-2141	00.00	-\$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
	27-03-12-27-2611	00.00	-\$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
	28-01-11-28-2111	00.00	-\$10,415.03	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.92	-\$867.91
	28-01-11-28-2121	00.00	-\$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
	28-01-11-28-2141	00.00	-\$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
	28-01-11-28-2211	00.00	-\$15,332.00	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.67	-\$1,277.63
	28-01-11-28-2611	00.00	-\$22,607.83	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.97	-\$1,883.96
	28-01-11-28-2711	00.00	-\$10,023.80	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30	-\$835.30

000513

# 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: rptAmpliacionesReduccionesNoNuevasFolio



CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
28-01-11-28-2731	\$0.00	\$11,827.44	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62	-\$985.62
28-01-11-28-2941	\$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
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
28-01-11-28-3471	\$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
28-01-11-28-3531	\$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	-\$166.67
28-01-11-28-3721	\$0.00	-\$4,613.00	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42	-\$384.42
28-01-11-28-3781	\$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
28-01-11-28-3821	\$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
28-01-11-28-3981	\$0.00	-\$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	-\$2,666.67
28-01-11-28-5511	\$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
29-01-11-29-2111	\$0.00	-\$4,953.26	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77	-\$412.77
29-01-11-29-2121	\$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
29-01-11-29-2141	\$0.00	-\$10,984.00	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17	-\$916.17
29-01-11-29-2611	\$0.00	-\$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	-\$1,833.33
29-01-11-29-2911	\$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
30-01-11-30-2111	\$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
30-01-11-30-2121	\$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
30-01-11-30-2141	\$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
30-01-11-30-2611	\$0.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67
31-03-12-31-2491	\$0.00	-\$575,812.61	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38	-\$47,984.38
31-03-12-31-3261	\$0.00	-\$1,700,000.00	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67	-\$141,666.67
31-03-12-31-3511	\$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
31-03-12-31-3591	\$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
38-01-11-38-3611	\$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
40-01-11-40-3141	\$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
43-03-12-43-3141	\$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
43-03-12-43-3171	\$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
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	\$16,666.67

000514

**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: rptAmpliacionesReduccionesNoNeteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
<b>23</b>	<b>TRASPASO</b>														
01-01-11-01-1131		\$0.00	-\$69,143.31	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94	-\$5,761.94
01-01-11-01-1341		\$0.00	-\$3,855.58	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.30	-\$321.28
01-01-11-01-2611		\$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
01-01-11-01-4481		\$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
02-01-11-02-1111		\$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
02-01-11-02-1131		\$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
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	\$833.37
03-02-15-03-1131		\$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	\$4,166.63
03-02-15-03-1211		\$0.00	-\$1,724,500.00	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.33	-\$143,708.37
03-02-15-03-1341		\$0.00	-\$242,000.00	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.67	-\$20,166.63
04-01-11-04-1131		\$85,337.73	\$0.00	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.48	\$7,111.45
05-01-11-05-1111		\$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
05-01-11-05-1131		\$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	\$4,166.63
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	\$1,666.63
05-01-11-05-1341		\$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
06-01-11-06-1111		\$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
06-01-11-06-1131		\$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
06-01-11-06-1341		\$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
07-01-11-07-1131		\$25,821.23	\$0.00	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.77	\$2,151.76
07-01-11-07-1341		\$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	\$2,083.37
08-01-11-08-1211		\$0.00	-\$15,433.33	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.11	-\$1,286.12
08-01-11-08-2611		\$0.00	-\$62,808.47	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.46	-\$5,242.41
09-01-11-09-1131		\$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	\$2,666.63
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
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
10-03-12-10-1341		\$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

**000515**

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



Utr: supervisor  
Rep: rptAmpliacionesReduccionesNoNetaasFolio

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
12-03-12-12-1131	\$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	\$3,333.37
12-03-12-12-1211	\$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
12-03-12-12-1341	\$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
13-01-11-13-1131	\$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
13-01-11-13-1341	\$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
14-03-12-14-1131	\$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
14-03-12-14-1211	\$0.00	-\$4,533.00	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75	-\$377.75
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	\$4,166.63
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	\$8,333.37
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
15-03-12-15-2611	\$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
16-01-11-16-1131	\$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
16-01-11-16-1211	\$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
16-01-11-16-4611	\$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
17-03-12-17-1131	\$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	\$2,333.37
17-03-12-17-1341	\$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
18-03-12-18-1131	\$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
18-03-12-18-1341	\$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	\$666.63
19-03-12-19-3821	\$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
20-03-12-20-1131	\$0.00	-\$12,083.81	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,006.98	-\$1,007.03
20-03-12-20-1341	\$0.00	-\$7,941.13	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.76	-\$661.77
21-01-11-21-1131	\$23,000.00	\$0.00	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.63
21-01-11-21-1211	\$0.00	-\$25,500.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00	-\$2,125.00
21-01-11-21-1321	\$0.00	-\$412.23	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.35	-\$34.38
21-01-11-21-1341	\$0.00	-\$25,238.15	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.18	-\$2,103.17
21-01-11-21-2611	\$0.00	-\$14,047.05	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.59	-\$1,170.56
22-03-12-22-1131	\$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
22-03-12-22-1211	\$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
22-03-12-22-1321	\$0.00	-\$135,862.98	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.92	-\$11,156.86

**000516**

# 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: rptAmpliacionesReduccionesNoNetaeasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	22-03-12-22-1341	\$0.00	-\$51,258.49	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54	-\$4,271.54
	22-03-12-22-2611	\$0.00	-\$33,125.93	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49	-\$2,760.49
	23-01-11-23-1131	\$0.00	-\$1,368.69	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89	-\$113.89
	23-01-11-23-1211	\$0.00	-\$76,000.00	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33	-\$6,333.33
	23-01-11-23-1321	\$0.00	-\$84,515.15	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93	-\$7,042.93
	23-01-11-23-1341	\$0.00	-\$96.09	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01	-\$8.01
	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	-\$83.33
	24-01-11-24-1131	\$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
	24-01-11-24-1211	\$45,000.00	\$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
	24-01-11-24-1321	\$0.00	-\$159,815.14	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93	-\$13,317.93
	24-01-11-24-1341	\$0.00	-\$20,193.12	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76	-\$1,682.76
	24-01-11-24-2611	\$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	\$41,666.67
	25-03-12-25-1131	\$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
	25-03-12-25-1211	\$0.00	-\$8,530.00	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17	-\$794.17
	25-03-12-25-1321	\$0.00	-\$150,440.85	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74	-\$12,536.74
	25-03-12-25-1341	\$0.00	-\$30,099.09	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26	-\$2,508.26
	25-03-12-25-2611	\$0.00	-\$1,739.83	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99	-\$144.99
	26-01-11-26-1131	\$0.00	-\$8,985.97	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83	-\$748.83
	26-01-11-26-1211	\$0.00	-\$3,250.00	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83	-\$270.83
	26-01-11-26-1321	\$0.00	-\$68,300.62	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22	-\$5,699.22
	26-01-11-26-1341	\$0.00	-\$23,465.96	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99	-\$1,957.99
	27-03-12-27-1131	\$0.00	-\$18,460.90	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58	-\$1,537.58
	27-03-12-27-1321	\$0.00	-\$82,333.30	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44	-\$7,694.44
	27-03-12-27-1341	\$0.00	-\$44,516.74	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73	-\$3,709.73
	27-03-12-27-2611	\$0.00	-\$11,741.41	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45	-\$978.45
	28-01-11-28-1131	\$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
	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
	28-01-11-28-1321	\$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
	28-01-11-28-1341	\$0.00	-\$101,676.45	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04	-\$8,473.04

000517

**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: rptAmpliacionesReduccionesNoNetaeasFolio



CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
28-01-11-28-1341	\$0.00	-\$32,108.53	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71	-\$2,675.71
28-01-11-28-1521	\$0.00	-\$21,500.00	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67	-\$1,791.67
28-01-11-28-2611	\$0.00	-\$3,327.80	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.32	-\$277.28
29-01-11-29-1131	\$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
29-01-11-29-1211	\$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
29-01-11-29-1321	\$0.00	-\$89,168.78	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73	-\$7,430.73
29-01-11-29-1341	\$0.00	-\$9,531.71	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.31	-\$794.30
29-01-11-29-2611	\$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
30-01-11-30-1131	\$0.00	-\$25,701.66	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.80	-\$2,141.86
30-01-11-30-1211	\$0.00	-\$83,500.00	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.67	-\$7,791.63
30-01-11-30-1321	\$0.00	-\$40,987.78	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.65	-\$3,415.63
30-01-11-30-2611	\$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
31-03-12-31-1131	\$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
31-03-12-31-1321	\$0.00	-\$163,405.54	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.13	-\$13,617.11
31-03-12-31-1341	\$0.00	-\$48,988.86	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.40	-\$4,082.46
31-03-12-31-2611	\$1,200,000.00	\$0.00	\$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
31-03-12-31-3112	\$0.00	-\$57,535.68	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64	-\$4,794.64
31-03-12-31-3551	\$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
32-01-11-32-1131	\$0.00	-\$42,365.98	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.50	-\$3,530.48
32-01-11-32-1211	\$0.00	-\$59,500.00	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.33	-\$4,958.37
32-01-11-32-1321	\$0.00	-\$103,966.71	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.89	-\$8,663.92
32-01-11-32-1341	\$0.00	-\$52,640.28	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69	-\$4,386.69
32-01-11-32-2611	\$0.00	-\$8,420.67	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.72	-\$701.75
33-03-12-33-1131	\$0.00	-\$8,875.00	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.58	-\$739.62
33-03-12-33-1211	\$0.00	-\$26,000.00	-\$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
33-03-12-33-1321	\$0.00	-\$85,682.28	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.19	-\$7,140.20
33-03-12-33-1341	\$0.00	-\$7,445.94	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.50	-\$620.44
33-03-12-33-2611	\$0.00	-\$3,027.84	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.33	-\$252.31
34-03-12-34-1131	\$0.00	-\$9,868.22	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.35	-\$822.37

000510

**MUNICIPIO DE ATLATLAHUACAN  
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
	34-03-12-34-1211	\$0.00	-\$26,000.00	-\$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	-\$2,166.67
	34-03-12-34-1321	\$0.00	-\$103,462.26	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86	-\$8,621.86
	34-03-12-34-1341	\$0.00	-\$22,713.79	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82	-\$1,892.82
	34-03-12-34-2611	\$0.00	-\$19,226.46	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20	-\$1,602.20
	35-03-12-35-1131	\$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
	35-03-12-35-1321	\$0.00	-\$38,959.70	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64	-\$3,246.64
	35-03-12-35-1341	\$0.00	-\$7,336.81	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40	-\$611.40
	35-03-12-35-2611	\$0.00	-\$16,742.20	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18	-\$1,395.18
	36-01-11-36-1131	\$0.00	-\$106,929.46	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79	-\$8,910.79
	36-01-11-36-1211	\$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
	36-01-11-36-1321	\$102,958.83	\$0.00	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90	\$8,579.90
	36-01-11-36-1341	\$0.00	-\$44,531.00	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92	-\$3,710.92
	36-01-11-36-1521	\$0.00	-\$11,375.00	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92	-\$947.92
	36-01-11-36-2611	\$0.00	-\$9,489.53	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79	-\$760.79
	36-01-11-36-3611	\$0.00	-\$202,799.46	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95	-\$16,899.95
	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
	37-01-11-37-1211	\$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
	37-01-11-37-1321	\$0.00	-\$100,308.65	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05	-\$8,359.05
	37-01-11-37-1341	\$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
	37-01-11-37-2611	\$0.00	-\$3,928.95	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41	-\$327.41
	38-01-11-38-1131	\$0.00	-\$39,290.85	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24	-\$3,274.24
	38-01-11-38-1321	\$0.00	-\$46,952.03	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67	-\$3,912.67
	38-01-11-38-1341	\$0.00	-\$19,938.57	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63	-\$1,661.63
	38-01-11-38-1521	\$0.00	-\$10,018.14	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84	-\$834.84
	38-01-11-38-2611	\$0.00	-\$4,231.80	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65	-\$352.65
	39-03-12-39-1131	\$0.00	-\$4,464.95	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08	-\$372.08
	39-03-12-39-1211	\$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
	39-03-12-39-1321	\$0.00	-\$7,796.34	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70	-\$6,399.70
	39-03-12-39-1341	\$0.00	-\$19,992.95	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08	-\$1,666.08

000519

**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: rptAmpliacionesReduccionesNoNeteasxFolio



CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
39-03-12-39-2611	\$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	-\$83.33
40-01-11-40-1131	\$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
40-01-11-40-1211	\$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
40-01-11-40-1321	\$0.00	-\$81,466.95	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91	-\$6,788.91
40-01-11-40-1341	\$0.00	-\$8,041.96	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16	-\$670.16
40-01-11-40-2611	\$0.00	-\$14,818.32	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86	-\$1,234.86
41-03-12-41-1131	\$0.00	-\$81,543.76	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31	-\$6,795.31
41-03-12-41-1321	\$0.00	-\$35,453.43	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45	-\$2,954.45
41-03-12-41-1341	\$0.00	-\$12,500.04	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67	-\$1,041.67
41-03-12-41-2611	\$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	-\$83.33
42-01-11-42-1131	\$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
42-01-11-42-1211	\$0.00	-\$79,000.00	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33
42-01-11-42-1321	\$0.00	-\$88,508.96	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11	-\$8,209.11
42-01-11-42-1341	\$10,000.00	\$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
42-01-11-42-2611	\$0.00	-\$16,348.95	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36	-\$1,362.36
43-03-12-43-1131	\$0.00	-\$10,950.04	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50	-\$912.50
43-03-12-43-1211	\$0.00	-\$68,500.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00	-\$4,875.00
43-03-12-43-1321	\$0.00	-\$49,875.87	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32	-\$4,156.32
43-03-12-43-1341	\$0.00	-\$9,843.38	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28	-\$820.28
43-03-12-43-2611	\$0.00	-\$3,524.04	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67	-\$293.67
44-03-12-44-1131	\$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
44-03-12-44-1321	\$0.00	-\$88,958.14	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18	-\$7,413.18
44-03-12-44-1341	\$0.00	-\$9,216.26	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02	-\$768.02
44-03-12-44-2611	\$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	-\$83.33
45-01-11-45-1131	\$25,984.48	\$0.00	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71	\$2,248.71
45-01-11-45-1211	\$0.00	-\$19,450.00	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83	-\$1,620.83
45-01-11-45-1321	\$0.00	-\$74,557.42	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12	-\$6,213.12
45-01-11-45-1341	\$0.00	-\$27,698.03	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17	-\$2,333.17
45-01-11-45-2611	\$0.00	-\$6.00	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50	-\$0.50

000520

**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.

Urr: supervisor  
Rep: rptAmpliacionesReduccionesNoNeteadoFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	SUMA CODIGO	\$6,069,102.27	-\$6,069,102.27	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	-\$0.44
<b>24</b>	<b>AMPLIACIÓN</b>														
	16-01-11-16-3411	\$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	\$83.37
	16-01-11-16-3941	\$5,168,821.56	\$0.00	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13	\$430,735.13
	16-01-11-16-3991	\$7,339.67	\$0.00	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.63
	SUMA CODIGO	\$6,177,161.23	\$0.00	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.10	\$431,430.13
<b>25</b>	<b>TRASPASO</b>														
	01-01-11-01-1111	\$0.00	-\$10,404.52	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.04	-\$867.08
	01-01-11-01-1131	\$676,557.99	\$0.00	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.83	\$56,379.86
	01-01-11-01-1211	\$0.00	-\$21,300.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00	-\$1,775.00
	01-01-11-01-1321	\$0.00	-\$47,796.03	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.00	-\$3,983.03
	01-01-11-01-1331	\$0.00	-\$11,185.16	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.10	-\$932.06
	01-01-11-01-1341	\$80,233.91	\$0.00	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.16	\$6,686.15
	01-01-11-01-1521	\$0.00	-\$191,403.46	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.29	-\$15,950.27
	01-01-11-01-2111	\$0.00	-\$26,101.34	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.11	-\$2,175.13
	01-01-11-01-2461	\$0.00	-\$1,914.96	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58	-\$159.58
	01-01-11-01-2611	\$627,221.80	\$0.00	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.48	\$52,268.52
	01-01-11-01-2731	\$0.00	-\$52,527.40	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.28	-\$4,377.32
	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
	01-01-11-01-3112	\$592,986.26	\$0.00	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.44	\$49,382.42
	01-01-11-01-3431	\$0.00	-\$38,064.12	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01	-\$3,172.01
	01-01-11-01-3991	\$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
	01-01-11-01-4411	\$0.00	-\$1,700,902.20	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85	-\$141,741.85
	01-01-11-01-502811	\$0.00	-\$18,589.81	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.15	-\$1,549.16
	01-01-11-01-504411	\$0.00	-\$126,871.00	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.58	-\$10,572.52
	02-01-11-02-1111	\$0.00	-\$15,404.52	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71	-\$1,283.71
	02-01-11-02-1131	\$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

000521

**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.

Ulr. supervisor  
Rep. rptAmpliacionesReduccionesNoNecesadasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
02-01-11-02-1211	\$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
02-01-11-02-1341	\$0.00	-\$2,589.28	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77	-\$215.77
02-01-11-02-2141	\$0.00	-\$27,240.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00	-\$2,270.00
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	\$1,666.67
03-02-15-03-1211	\$143,400.00	\$0.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00	\$11,950.00
03-02-15-03-1321	\$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
03-02-15-03-1321	\$0.00	-\$56,500.00	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33	-\$4,708.33
03-02-15-03-2111	\$0.00	-\$15,933.52	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79	-\$1,327.79
03-02-15-03-2141	\$0.00	-\$7,888.80	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40	-\$657.40
03-02-15-03-2611	\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
04-01-11-04-1111	\$308.78	\$0.00	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82	\$25.82
04-01-11-04-1131	\$27,842.30	\$0.00	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19	\$2,320.19
04-01-11-04-1321	\$0.00	-\$17,881.15	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10	-\$1,480.10
04-01-11-04-1341	\$0.00	-\$8,750.55	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21	-\$729.21
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	-\$833.33
04-01-11-04-2611	\$966.00	\$0.00	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50
05-01-11-05-1111	\$0.00	-\$24,690.22	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52	-\$2,057.52
05-01-11-05-1131	\$0.00	-\$15,014.86	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24	-\$1,251.24
05-01-11-05-1211	\$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
05-01-11-05-1321	\$0.00	-\$28,624.62	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38	-\$2,385.38
05-01-11-05-1341	\$0.00	-\$12,142.80	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90	-\$1,011.90
05-01-11-05-1321	\$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
06-01-11-06-1111	\$0.00	-\$7,690.22	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85	-\$640.85
06-01-11-06-1131	\$0.00	-\$10,210.56	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88	-\$850.88
06-01-11-06-1341	\$28,196.95	\$0.00	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75	\$2,349.75
06-01-11-06-2611	\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
07-01-11-07-1131	\$79,007.35	\$0.00	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95	\$6,583.95
07-01-11-07-1321	\$0.00	-\$8,214.75	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56	-\$684.56
07-01-11-07-1341	\$35,590.64	\$0.00	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89	\$2,965.89

000522

**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: rptAmpliacionesReduccionesNoNeteadaFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
07-01-11-07-1521	\$0.00	-\$37,000.00	-\$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	-\$3,083.33
08-01-11-08-1321	\$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
08-01-11-08-1521	\$0.00	-\$92,000.00	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67	-\$7,666.67
08-01-11-08-2511	\$80,966.00	\$0.00	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17	\$6,747.17
09-01-11-09-1131	\$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
09-01-11-09-1211	\$23,000.00	\$0.00	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67	\$1,916.67
09-01-11-09-1321	\$0.00	-\$124,196.98	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75	-\$10,349.75
09-01-11-09-1341	\$0.00	-\$10,296.92	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08	-\$858.08
09-01-11-09-1521	\$0.00	-\$38,000.00	-\$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
10-03-12-10-1131	\$0.00	\$0.00	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48	\$16,164.48
10-03-12-10-1321	\$0.00	-\$8,315.78	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98	-\$692.98
10-03-12-10-1341	\$70,164.82	\$0.00	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07	\$5,847.07
10-03-12-10-2111	\$0.00	-\$10,471.53	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63	-\$872.63
10-03-12-10-2121	\$0.00	-\$18,484.00	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33	-\$1,540.33
10-03-12-10-2141	\$0.00	-\$78,776.00	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67	-\$6,564.67
10-03-12-10-2811	\$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	\$2,166.67
10-03-12-10-2941	\$0.00	-\$14,087.80	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98	-\$1,173.98
10-03-12-10-3361	\$0.00	-\$348.88	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.07	-\$29.11
10-03-12-10-3411	\$423.32	\$0.00	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.28	\$35.24
11-01-11-11-1131	\$0.00	-\$2,691.89	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.32	-\$224.37
11-01-11-11-1211	\$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
11-01-11-11-1321	\$0.00	-\$3,384.01	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.00	-\$282.01
11-01-11-11-1341	\$0.00	-\$9,716.84	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.74	-\$809.70
11-01-11-11-2111	\$0.00	-\$17,706.32	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.53	-\$1,475.49
11-01-11-11-2611	\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
12-03-12-12-1131	\$57,817.56	\$0.00	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13	\$4,818.13
12-03-12-12-1211	\$0.00	-\$14,666.66	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.22	-\$1,222.24
12-03-12-12-1321	\$0.00	-\$24,999.65	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.30	-\$2,083.35
12-03-12-12-1341	\$7,335.94	\$0.00	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.33	\$611.31

000523

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



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

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
12-03-12-12-1521	\$0.00	-\$34,600.22	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.35	-\$2,883.37
12-03-12-12-2811	\$374.25	\$0.00	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.19	\$31.16
13-01-11-13-1321	\$0.00	-\$96.54	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.04	-\$8.10
14-03-12-14-1131	\$547,542.67	\$0.00	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.56	\$45,628.51
14-03-12-14-1211	\$0.00	-\$15,400.00	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.33	-\$1,283.37
14-03-12-14-1321	\$0.00	-\$87,005.92	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.49	-\$7,250.53
14-03-12-14-1341	\$0.00	-\$18,011.89	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,500.99	-\$1,501.00
14-03-12-14-1521	\$0.00	-\$65,766.96	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.50	-\$5,480.46
14-03-12-14-2121	\$0.00	-\$7,819.20	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60	-\$651.60
14-03-12-14-2141	\$0.00	-\$22,112.00	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.67	-\$1,842.63
14-03-12-14-2611	\$53,421.00	\$0.00	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75	\$4,451.75
14-03-12-14-3111	\$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	\$1,666.63
15-03-12-15-1211	\$0.00	-\$22,700.00	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.67	-\$1,891.63
15-03-12-15-1321	\$0.00	-\$13,784.92	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.74	-\$1,148.78
15-03-12-15-1521	\$0.00	-\$8,500.00	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.33	-\$708.37
15-03-12-15-2811	\$3,034.80	\$0.00	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90	\$252.90
15-03-12-15-4391	\$845,645.00	\$0.00	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.42	\$70,470.38
16-01-11-16-1131	\$78,671.34	\$0.00	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,555.94	\$6,556.00
16-01-11-16-1211	\$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
16-01-11-16-1321	\$0.00	-\$58,990.06	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.84	-\$4,915.82
16-01-11-16-1341	\$68,317.13	\$0.00	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.09	\$5,693.14
16-01-11-16-1521	\$0.00	-\$138,500.00	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.67	-\$11,541.63
16-01-11-16-2111	\$0.00	-\$14,961.60	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80	-\$1,246.80
16-01-11-16-2121	\$0.00	-\$7,024.60	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.38	-\$585.42
16-01-11-16-2141	\$0.00	-\$18,400.00	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.33	-\$1,533.37
16-01-11-16-2611	\$6,416.00	\$0.00	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.58	\$534.62
16-01-11-16-4511	\$0.00	-\$81,701.35	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.45	-\$6,808.40
17-03-12-17-1131	\$65,635.45	\$0.00	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.62	\$5,469.64
17-03-12-17-1321	\$0.00	-\$86,060.88	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.72	-\$7,171.76

000524

# MUNICIPIO DE ATLATLALHUCAN 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: rptAmpliacionesReduccionesNoNeteadaFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	17-03-12-17-1341	\$0.00	-\$11,466.71	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06	-\$858.06
	17-03-12-17-1521	\$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
	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	\$3,333.37
	18-03-12-18-1321	\$0.00	-\$27,475.44	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62	-\$2,289.62
	18-03-12-18-1341	\$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
	18-03-12-18-1621	\$0.00	-\$16,500.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00	-\$1,375.00
	18-03-12-18-2611	\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
	19-03-12-19-1131	\$0.00	-\$4,509.89	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.82	-\$375.87
	19-03-12-19-1211	\$0.00	-\$8,900.00	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.67	-\$741.63
	19-03-12-19-1321	\$0.00	-\$34,746.57	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.55	-\$2,895.52
	19-03-12-19-1331	\$0.00	-\$100.00	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.37
	19-03-12-19-1341	\$0.00	-\$4,270.64	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.89	-\$355.85
	19-03-12-19-1521	\$0.00	-\$87,000.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00	-\$7,250.00
	19-03-12-19-2111	\$0.00	-\$14,778.74	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.56	-\$1,231.58
	19-03-12-19-2611	\$241.50	\$0.00	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.12	\$20.18
	19-03-12-19-3821	\$0.00	-\$491,000.00	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.67	-\$40,916.63
	20-03-12-20-1131	\$46,450.05	\$0.00	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.84	\$3,870.81
	20-03-12-20-1321	\$0.00	-\$2,369.78	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$199.98	-\$200.00
	20-03-12-20-1341	\$13,902.28	\$0.00	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.52	\$1,158.56
	20-03-12-20-2611	\$463.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
	21-01-11-21-1131	\$52,506.36	\$0.00	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53	\$4,375.53
	21-01-11-21-1321	\$0.00	-\$38,088.54	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.13	-\$3,174.11
	21-01-11-21-1321	\$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
	21-01-11-21-1341	\$0.00	-\$4,779.65	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.30	-\$398.35
	21-01-11-21-1521	\$0.00	-\$110,500.00	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.33	-\$9,208.37
	21-01-11-21-2611	\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
	22-03-12-22-1131	\$237,136.29	\$0.00	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.36	\$19,761.33
	22-03-12-22-1211	\$0.00	-\$37,116.67	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.06	-\$3,093.01
	22-03-12-22-1321	\$0.00	-\$83,698.21	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.85	-\$6,974.86

000525

**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.



Ulr. supervisor  
Rep. rptAmpliacionesReduccionesNoNeteadasFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
22-03-12-22-1341	\$72,220.60	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.38	\$6,018.42
22-03-12-22-1521	\$0.00	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75	-\$16,264.75
22-03-12-22-2111	\$0.00	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65	-\$630.65
22-03-12-22-2531	\$191,156.20	\$0.00	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.93	\$15,929.97
23-01-11-23-1131	\$0.00	-\$5,511.91	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.33	-\$459.28
23-01-11-23-1321	\$0.00	-\$65,735.36	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.95	-\$5,477.91
23-01-11-23-1341	\$0.00	-\$2,534.53	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.21	-\$211.22
23-01-11-23-1521	\$0.00	-\$78,750.00	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50	-\$6,562.50
24-01-11-24-1131	\$321,607.51	\$0.00	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.63	\$26,800.58
24-01-11-24-1211	\$0.00	-\$22,066.62	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.88	-\$1,838.94
24-01-11-24-1321	\$0.00	-\$80,916.00	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.33	-\$7,576.37
24-01-11-24-1341	\$119,791.70	\$0.00	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.64	\$9,982.66
24-01-11-24-1521	\$0.00	-\$225,500.00	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.67	-\$18,791.63
24-01-11-24-2111	\$0.00	-\$8,482.80	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.73	-\$707.77
24-01-11-24-2121	\$0.00	-\$8,700.80	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.07	-\$725.03
24-01-11-24-2141	\$0.00	-\$30,297.40	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.78	-\$2,524.82
24-01-11-24-2611	\$70,290.21	\$0.00	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.52	\$5,857.49
25-03-12-25-1131	\$34,522.69	\$0.00	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.89	\$2,876.90
25-03-12-25-1211	\$0.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.63
25-03-12-25-1321	\$0.00	-\$96,127.26	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.27	-\$8,177.29
25-03-12-25-1341	\$0.00	-\$1,473.59	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.80	-\$122.78
25-03-12-25-1521	\$0.00	-\$112,000.00	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.33	-\$9,333.37
25-03-12-25-2511	\$45,000.00	\$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
25-03-12-25-2611	\$603.75	\$0.00	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.31	\$50.34
26-01-11-26-1131	\$0.00	-\$10,508.32	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.69	-\$875.73
26-01-11-26-1211	\$5,500.00	\$0.00	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.33	\$458.37
26-01-11-26-1321	\$0.00	-\$80,657.39	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.78	-\$7,579.81
26-01-11-26-1341	\$0.00	-\$2,349.39	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.78	-\$165.81
26-01-11-26-1521	\$0.00	-\$151,000.00	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.33	-\$12,583.37

000526

**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	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
26-01-11-26-2611	\$463.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
27-03-12-27-1131	\$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
27-03-12-27-1321	\$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
27-03-12-27-1341	\$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
28-01-11-28-1131	\$54,059.49	\$0.00	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96	\$4,504.96
28-01-11-28-1211	\$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
28-01-11-28-1321	\$0.00	-\$51,970.72	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89	-\$4,330.89
28-01-11-28-1341	\$49,208.65	\$0.00	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72	\$4,100.72
28-01-11-28-1621	\$0.00	-\$37,750.00	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83	-\$3,145.83
28-01-11-28-2111	\$0.00	-\$29,202.38	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53	-\$2,433.53
29-01-11-29-1131	\$34,148.83	\$0.00	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83	\$2,845.83
29-01-11-29-1321	\$0.00	-\$2,096.54	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71
29-01-11-29-1341	\$0.00	-\$46.04	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84	-\$3.84
29-01-11-29-2111	\$0.00	-\$8,160.47	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04	-\$680.04
30-01-11-30-1321	\$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
31-03-12-31-1131	\$535,688.87	\$0.00	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74	\$44,640.74
31-03-12-31-1211	\$146,016.69	\$0.00	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06	\$12,168.06
31-03-12-31-1321	\$0.00	-\$56,287.77	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65	-\$4,690.65
31-03-12-31-1341	\$0.00	-\$12,679.42	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62	-\$1,056.62
31-03-12-31-1521	\$0.00	-\$112,321.80	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15	-\$9,360.15
31-03-12-31-2461	\$0.00	-\$518.80	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23	-\$43.23
31-03-12-31-2611	\$434,423.75	\$0.00	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98	\$36,201.98
31-03-12-31-3511	\$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
31-03-12-31-3551	\$20,358.00	\$0.00	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50	\$1,696.50
32-01-11-32-1131	\$84,761.34	\$0.00	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44	\$7,063.44
32-01-11-32-1321	\$0.00	-\$40,887.77	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31	-\$3,407.31
32-01-11-32-1331	\$0.00	-\$3,867.48	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29	-\$322.29
32-01-11-32-1341	\$0.00	-\$1,559.90	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99	-\$129.99
32-01-11-32-1521	\$0.00	-\$47,000.00	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67	-\$3,916.67

000527

**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.



Urf: supervisor  
Rep: rptAmpliacionesReduccionesNoNeteadaasFolio

**CODIGO**

ID	PTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
32-01-11-32-2111		\$0.00	-\$13,985.40	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45	-\$1,165.45
32-01-11-32-2611		\$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
32-01-11-32-3361		\$0.00	-\$89,000.00	-\$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
33-03-12-33-1131		\$33,635.45	\$0.00	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96	\$2,802.96
33-03-12-33-1321		\$0.00	-\$2,096.54	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71	-\$174.71
33-03-12-33-1341		\$18,063.25	\$0.00	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77	\$1,507.77
33-03-12-33-2141		\$0.00	-\$16,698.00	-\$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	-\$1,390.67
34-03-12-34-1131		\$59,032.50	\$0.00	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38	\$4,994.38
34-03-12-34-1321		\$0.00	-\$23,496.64	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05	-\$1,958.05
34-03-12-34-1341		\$0.00	-\$5,538.80	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55	-\$461.55
34-03-12-34-1521		\$0.00	-\$46,000.00	-\$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
35-03-12-35-1131		\$39,801.43	\$0.00	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79	\$3,316.79
35-03-12-35-1321		\$0.00	-\$59,002.86	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91	-\$4,916.91
35-03-12-35-1341		\$25,854.91	\$0.00	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91	\$2,237.91
35-03-12-35-1521		\$0.00	-\$81,000.00	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33	-\$7,583.33
35-03-12-35-2611		\$483.00	\$0.00	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25	\$40.25
36-01-11-36-1131		\$0.00	-\$40,202.78	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23	-\$3,350.23
36-01-11-36-1211		\$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
36-01-11-36-1321		\$0.00	-\$130,437.38	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78	-\$10,869.78
36-01-11-36-1341		\$0.00	-\$7,850.63	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22	-\$654.22
36-01-11-36-1521		\$0.00	-\$44,013.88	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82	-\$3,667.82
36-01-11-36-2121		\$0.00	-\$5,638.40	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87	-\$469.87
36-01-11-36-2611		\$1,449.00	\$0.00	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75	\$120.75
36-01-11-36-3611		\$91,140.29	\$0.00	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02	\$7,595.02
37-01-11-37-1131		\$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
37-01-11-37-1321		\$0.00	-\$87,445.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45	-\$8,120.45
37-01-11-37-1341		\$16,015.83	\$0.00	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65	\$1,334.65
37-01-11-37-1521		\$0.00	-\$110,743.25	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60	-\$9,228.60
37-01-11-37-2611		\$482.00	\$0.00	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17	\$40.17

000523

# MUNICIPIO DE ATLATLAHUCAN MORELOS

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



Utr: supervisor  
Rep: rptAmpliacionesReduccionesNoNecesadasFolio

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
38-01-11-38-1131		\$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
38-01-11-38-1321		\$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
38-01-11-38-1341		\$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
38-03-12-38-1131		\$0.00	-\$6,503.97	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$542.00	-\$541.97
38-03-12-38-1321		\$2,118.85	\$0.00	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.57	\$176.58
38-03-12-38-1341		\$0.00	-\$1,393.07	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.09	-\$116.08
38-03-12-38-1521		\$0.00	-\$47,500.00	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.33	-\$3,958.37
40-01-11-40-1131		\$27,495.88	\$0.00	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.32	\$2,291.36
40-01-11-40-1211		\$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
40-01-11-40-1321		\$0.00	-\$79,493.26	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.44	-\$6,624.42
40-01-11-40-1341		\$0.00	-\$2,797.60	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.13	-\$233.17
40-01-11-40-1521		\$0.00	-\$98,500.00	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.33	-\$8,208.37
40-01-11-40-2611		\$1,680.50	\$0.00	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.88	\$140.82
41-03-12-41-1131		\$0.00	-\$100.00	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.37
41-03-12-41-1321		\$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
41-03-12-41-1341		\$0.00	-\$100.00	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.33	-\$8.37
42-01-11-42-1131		\$19,444.39	\$0.00	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.37	\$1,620.32
42-01-11-42-1321		\$0.00	-\$97,735.36	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.61	-\$8,144.65
42-01-11-42-1341		\$11,310.91	\$0.00	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.58	\$942.53
42-01-11-42-1521		\$0.00	-\$46,000.00	-\$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
42-01-11-42-2611		\$21,975.50	\$0.00	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.29	\$1,831.31
43-03-12-43-1131		\$33,579.43	\$0.00	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.29	\$2,798.24
43-03-12-43-1321		\$0.00	-\$66,735.36	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28	-\$5,811.28
43-03-12-43-1341		\$0.00	-\$9,349.39	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.12	-\$779.07
43-03-12-43-1521		\$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
43-03-12-43-2111		\$0.00	-\$6,591.92	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.33	-\$549.29
44-03-12-44-1131		\$9,082.15	\$0.00	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.18	\$755.17
44-03-12-44-1321		\$0.00	-\$1,290.93	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.58	-\$107.55
44-03-12-44-1341		\$0.00	-\$18,656.24	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.69	-\$1,554.65

000529

**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: rpt/Ampliaciones/Reducciones/No/Neteada/Folio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	45-01-11-45-1131	\$54,646.23	\$0.00	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85	\$4,553.85
	45-01-11-45-1211	\$29,000.00	\$0.00	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67	\$2,416.67
	45-01-11-45-1321	\$0.00	-\$893.51	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46	-\$74.46
	45-01-11-45-1341	\$45,093.18	\$0.00	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.76	\$3,757.82
	45-01-11-45-1521	\$0.00	-\$146,000.00	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.67	-\$12,166.63
	45-01-11-45-2611	\$2,633.08	\$0.00	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.42	\$219.46
	<b>SUMA CODIGO</b>	<b>\$8,164,671.85</b>	<b>-\$8,164,671.66</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>\$0.11</b>	<b>-\$1.21</b>
<b>26</b>	<b>TRASPASO</b>														
	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
	03-02-15-03-2611	\$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
	03-02-15-03-3451	\$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
	03-02-15-03-3841	\$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
	03-02-15-03-5411	\$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
	03-02-15-03-5651	\$0.00	-\$430,000.00	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.33	-\$35,833.37
	<b>SUMA CODIGO</b>	<b>\$635,000.00</b>	<b>-\$635,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>27</b>	<b>TRASPASO</b>														
	01-01-11-01-1341	\$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
	01-01-11-01-2111	\$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	\$2,666.63
	01-01-11-01-2211	\$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
	01-01-11-01-3141	\$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
	01-01-11-01-3171	\$2,500.00	\$0.00	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.33	\$208.37
	01-01-11-01-3221	\$6,000.00	\$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
	01-01-11-01-4411	\$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
	01-01-11-50-4411	\$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
	03-02-15-03-2111	\$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
	03-02-15-03-2311	\$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
	03-02-15-03-3141	\$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

**000530**

**MUNICIPIO DE ATLATLHUACAN  
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.



Supervisor  
pl:AmpliacionesReduccionenNoNuevasFolio

CODIGO

I MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
7-2611	\$0.00	-\$61.12	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.09	-\$5.13
7-3651	\$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
7-2611	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
7-3651	\$0.00	-\$40.00	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.33	-\$3.37
7-3671	\$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
7-1211	\$0.00	-\$22,500.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00	-\$1,875.00
7-1221	\$0.00	-\$118,508.74	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.73	-\$9,875.71
7-1321	\$0.00	-\$37,476.75	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.06	-\$3,123.09
7-1921	\$0.00	-\$119,000.00	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.67	-\$9,916.63
7-2111	\$591.87	\$0.00	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.32	\$49.35
7-2141	\$0.00	-\$34,688.00	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.67	-\$2,890.63
7-3171	\$1,000.00	\$0.00	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.33	\$133.37
7-1321	\$0.00	-\$476,008.02	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,909.00	-\$39,908.02
7-1341	\$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
7-1921	\$0.00	-\$865,000.00	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.33	-\$67,083.37
7-2111	\$24,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7-2121	\$0.00	-\$177.54	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.80	-\$14.74
7-2611	\$0.00	-\$7,579.01	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.58	-\$631.63
7-2641	\$0.00	-\$39,978.98	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.66	-\$2,581.70
7-3131	\$13,484.99	\$0.00	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.58	\$1,124.61
7-3361	\$0.00	-\$246,702.24	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52	-\$20,558.52
7-3411	\$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
7-3651	\$7,339.67	\$0.00	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.64	\$611.63
7-1321	\$0.00	-\$22,784.74	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.06	-\$1,897.08
7-1341	\$0.00	-\$9,500.00	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.67	-\$791.63
7-1921	\$0.00	-\$117,975.22	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.27	-\$9,831.25
7-2111	\$0.00	-\$13,334.32	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.19	-\$1,111.23
7-2121	\$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
7-2141	\$0.00	-\$13,036.00	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25	-\$1,086.25

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# 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: rpt/AmpliacionesReduccioneseNoNiteudasFolio



CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
11-01-11-11-3141	\$1,118.00	\$0.00	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.17	\$93.13
11-01-11-11-3551	\$0.00	-\$638.50	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.29	-\$53.31
12-03-12-12-1321	\$0.00	-\$28,360.65	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.71	-\$2,446.74
12-03-12-12-1521	\$0.00	-\$143,958.33	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.53	-\$11,996.50
12-03-12-12-2111	\$16,860.95	\$0.00	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08	\$1,405.08
12-03-12-12-2121	\$2,726.00	\$0.00	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.17	\$227.13
12-03-12-12-2611	\$0.00	-\$9,579.25	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.27	-\$798.28
12-03-12-12-2641	\$0.00	-\$251.60	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.97	-\$20.83
13-01-11-13-1321	\$0.00	-\$35,598.28	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.52	-\$2,966.56
13-01-11-13-1521	\$0.00	-\$82,500.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00	-\$6,875.00
13-01-11-13-2111	\$0.00	-\$1,224.08	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$102.01	-\$101.87
13-01-11-13-2121	\$0.00	-\$7,170.34	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.53	-\$597.51
13-01-11-13-2611	\$0.00	-\$19,396.25	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.35	-\$1,616.40
13-01-11-13-3141	\$399.00	\$0.00	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25	\$33.25
13-01-11-13-3721	\$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
14-03-12-14-1211	\$0.00	-\$16,686.00	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.83	-\$1,388.87
14-03-12-14-1321	\$0.00	-\$161,796.03	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.50	-\$13,480.53
14-03-12-14-1341	\$0.00	-\$650.00	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.17	-\$54.13
14-03-12-14-1521	\$0.00	-\$390,300.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00	-\$32,525.00
14-03-12-14-2111	\$0.00	-\$49,814.52	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21	-\$4,151.21
14-03-12-14-2121	\$0.00	-\$30,177.33	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.78	-\$2,514.75
14-03-12-14-2141	\$0.00	-\$10,823.00	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25	-\$910.25
14-03-12-14-2161	\$0.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.63
14-03-12-14-2211	\$54,615.12	\$0.00	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26	\$4,551.26
14-03-12-14-2231	\$14,668.50	\$0.00	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.38	\$1,222.32
14-03-12-14-2311	\$32,264.42	\$0.00	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.70	\$2,688.72
14-03-12-14-2591	\$0.00	-\$2,984.00	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.67	-\$248.63
14-03-12-14-2611	\$0.00	-\$1,672.83	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.40	-\$139.43
14-03-12-14-2941	\$0.00	-\$2,737.18	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.10	-\$228.08

000532

# 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.

Urr: supervisor  
Rep: rptAmpliacionesReduccioneshoNeteadaFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	14-03-12-14-3111	\$0.00	-\$60,612.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00	-\$5,051.00
	14-03-12-14-3121	\$0.00	-\$4,449.00	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75	-\$370.75
	14-03-12-14-3131	\$0.00	-\$872.00	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67	-\$72.67
	14-03-12-14-3141	\$1,469.00	\$0.00	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92	\$124.92
	14-03-12-14-3551	\$0.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67
	14-03-12-14-3721	\$0.00	-\$4,700.00	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67	-\$391.67
	14-03-12-14-3811	\$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
	14-03-12-14-3821	\$0.00	-\$144,258.31	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53	-\$12,021.53
	14-03-12-14-4411	\$0.00	-\$152,727.00	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25	-\$12,727.25
	15-03-12-15-1321	\$0.00	-\$123,159.46	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29	-\$10,263.29
	16-01-11-16-3311	\$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	\$1,000,000.00	\$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
	18-03-12-18-3141	\$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
	19-03-12-19-3141	\$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
	19-03-12-19-3171	\$1,400.00	\$0.00	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67
	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
	22-03-12-22-2511	\$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
	24-01-11-24-6221	\$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
	25-03-12-25-3141	\$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
	28-01-11-28-3821	\$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
	28-01-11-28-3991	\$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
	31-03-12-31-2491	\$0.00	-\$266,000.00	-\$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
	31-03-12-31-3112	\$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
	31-03-12-31-3131	\$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
	31-03-12-31-3511	\$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
	31-03-12-31-3891	\$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
	43-03-12-43-2111	\$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	\$3,333.33
	43-03-12-43-3141	\$800.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00

000533

# 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: rptAmpliacionesReduccionesNoNeteadasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	43-03-12-43-3171	\$400.00	\$0.00	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.33	\$33.37
	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	\$33,333.37
	<b>SUMA CODIGO</b>	<b>\$4,444,777.63</b>	<b>-\$4,444,777.63</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.11</b>
<b>28</b>	<b>TRASPASO</b>														
	24-01-11-24-6121	\$1,042,367.10	\$0.00	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.92	\$86,863.98
	24-01-11-24-6131	\$0.00	-\$479.16	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93	-\$39.93
	24-01-11-24-6141	\$0.00	-\$555,370.78	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.90	-\$46,280.88
	24-01-11-24-6151	\$0.00	-\$486,517.16	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.10	-\$40,543.06
	<b>SUMA CODIGO</b>	<b>\$1,042,367.10</b>	<b>-\$1,042,367.10</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.01</b>	<b>-\$0.11</b>
<b>29</b>	<b>AMPLIACIÓN</b>														
	24-01-11-24-3411	\$0.00	-\$884.00	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.67	-\$73.63
	24-01-11-24-6121	\$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
	<b>SUMA CODIGO</b>	<b>\$1,000.00</b>	<b>-\$884.00</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.66</b>	<b>\$9.74</b>
<b>30</b>	<b>AMPLIACIÓN</b>														
	01-01-11-01-4411	\$10,851,955.13	\$0.00	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.59	\$904,329.64
	<b>SUMA CODIGO</b>	<b>\$10,851,955.13</b>	<b>\$0.00</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.59</b>	<b>\$904,329.64</b>
<b>31</b>	<b>AMPLIACIÓN</b>														
	01-01-11-01-2811	\$22,042,263.90	\$0.00	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.49	\$1,836,854.51
	<b>SUMA CODIGO</b>	<b>\$22,042,263.90</b>	<b>\$0.00</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.49</b>	<b>\$1,836,854.51</b>
<b>33</b>	<b>TRASPASO</b>														
	01-01-11-01-1111	\$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
	01-01-11-01-1211	\$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
	01-01-11-01-1321	\$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
	01-01-11-01-1331	\$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

000534

# 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: rptAmpliacionesReduccionNoNleadasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	01-01-11-01-1341	\$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	\$5,833.37
	01-01-11-01-1521	\$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
	01-01-11-01-3431	\$90,000.00	\$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
	01-01-11-01-4411	\$0.00	-\$4,062,300.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00	-\$338,525.00
	02-01-11-02-1111	\$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
	02-01-11-02-1131	\$85,000.00	\$0.00	\$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
	02-01-11-02-1211	\$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
	02-01-11-02-1341	\$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
	03-02-15-03-1211	\$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
	04-01-11-04-1111	\$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
	04-01-11-04-1131	\$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
	04-01-11-04-1341	\$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
	05-01-11-05-1111	\$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
	05-01-11-05-1131	\$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
	05-01-11-05-1321	\$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
	05-01-11-05-1341	\$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
	05-01-11-05-1521	\$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
	06-01-11-06-1111	\$78,000.00	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
	06-01-11-06-1131	\$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
	06-01-11-06-1211	\$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
	07-01-11-07-1131	\$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	\$1,666.63
	07-01-11-07-1321	\$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
	07-01-11-07-1341	\$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	\$1,833.37
	07-01-11-07-1521	\$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
	08-01-11-08-1211	\$6,000.00	\$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
	08-01-11-08-1131	\$86,000.00	\$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
	08-01-11-08-1211	\$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
	08-01-11-08-1341	\$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	\$2,083.37
	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

000535

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



Urr: supervisor  
Rep: rptAmpliacionesReduccionesNóMareasFolio

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
	10-03-12-10-1341	\$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	\$6,666.67
	11-01-11-11-1131	\$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
	11-01-11-11-1211	\$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
	11-01-11-11-1341	\$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
	12-03-12-12-1211	\$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
	12-03-12-12-1321	\$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
	12-03-12-12-1521	\$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
	13-01-11-13-1131	\$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
	13-01-11-13-1341	\$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
	14-03-12-14-1211	\$68,000.00	\$0.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00	\$5,750.00
	14-03-12-14-1321	\$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
	14-03-12-14-1341	\$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
	14-03-12-14-1521	\$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
	15-03-12-15-1211	\$48,000.00	\$0.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
	15-03-12-15-1321	\$80,000.00	\$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
	15-03-12-15-1521	\$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	\$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
	16-01-11-16-1211	\$52,000.00	\$0.00	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33
	16-01-11-16-1521	\$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
	16-01-11-16-4511	\$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
	17-03-12-17-1341	\$17,000.00	\$0.00	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67	\$1,416.67
	18-03-12-18-1131	\$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
	18-03-12-18-1321	\$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
	18-03-12-18-1341	\$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
	18-03-12-18-1521	\$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
	19-03-12-19-1131	\$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
	19-03-12-19-1211	\$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
	19-03-12-19-1321	\$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
	19-03-12-19-1331	\$100.00	\$0.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33

**000536**

# 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: rptAmpliacionesReduccionesNoNleadasFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
19-03-12-18-1341	\$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
19-03-12-18-1521	\$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
21-01-11-21-1341	\$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
22-03-12-22-1211	\$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
23-01-11-23-1131	\$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
23-01-11-23-1341	\$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
24-01-11-24-1211	\$52,000.00	\$0.00	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33	\$4,333.33
25-03-12-25-1131	\$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
25-03-12-25-1211	\$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
25-03-12-25-1341	\$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
26-01-11-26-1131	\$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
26-01-11-26-1211	\$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
26-01-11-26-1341	\$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
27-03-12-27-1131	\$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
27-03-12-27-1341	\$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
28-01-11-28-1211	\$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
28-01-11-28-1321	\$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
29-01-11-29-1341	\$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
31-03-12-31-1321	\$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
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
31-03-12-31-1521	\$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
32-01-11-32-1131	\$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
32-01-11-32-1331	\$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
32-01-11-32-1341	\$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
34-03-12-34-1211	\$19,000.00	\$0.00	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33	\$1,583.33
34-03-12-34-1321	\$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
34-03-12-34-1341	\$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
34-03-12-34-1521	\$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
36-01-11-36-1131	\$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

000537

# MUNICIPIO DE ATLATLHUCAN MORELOS

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



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

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
	36-01-11-36-1341	\$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
	37-01-11-37-1131	\$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
	38-01-11-38-1131	\$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
	38-01-11-38-1341	\$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
	39-03-12-39-1131	\$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
	39-03-12-39-1321	\$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
	39-03-12-39-1341	\$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	\$166.63
	39-03-12-39-1521	\$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
	40-01-11-40-1211	\$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
	40-01-11-40-1341	\$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
	41-03-12-41-1131	\$100.00	\$0.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.37
	41-03-12-41-1341	\$100.00	\$0.00	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.33	\$8.37
	43-03-12-43-1341	\$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
	44-03-12-44-1341	\$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
	45-01-11-45-1131	\$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	\$3,333.37
	<b>SUMA CODIGO</b>	<b>\$4,062,300.00</b>	<b>-\$4,062,300.00</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>-\$0.11</b>
<b>34</b>	<b>TRASPASO</b>														
	01-01-11-01-1321	\$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
	01-01-11-01-1521	\$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	\$134,000.00	\$0.00	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.63
	01-01-11-01-2491	\$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
	01-01-11-01-2811	\$104,000.00	\$0.00	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.67	\$8,666.63
	01-01-11-01-3111	\$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
	01-01-11-01-3361	\$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
	01-01-11-01-3721	\$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	\$416.63
	01-01-11-01-3811	\$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
	01-01-11-01-4411	\$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
	01-01-11-50-2811	\$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

000538

# MUNICIPIO DE ATLATLHUCCAN MORELOS

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

Utr. supervisor  
Rep. rpt/Ampliaciones/Reducciones/NoNeteadas/Folio



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
	02-01-11-02-2111	\$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
	02-01-11-02-2811	\$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
	02-01-11-02-3141	\$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
	02-01-11-02-3721	\$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
	03-02-15-03-1321	\$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
	03-02-15-03-1341	\$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
	03-02-15-03-1521	\$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
	03-02-15-03-2111	\$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
	03-02-15-03-2211	\$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
	03-02-15-03-2811	\$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
	03-02-15-03-2941	\$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
	03-02-15-03-3551	\$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
	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
	04-01-11-04-2111	\$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
	04-01-11-04-2811	\$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
	05-01-11-05-2111	\$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
	06-01-11-06-1321	\$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
	06-01-11-06-1521	\$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
	06-01-11-06-2111	\$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
	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	\$833.33
	07-01-11-07-2111	\$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
	07-01-11-07-2811	\$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
	08-01-11-08-1211	\$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
	08-01-11-08-1321	\$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
	08-01-11-08-1521	\$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
	08-01-11-08-2111	\$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
	08-01-11-08-2611	\$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
	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
	08-01-11-09-2111	\$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	\$333.33

000530

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



Usr: supervisor  
Rep: rptAmpliaciones/Reduccioness/NoNecesadas/Fallo

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
	10-03-12-10-2111	\$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
	10-03-12-10-2121	\$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
	10-03-12-10-2611	\$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
	10-03-12-10-2941	\$25,000.00	\$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	\$2,333.37
	10-03-12-10-3141	\$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
	10-03-12-10-3411	\$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
	10-03-12-10-3551	\$11,529.84	\$0.00	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.80	\$960.84
	11-01-11-11-1321	\$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
	11-01-11-11-1521	\$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
	11-01-11-11-2111	\$24,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
	11-01-11-11-2121	\$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
	12-03-12-12-1321	\$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	\$16,666.63
	12-03-12-12-1521	\$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
	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
	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	\$833.37
	12-03-12-12-2941	\$1,400.00	\$0.00	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.67	\$116.63
	13-01-11-13-2111	\$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	\$166.63
	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
	14-03-12-14-1321	\$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
	14-03-12-14-1341	\$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
	14-03-12-14-1521	\$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
	14-03-12-14-2111	\$145,000.00	\$0.00	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.33	\$12,083.37
	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
	14-03-12-14-2311	\$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
	14-03-12-14-2591	\$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	\$833.37
	14-03-12-14-2611	\$142,000.00	\$0.00	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.33	\$11,833.37
	14-03-12-14-2941	\$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
	14-03-12-14-3121	\$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
	14-03-12-14-3721	\$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	\$416.63

**000540**

# MUNICIPIO DE ATLATLAHUCAN MORELOS

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



Usu: supervisor  
Rep: rptAmpliacionesReduccionesNoNeteasdasFolio

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

ID	PPTO	MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
15-03-12-15-1211			\$0.00	-\$16,400.00	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67	-\$1,366.67
15-03-12-15-1321			\$163,159.45	\$0.00	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62	\$13,596.62
15-03-12-15-1521			\$55,000.00	\$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
15-03-12-15-2611			\$3,012.47	\$0.00	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04	\$251.04
15-03-12-15-3551			\$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
15-03-12-15-4391			\$415,905.00	\$0.00	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75	\$34,658.75
16-01-11-16-1321			\$0.00	-\$116,000.00	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67	-\$9,666.67
16-01-11-16-1521			\$0.00	-\$173,250.00	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50	-\$14,437.50
16-01-11-16-2111			\$0.00	-\$44,803.51	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63	-\$3,733.63
16-01-11-16-2141			\$8,632.25	\$0.00	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36	\$719.36
16-01-11-16-2611			\$20,669.23	\$0.00	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44	\$1,722.44
16-01-11-16-3311			\$0.00	-\$180,400.00	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33	-\$15,033.33
16-01-11-16-3411			\$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
16-01-11-16-3991			\$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
16-01-11-16-4511			\$0.00	-\$40,256.80	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73	-\$3,354.73
17-03-12-17-1321			\$0.00	-\$79,179.15	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26
17-03-12-17-1521			\$0.00	-\$81,875.22	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60
17-03-12-17-2111			\$1,641.64	\$0.00	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80	\$136.80
18-03-12-18-1321			\$0.00	-\$31,940.35	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70	-\$2,661.70
18-03-12-18-1521			\$0.00	-\$79,000.00	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33
18-03-12-18-2111			\$2,568.84	\$0.00	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08	\$214.08
18-03-12-18-2121			\$8,519.04	\$0.00	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92	\$709.92
18-03-12-18-2181			\$5,428.00	\$0.00	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33	\$452.33
18-03-12-18-2611			\$2,414.80	\$0.00	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23	\$201.23
18-03-12-18-3141			\$0.00	-\$1,001.00	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42	-\$83.42
19-03-12-19-1211			\$0.00	-\$16,200.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00	-\$1,350.00
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
19-03-12-19-1521			\$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
19-03-12-19-2111			\$4,462.48	\$0.00	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87	\$371.87

000541

# 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.



Ulr: supervisor  
Rep: rptAmpliacionesReduccioneshNoIdeadasFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
19-03-12-19-2121	\$235.80	\$0.00	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65	\$19.65
19-03-12-19-2611	\$2,518.75	\$0.00	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90	\$209.90
19-03-12-19-3111	\$11,827.00	\$0.00	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58	\$985.58
19-03-12-19-3141	\$0.00	-\$2,587.00	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58	-\$215.58
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	-\$4,166.67
19-03-12-19-3821	\$0.00	-\$147,266.80	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23	-\$12,272.23
19-03-12-19-3991	\$5,000.00	\$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
20-03-12-20-1321	\$0.00	-\$68,574.79	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57	-\$5,714.57
20-03-12-20-1521	\$0.00	-\$74,629.29	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11	-\$6,219.11
20-03-12-20-2111	\$3,059.27	\$0.00	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94	\$254.94
20-03-12-20-2611	\$0.00	-\$9,428.00	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67	-\$785.67
21-01-11-21-1321	\$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
21-01-11-21-1521	\$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
21-01-11-21-2111	\$775.92	\$0.00	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66	\$64.66
21-01-11-21-2211	\$0.00	-\$282.00	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50	-\$23.50
21-01-11-21-2611	\$2,921.30	\$0.00	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44	\$243.44
22-03-12-22-1211	\$0.00	-\$44,300.00	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67	-\$3,691.67
22-03-12-22-1321	\$0.00	-\$258,230.74	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23	-\$21,519.23
22-03-12-22-1341	\$1,850.00	\$0.00	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17	\$154.17
22-03-12-22-1521	\$0.00	-\$239,643.00	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25	-\$19,970.25
22-03-12-22-2111	\$51,817.20	\$0.00	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10	\$4,318.10
22-03-12-22-2121	\$0.00	-\$8,225.20	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43	-\$685.43
22-03-12-22-2141	\$0.00	-\$6,807.00	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58	-\$550.58
22-03-12-22-2161	\$0.00	-\$51,214.55	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88	-\$4,267.88
22-03-12-22-2511	\$0.00	-\$99,350.00	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17	-\$8,279.17
22-03-12-22-2531	\$0.00	-\$33,802.55	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88	-\$2,816.88
22-03-12-22-2541	\$0.00	-\$9,560.76	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23	-\$799.23
22-03-12-22-2611	\$5,397.35	\$0.00	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78	\$449.78
22-03-12-22-2751	\$12,620.80	\$0.00	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73	\$1,051.73

000542

**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: rptAmpliacionesReduccionessNoNiteadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	22-03-12-25-2911	\$12,356.32	\$0.00	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69	\$1,029.69
	22-03-12-25-2941	\$1,486.40	\$0.00	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70	\$124.70
	22-03-12-25-3111	\$29,468.00	\$0.00	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67	\$2,455.67
	22-03-12-25-3141	\$0.00	-\$101.00	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42	-\$8.42
	22-03-12-25-3561	\$2,251.68	\$0.00	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64	\$187.64
	23-01-11-23-1321	\$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
	23-01-11-23-1521	\$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
	23-01-11-23-2111	\$1,388.75	\$0.00	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73	\$115.73
	23-01-11-23-2211	\$0.00	-\$141.00	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75	-\$11.75
	23-01-11-23-2611	\$0.00	-\$523.00	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58	-\$43.58
	23-01-11-23-3721	\$7,943.00	\$0.00	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92	\$661.92
	23-01-11-23-3991	\$0.00	-\$68.00	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67	-\$5.67
	24-01-11-24-1321	\$0.00	-\$180,563.95	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00	-\$15,047.00
	24-01-11-24-1521	\$0.00	-\$286,000.00	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67	-\$24,666.67
	24-01-11-24-2111	\$36,945.28	\$0.00	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77	\$3,078.77
	24-01-11-24-2141	\$0.00	-\$12,344.00	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67	-\$1,028.67
	24-01-11-24-2611	\$164,745.75	\$0.00	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81	\$13,728.81
	24-01-11-24-3551	\$1,540.00	\$0.00	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33	\$128.33
	24-01-11-24-3571	\$43,915.52	\$0.00	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63	\$3,659.63
	24-01-11-24-6221	\$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
	25-03-12-25-1321	\$35,950.13	\$0.00	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84
	25-03-12-25-1521	\$13,500.00	\$0.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00	\$1,125.00
	25-03-12-25-2111	\$11,269.40	\$0.00	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12	\$939.12
	25-03-12-25-2141	\$0.00	-\$27,032.00	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67	-\$2,252.67
	25-03-12-25-2511	\$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
	25-03-12-25-2611	\$4,836.45	\$0.00	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04	\$403.04
	25-03-12-25-3141	\$0.00	-\$1,402.00	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83	-\$116.83
	26-01-11-26-1321	\$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
	26-01-11-26-1521	\$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

000543

# 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: rptAmpliacionesReduccioneshNoNecesadasFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
26-01-11-26-2111	\$501.82	\$0.00	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.82	\$41.80
26-01-11-26-2611	\$369.00	\$0.00	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75	\$30.75
28-01-11-28-1321	\$0.00	-\$45,000.00	-\$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
28-01-11-28-1521	\$0.00	-\$43,500.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00	-\$3,625.00
28-01-11-28-2111	\$41,502.02	\$0.00	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.50	\$3,458.52
28-01-11-28-2121	\$1,716.80	\$0.00	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.07	\$143.03
28-01-11-28-2811	\$2,397.70	\$0.00	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.81	\$199.79
28-01-11-28-3171	\$0.00	-\$800.00	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.67	-\$66.63
28-01-11-28-3821	\$0.00	-\$26,686.80	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.73	-\$2,249.77
28-01-11-28-3991	\$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
29-01-11-29-1321	\$0.00	-\$39,653.23	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.44	-\$3,304.39
29-01-11-29-1521	\$0.00	-\$86,000.00	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.67	-\$7,166.63
29-01-11-29-2111	\$932.52	\$0.00	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71	\$77.71
30-01-11-30-2111	\$462.77	\$0.00	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.06	\$41.11
31-03-12-31-1211	\$0.00	-\$29,800.00	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.33	-\$2,483.37
31-03-12-31-1321	\$41,571.93	\$0.00	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.33	\$3,464.30
31-03-12-31-1341	\$0.00	-\$5,800.00	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.33	-\$483.37
31-03-12-31-1521	\$142,100.00	\$0.00	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.67	\$11,841.63
31-03-12-31-2111	\$0.00	-\$6,771.66	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.30	-\$564.36
31-03-12-31-2121	\$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
31-03-12-31-2141	\$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	-\$416.63
31-03-12-31-2161	\$0.00	-\$46,489.63	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.80	-\$3,790.83
31-03-12-31-2211	\$0.00	-\$14,440.00	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.33	-\$1,203.37
31-03-12-31-2411	\$0.00	-\$8,448.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00	-\$704.00
31-03-12-31-2421	\$0.00	-\$56,299.97	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.66	-\$4,691.71
31-03-12-31-2431	\$0.00	-\$14,590.07	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.34	-\$1,213.33
31-03-12-31-2461	\$0.00	-\$86,665.81	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.82	-\$7,223.79
31-03-12-31-2471	\$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
31-03-12-31-2481	\$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

000544

**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.



Urr. supervisor  
Rep. rptAmplificacionesReduccioneshNaleadasFolio

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
31-03-12-31-2481	\$0.00	-\$633,275.70	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98	-\$2,772.98
31-03-12-31-2511	\$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
31-03-12-31-2521	\$0.00	-\$47,025.57	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.80	-\$3,918.77
31-03-12-31-2541	\$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
31-03-12-31-2561	\$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
31-03-12-31-2591	\$0.00	-\$102,890.00	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.17	-\$8,574.13
31-03-12-31-2811	\$0.00	\$0.00	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.98	\$39,419.87
31-03-12-31-2721	\$0.00	-\$15,191.04	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92	-\$1,265.92
31-03-12-31-2911	\$0.00	-\$130,684.84	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.40	-\$10,890.44
31-03-12-31-2931	\$0.00	-\$200.00	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.67	-\$16.63
31-03-12-31-2941	\$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
31-03-12-31-2961	\$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
31-03-12-31-2981	\$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
31-03-12-31-3111	\$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
31-03-12-31-3112	\$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
31-03-12-31-3131	\$0.00	-\$49,625.00	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.42	-\$4,135.38
31-03-12-31-3151	\$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
31-03-12-31-3251	\$0.00	-\$24,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00	-\$2,000.00
31-03-12-31-3291	\$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
31-03-12-31-3431	\$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
31-03-12-31-3471	\$0.00	-\$2,382.00	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50	-\$198.50
31-03-12-31-3511	\$0.00	\$0.00	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.03	\$22,008.07
31-03-12-31-3551	\$264,096.40	\$0.00	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11
31-03-12-31-3571	\$0.00	-\$7,309.32	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11	-\$609.11
31-03-12-31-3581	\$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
31-03-12-31-3591	\$0.00	-\$14,685.00	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75	-\$1,223.75
31-03-12-31-3721	\$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
31-03-12-31-3991	\$0.00	-\$666.66	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.56	-\$50.52
31-03-12-31-5811	\$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
31-03-12-31-5871	\$0.00	-\$120,326.00	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.17	-\$10,027.13

000545

# 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: rptAmpliacionesReduccionesNoNerreasFolio

CODIGO	ID	PPTO	MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	31-03-12-31-5681			\$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	-\$20,833.37
	32-01-11-32-1321			\$0.00	-\$23,060.64	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.39	-\$1,923.35
	32-01-11-32-1521			\$0.00	-\$54,000.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00	-\$4,500.00
	32-01-11-32-2111			\$0.00	-\$60,059.36	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.95	-\$5,004.91
	32-01-11-32-2121			\$0.00	-\$875.16	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93	-\$72.93
	32-01-11-32-2141			\$0.00	-\$78,377.00	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75	-\$6,364.75
	32-01-11-32-2611			\$0.00	-\$8,926.99	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.25	-\$827.24
	32-01-11-32-2941			\$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	-\$166.63
	32-01-11-32-3141			\$0.00	-\$4,010.00	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.17	-\$334.13
	32-01-11-32-3651			\$0.00	-\$14,959.38	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.62	-\$1,246.56
	32-01-11-32-5151			\$0.00	-\$8,328.00	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.33	-\$777.37
	33-03-12-33-1321			\$0.00	-\$79,179.15	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.29
	33-03-12-33-1521			\$0.00	-\$90,875.00	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.92	-\$7,572.88
	33-03-12-33-2111			\$0.00	-\$8,857.40	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.12	-\$738.08
	33-03-12-33-2121			\$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
	33-03-12-33-2141			\$0.00	-\$37,568.00	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.67	-\$3,130.63
	33-03-12-33-2491			\$0.00	-\$1,446.03	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.42	-\$120.41
	33-03-12-33-2811			\$0.00	-\$17,828.90	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.74	-\$1,485.76
	33-03-12-33-3551			\$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	-\$833.37
	34-03-12-34-1321			\$0.00	-\$14,647.48	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.62	-\$1,220.66
	34-03-12-34-1521			\$0.00	-\$79,000.00	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.33	-\$6,583.37
	34-03-12-34-2111			\$0.00	-\$35,632.24	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02	-\$2,986.02
	34-03-12-34-2121			\$0.00	-\$9,826.59	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.88	-\$818.91
	34-03-12-34-2141			\$0.00	-\$15,581.80	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.48	-\$1,298.52
	34-03-12-34-2611			\$0.00	-\$14,399.50	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.96	-\$1,199.94
	34-03-12-34-2911			\$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
	34-03-12-34-2941			\$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
	34-03-12-34-3331			\$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
	34-03-12-34-5111			\$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

000546

# 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: rptAmpliacionesReduccionesNoNeteadaFolio

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
34-03-12-34-151	\$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
35-03-12-35-1321	\$0.00	-\$75,803.36	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28	-\$6,300.28
35-03-12-35-1521	\$0.00	-\$46,000.00	-\$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	-\$3,833.37
35-03-12-35-2111	\$0.00	-\$3,257.30	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.44	-\$271.46
35-03-12-35-2121	\$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	-\$333.37
35-03-12-35-2141	\$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
35-03-12-35-2541	\$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
35-03-12-35-2591	\$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
35-03-12-35-2611	\$0.00	-\$8,153.50	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.79	-\$762.81
35-03-12-35-5151	\$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
36-01-11-36-1321	\$0.00	-\$79,176.15	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.26	-\$6,598.29
36-01-11-36-1341	\$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
36-01-11-36-1521	\$0.00	-\$81,975.22	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.60	-\$7,664.62
36-01-11-36-2141	\$0.00	-\$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
36-01-11-36-2611	\$0.00	-\$16,556.21	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.68	-\$1,379.73
36-01-11-36-2941	\$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
36-01-11-36-2961	\$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
36-01-11-36-3551	\$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
36-01-11-36-3611	\$0.00	-\$35,972.42	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.70	-\$2,997.72
36-01-11-36-3811	\$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
36-01-11-36-5211	\$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
36-01-11-36-5291	\$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
37-01-11-37-1321	\$0.00	-\$64,049.87	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49	-\$5,337.49
37-01-11-37-1521	\$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
37-01-11-37-2111	\$0.00	-\$7,816.31	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.36	-\$651.35
37-01-11-37-2121	\$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
37-01-11-37-2141	\$0.00	-\$400.76	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.40	-\$33.36
37-01-11-37-2211	\$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
37-01-11-37-2461	\$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	-\$1,666.63

000547

# 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: rptAmpliacionesReduccioneshNoNeteadaasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	37-01-11-37-2491	\$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	-\$41.67
	37-01-11-37-2531	\$0.00	-\$1,872.40	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03	-\$156.03
	37-01-11-37-2811	\$0.00	-\$2,137.00	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.08	-\$178.12
	37-01-11-37-2911	\$0.00	-\$14,575.00	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.58	-\$1,214.62
	37-01-11-37-2941	\$0.00	-\$101,725.31	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.11	-\$8,477.10
	37-01-11-37-3171	\$0.00	-\$2,282.88	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.22	-\$190.26
	37-01-11-37-3331	\$0.00	-\$657.00	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75	-\$54.75
	37-01-11-37-3521	\$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
	37-01-11-37-3531	\$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
	37-01-11-37-5151	\$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
	38-01-11-38-1321	\$0.00	-\$33,103.66	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.64	-\$2,758.62
	39-03-12-39-2111	\$500.00	\$0.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.63
	40-01-11-40-2111	\$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
	42-01-11-42-2111	\$8,000.00	\$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
	43-03-12-43-2111	\$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
	43-03-12-43-3171	\$700.00	\$0.00	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.33	\$58.37
	45-01-11-45-1321	\$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	\$16,666.63
	45-01-11-45-1521	\$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
	45-01-11-45-2111	\$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	\$166.63
	45-01-11-45-2611	\$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	\$583.37
	<b>SUMA CODIGO</b>	<b>\$7,846,893.76</b>	<b>-\$7,646,893.76</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>\$0.08</b>	<b>-\$0.88</b>
<b>35</b>	<b>AMPLIACIÓN</b>														
	25-03-12-25-3411	\$322.40	\$0.00	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.87	\$26.83
	25-03-12-25-4313	\$2,239,664.60	\$0.00	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.72	\$186,638.68
	<b>SUMA CODIGO</b>	<b>\$2,239,987.00</b>	<b>\$0.00</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.59</b>	<b>\$186,665.51</b>
<b>36</b>	<b>TRASPASO</b>														
	03-02-15-03-1131	\$260,280.73	\$0.00	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.06	\$21,690.07

000548

# 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
03-02-15-03-1321		\$583,394.20	\$0.00	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.18	\$48,616.22
03-02-15-03-1341		\$0.00	-\$40,170.13	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.51	-\$3,347.52
03-02-15-03-1441		\$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
03-02-15-03-1521		\$0.00	-\$228,476.20	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.68	-\$19,039.72
03-02-15-03-1591		\$0.00	-\$54,812.14	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.68	-\$4,567.66
03-02-15-03-2111		\$80,846.52	\$0.00	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21	\$6,737.21
03-02-15-03-2141		\$0.00	-\$7,033.88	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.16	-\$586.12
03-02-15-03-2481		\$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
03-02-15-03-2511		\$0.00	-\$24,385.60	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.13	-\$2,032.17
03-02-15-03-2521		\$0.00	-\$5,036.80	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.73	-\$419.77
03-02-15-03-2531		\$0.00	-\$98,628.80	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40	-\$8,302.40
03-02-15-03-2541		\$0.00	-\$2,574.19	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.52	-\$214.47
03-02-15-03-2551		\$0.00	-\$9,980.00	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.67	-\$831.63
03-02-15-03-2591		\$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
03-02-15-03-2611		\$628,488.72	\$0.00	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06	\$52,374.06
03-02-15-03-2711		\$0.00	-\$130,966.77	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.90	-\$10,913.87
03-02-15-03-2721		\$0.00	-\$34,277.60	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.47	-\$2,856.43
03-02-15-03-2821		\$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
03-02-15-03-2831		\$0.00	-\$25,026.00	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50	-\$2,085.50
03-02-15-03-2911		\$0.00	-\$13,888.00	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.33	-\$1,157.37
03-02-15-03-2961		\$0.00	-\$59,520.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00	-\$4,960.00
03-02-15-03-2971		\$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
03-02-15-03-3111		\$0.00	-\$43,818.00	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50	-\$3,651.50
03-02-15-03-3112		\$324,296.93	\$0.00	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.74	\$27,024.79
03-02-15-03-3411		\$0.00	-\$5,349.83	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.82	-\$445.81
03-02-15-03-3431		\$18,089.54	\$0.00	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.46	\$1,507.48
03-02-15-03-3461		\$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
03-02-15-03-3551		\$19,737.85	\$0.00	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.82	\$1,644.83
03-02-15-03-3561		\$0.00	-\$55,732.00	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.67	-\$2,977.63

000549

**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: rptAmpliacionesReduccionessNoNleadasFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
		\$0.00	\$7,482.00	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50	-\$823.50
		\$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
		\$0.00	\$2,285.75	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48	-\$180.48
		\$0.00	\$7,600.05	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34	-\$633.34
		\$9,572.85	\$0.00	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74	\$797.74
		\$0.00	\$3,051.80	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30	-\$254.30
		\$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
		\$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
		\$0.00	\$6,988.00	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17	-\$583.17
		\$0.00	\$231,000.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00	-\$19,250.00
		\$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
		\$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
		\$0.00	\$523,614.00	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50	-\$43,634.50
	<b>SUMA CODIGO</b>	<b>\$1,924,707.34</b>	<b>-\$1,924,707.34</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>	<b>-\$0.02</b>
<b>37</b>	<b>TRASPASO</b>														
	01-01-11-01-1211	\$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
	01-01-11-01-1321	\$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
	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
	01-01-11-01-1521	\$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
	01-01-11-01-2111	\$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
	01-01-11-01-2121	\$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
	01-01-11-01-2211	\$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
	01-01-11-01-2611	\$592,154.89	\$0.00	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24	\$49,346.24
	01-01-11-01-2731	\$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
	01-01-11-01-3821	\$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	\$833.33
	01-01-11-01-4381	\$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
	01-01-11-01-4411	\$0.00	-\$12,254,385.59	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80	-\$1,021,198.80
	01-01-11-60-2811	\$0.00	-\$8,534.25	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19	-\$711.19

**000550**

# 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: rptAmpliacionesReduccionessNoNeteadaFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
01-01-11-00-4411	\$0.00	-\$218,143.00	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58	-\$18,178.58
02-01-11-02-1211	\$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
02-01-11-02-1321	\$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
02-01-11-02-2211	\$3,403.00	\$0.00	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58	\$283.58
02-01-11-02-2811	\$0.00	-\$1,500.00	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01	-\$125.01
02-01-11-02-3141	\$0.00	-\$1,057.00	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.08	-\$88.12
02-01-11-02-3551	\$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
03-02-15-03-1211	\$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
03-02-15-03-1521	\$12,500.00	\$0.00	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67	\$1,041.67
03-02-15-03-2121	\$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
03-02-15-03-2141	\$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	\$2,333.37
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	\$833.37
03-02-15-03-2811	\$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
03-02-15-03-3551	\$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
03-02-15-03-3151	\$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
04-01-11-04-1321	\$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
04-01-11-04-1521	\$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
04-01-11-04-2211	\$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
04-01-11-04-3551	\$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
04-01-11-04-4411	\$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
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	\$1,666.63
05-01-11-05-1321	\$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
05-01-11-05-1521	\$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
05-01-11-05-2611	\$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	\$583.37
06-01-11-06-2211	\$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
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	\$833.37
07-01-11-07-1321	\$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	\$16,666.63
07-01-11-07-1521	\$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
07-01-11-07-2111	\$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

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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.



Utr. supervisor  
Rep.: rpt/AmpliacionesReduccionessNoNeteadaasFolio

CODIGO	ID	PPTO	MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	08-01-11-08-1321			\$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
	08-01-11-08-1521			\$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
	08-01-11-08-2211			\$1,715.00	\$0.00	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.92	\$142.88
	08-01-11-08-2611			\$16,591.00	\$0.00	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.58	\$1,382.62
	09-01-11-09-1211			\$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
	09-01-11-09-1221			\$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
	09-01-11-09-1321			\$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
	09-01-11-09-1521			\$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
	09-01-11-09-2141			\$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	\$4,166.63
	10-03-12-10-1211			\$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
	10-03-12-10-1321			\$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
	10-03-12-10-1341			\$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	\$416.63
	10-03-12-10-1521			\$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
	10-03-12-10-2111			\$0.00	-\$20,226.75	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.56	-\$1,685.59
	10-03-12-10-2211			\$5,000.00	\$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
	10-03-12-10-2841			\$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	\$2,666.63
	10-03-12-10-3141			\$0.00	-\$3,003.00	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25	-\$250.25
	10-03-12-10-3361			\$461,302.24	\$0.00	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.85	\$38,441.89
	10-03-12-10-3411			\$1,683.77	\$0.00	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.31	\$140.36
	10-03-12-10-3651			\$1,800.00	\$0.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
	10-03-12-10-3721			\$807.00	\$0.00	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25	\$67.25
	11-01-11-11-1321			\$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
	11-01-11-11-1521			\$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
	11-01-11-11-2111			\$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
	11-01-11-11-2141			\$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
	13-01-11-13-1321			\$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
	13-01-11-13-1521			\$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
	13-01-11-13-2121			\$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
	13-01-11-13-3721			\$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

000552

# 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: rptAmpliacionesReduccionesNoValeadasFolio

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
14-03-12-14-1211	\$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
14-03-12-14-1321	\$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
14-03-12-14-1521	\$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
14-03-12-14-2121	\$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
14-03-12-14-2141	\$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
14-03-12-14-2311	\$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
14-03-12-14-2591	\$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
14-03-12-14-3131	\$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
15-03-12-15-1211	\$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
15-03-12-15-3551	\$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
15-03-12-15-4391	\$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
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
16-01-11-16-1521	\$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
16-01-11-16-2111	\$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
16-01-11-16-2611	\$0.00	-\$1,948.00	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33	-\$162.33
16-01-11-16-3411	\$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
16-01-11-16-3991	\$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
17-03-12-17-1321	\$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
17-03-12-17-1521	\$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
18-03-12-18-1321	\$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
18-03-12-18-1521	\$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
19-03-12-19-1211	\$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
19-03-12-19-1321	\$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
19-03-12-19-1521	\$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
19-03-12-19-2111	\$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
19-03-12-19-3821	\$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
20-03-12-20-1321	\$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
20-03-12-20-1521	\$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

000553

**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: rptAmpliacionesReduccioneshNchNdeadsFolc



**CODIGO**

ID	PTPO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
21-01-11-21-1321		\$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
21-01-11-21-1521		\$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
21-01-11-21-2211		\$500.00	\$0.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.63
22-03-12-22-1211		\$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
22-03-12-22-1321		\$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
22-03-12-22-1521		\$900,000.00	\$0.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
22-03-12-22-2121		\$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
22-03-12-22-2141		\$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
22-03-12-22-2161		\$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
22-03-12-22-2541		\$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
22-03-12-22-3141		\$500.00	\$0.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.63
23-01-11-23-1321		\$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
23-01-11-23-1521		\$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
23-01-11-23-2211		\$500.00	\$0.00	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.67	\$41.63
23-01-11-23-2811		\$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
23-01-11-23-3961		\$200.00	\$0.00	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.67	\$16.63
24-01-11-24-1321		\$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
24-01-11-24-1521		\$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	\$29,166.63
24-01-11-24-2111		\$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
24-01-11-24-2141		\$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	\$1,666.63
24-01-11-24-2611		\$158,787.00	\$0.00	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25	\$13,232.25
24-01-11-24-3571		\$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
25-03-12-25-2141		\$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	\$4,166.63
25-03-12-25-2511		\$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
26-01-11-26-1321		\$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
26-01-11-26-1521		\$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
26-01-11-26-1321		\$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
26-01-11-26-1521		\$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
28-01-11-28-1321		\$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
28-01-11-28-1521		\$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
28-01-11-28-3821		\$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

000554

# 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. rptAmpliacionesReduccionesNoNeteadaFolio



CODIGO

ID	PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
29-01-11-28-1321		\$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
29-01-11-28-1521		\$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
31-03-12-31-1211		\$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
31-03-12-31-1321		\$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
31-03-12-31-1341		\$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	\$416.63
31-03-12-31-2461		\$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
31-03-12-31-2611		\$442,110.00	\$0.00	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50	\$36,842.50
31-03-12-31-3261		\$30,160.00	\$0.00	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.33	\$2,513.37
31-03-12-31-3291		\$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
31-03-12-31-3511		\$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
31-03-12-31-3571		\$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	\$13,333.37
31-03-12-31-3991		\$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
32-01-11-32-1321		\$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
32-01-11-32-1521		\$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
33-03-12-33-1321		\$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
33-03-12-33-1521		\$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
33-03-12-33-2141		\$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	\$4,166.63
33-03-12-33-2481		\$0.00	-\$10.00	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.83	-\$0.87
34-03-12-34-1321		\$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
34-03-12-34-1521		\$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
35-03-12-35-1321		\$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
35-03-12-35-1521		\$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
36-01-11-36-1321		\$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
36-01-11-36-1521		\$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
36-01-11-36-2111		\$0.00	-\$5,853.00	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75	-\$487.75
36-01-11-36-2121		\$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
36-01-11-36-2211		\$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
36-01-11-36-2461		\$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
36-01-11-36-2481		\$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	-\$416.63

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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: rptAmpliacionesReduccionesNoNeteadaasFolio



CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
36-01-11-36-2711	\$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
36-01-11-36-3141	\$0.00	-\$2,010.00	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50	-\$167.50
36-01-11-36-3261	\$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
36-01-11-36-3991	\$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
36-01-11-36-5111	\$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
36-01-11-36-5151	\$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
37-01-11-37-1321	\$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
37-01-11-37-1521	\$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
37-01-11-37-2111	\$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
37-01-11-37-3331	\$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
38-01-11-38-1321	\$33,103.66	\$0.00	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64	\$2,758.64
38-01-11-38-2111	\$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
38-01-11-38-2121	\$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
38-01-11-38-2141	\$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
38-01-11-38-2611	\$0.00	-\$7,662.00	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50	-\$638.50
38-03-12-38-2111	\$0.00	-\$3,175.32	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61	-\$264.61
38-03-12-38-2121	\$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
38-03-12-38-2141	\$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
38-03-12-38-2611	\$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
40-01-11-40-1321	-\$35,950.13	\$0.00	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84	\$2,995.84
40-01-11-40-1521	\$31,000.00	\$0.00	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33	\$2,583.33
40-01-11-40-2111	\$0.00	-\$1,706.25	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19	-\$142.19
40-01-11-40-2121	\$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
40-01-11-40-2141	\$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
40-01-11-40-2611	\$0.00	-\$10,826.25	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19	-\$902.19
40-01-11-40-2641	\$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
40-01-11-40-3141	\$0.00	-\$612.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00	-\$51.00
40-01-11-40-5151	\$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
41-03-12-41-2111	\$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

**000556**

# 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: rptAmpliacionesReduccionenNoIneadaFolio

CODIGO	ID PPTO MODIFICADO / TIPO	AMIP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	41-03-12-41-2121	\$0.00	-\$1,700.00	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67	-\$141.67
	41-03-12-41-2141	\$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
	41-03-12-41-2611	\$0.00	-\$1,600.00	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33	-\$133.33
	42-01-11-42-2111	\$0.00	-\$729.59	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.80	-\$60.79
	42-01-11-42-2121	\$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
	42-01-11-42-2141	\$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
	42-01-11-42-2211	\$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	-\$416.63
	42-01-11-42-2611	\$0.00	-\$5,772.70	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.06	-\$481.04
	42-01-11-42-3451	\$0.00	-\$165,131.06	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.92	-\$16,260.94
	42-01-11-42-3721	\$0.00	-\$3,500.00	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.67	-\$291.63
	42-01-11-42-3921	\$0.00	-\$65,451.00	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25	-\$5,454.25
	43-03-12-43-1321	\$0.00	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.96	\$3,724.92
	43-03-12-43-1521	\$44,699.48	\$0.00	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.33	\$958.37
	43-03-12-43-2111	\$11,500.00	\$0.00	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.90	-\$1,387.86
	43-03-12-43-2121	\$0.00	-\$16,654.76	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.33	-\$308.37
	43-03-12-43-2121	\$0.00	-\$3,700.00	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.92	-\$12.88
	43-03-12-43-2211	\$0.00	-\$155.00	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.81	-\$106.84
	43-03-12-43-2611	\$0.00	-\$1,281.75	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.80	-\$188.84
	43-03-12-43-2911	\$0.00	-\$2,265.64	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.58	-\$67.62
	43-03-12-43-3141	\$0.00	-\$811.00	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.33	-\$58.37
	43-03-12-43-3171	\$0.00	-\$700.00	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.17	-\$64.13
	43-03-12-43-3721	\$0.00	-\$770.00	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75	-\$277.75
	43-03-12-43-3821	\$0.00	-\$3,333.00	-\$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
	44-03-12-44-2111	\$0.00	-\$13,000.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
	44-03-12-44-2121	\$0.00	-\$1,000.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00	-\$125.00
	44-03-12-44-2611	\$0.00	-\$1,500.00	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.33	-\$83.37
	44-03-12-44-2911	\$0.00	-\$1,000.00	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.67	-\$166.63
	44-03-12-44-2941	\$0.00	-\$2,000.00	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.08	-\$673.12
	44-03-12-44-3551	\$0.00	-\$8,077.00	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.33	-\$833.37
	44-03-12-44-3881	\$0.00	-\$10,000.00	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.33	-\$633.37

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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.



Utr: supervisor  
Rep: rptAmpliacionesReduccionesNoNecesadasFolio

CODIGO	ID	PTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	
	44-03-12-44-3721		\$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	-\$166.67
	44-03-12-44-5151		\$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	-\$416.67
	44-03-12-44-5211		\$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	-\$166.67	-\$166.67
	45-01-11-45-1321		\$0.00	-\$163,000.00	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33	-\$16,083.33
	45-01-11-45-1341		\$0.00	-\$31,750.00	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83	-\$2,645.83
	45-01-11-45-1521		\$0.00	-\$186,000.00	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33	-\$16,333.33
	45-01-11-45-2111		\$2,747.51	\$0.00	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96	\$228.96
	45-01-11-45-2121		\$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	-\$83.33
	45-01-11-45-2161		\$0.00	-\$7,765.00	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.08	-\$647.12
	45-01-11-45-2211		\$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	-\$1,025.00
	45-01-11-45-2611		\$2,163.20	\$0.00	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.27	\$180.23
	45-01-11-45-2711		\$0.00	-\$8,770.00	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.83	-\$730.87
	45-01-11-45-2721		\$0.00	-\$20,047.43	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.62	-\$1,670.61
	45-01-11-45-2751		\$450.00	\$0.00	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50
	45-01-11-45-2911		\$0.00	-\$6,794.00	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.17	-\$566.13
	45-01-11-45-3291		\$0.00	-\$146,520.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00	-\$12,210.00
	45-01-11-45-3551		\$0.00	-\$17,940.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00	-\$1,495.00
	45-01-11-45-3581		\$0.00	-\$19,700.00	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.67	-\$1,641.63
	45-01-11-45-3981		\$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	-\$1,475.00
	45-01-11-45-3992		\$0.00	-\$423.00	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25	-\$35.25
	<b>SUMA CODIGO</b>		<b>\$16,772,827.88</b>	<b>-\$13,661,994.42</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>	<b>\$176,902.76</b>
	<b>38 TRASPASO</b>																
	01-01-11-01-1131		\$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
	01-01-11-01-1321		\$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	\$16,666.63
	01-01-11-01-1521		\$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
	01-01-11-01-2111		\$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
	01-01-11-01-2461		\$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
	01-01-11-01-2721		\$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	\$20,833.37

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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.

Usr: rpt supervisor  
Rep: rptAmplificacionesReduccionesNeteadaasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	01-01-11-01-4411	\$0.00	-\$10,733,207.23	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94	-\$894,433.94
	02-01-11-02-1131	\$44,746.52	\$0.00	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88	\$3,728.88
	02-01-11-02-1321	\$803.46	\$0.00	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29	\$75.29
	02-01-11-02-1621	\$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
	02-01-11-02-2141	\$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
	03-02-15-03-1321	\$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
	03-02-15-03-1521	\$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
	03-02-15-03-2111	\$300,000.00	\$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
	03-02-15-03-2141	\$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
	04-01-11-04-1321	\$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
	04-01-11-04-1521	\$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
	05-01-11-05-1111	\$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
	05-01-11-05-1131	\$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
	05-01-11-05-1211	\$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
	05-01-11-05-1341	\$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
	06-01-11-06-1131	\$55,000.00	\$0.00	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33
	07-01-11-07-1131	\$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
	07-01-11-07-1341	\$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
	08-01-11-08-1321	\$101,103.49	\$0.00	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29	\$8,425.29
	08-01-11-08-1521	\$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
	08-01-11-08-1131	\$1,012.60	\$0.00	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38	\$84.38
	08-01-11-08-1211	\$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
	08-01-11-08-1321	\$103,000.00	\$0.00	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33
	09-01-11-09-1521	\$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
	10-03-12-10-1131	\$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
	10-03-12-10-1321	\$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
	10-03-12-10-1341	\$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
	10-03-12-10-2111	\$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
	10-03-12-10-2121	\$38,000.00	\$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

000559

**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: rptAmpliacionesReduccionNoNiteadasFolio

**CODIGO**

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
10-03-12-10-2141	\$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
10-03-12-10-2941	\$24,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10-03-12-10-3361	\$61,000.00	\$0.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00
10-03-12-10-3411	\$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
11-01-11-11-1321	\$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
11-01-11-11-2111	\$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
12-03-12-12-1131	\$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
12-03-12-12-1321	\$55,000.00	\$0.00	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33	\$4,583.33
12-03-12-12-1341	\$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
12-03-12-12-1521	\$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
13-01-11-13-1131	\$536.25	\$0.00	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69	\$44.69
13-01-11-13-1321	\$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
13-01-11-13-1341	\$1,512.89	\$0.00	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41	\$134.41
14-03-12-14-1321	\$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
14-03-12-14-1341	\$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
14-03-12-14-1521	\$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
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
14-03-12-14-2141	\$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
15-03-12-15-1211	\$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
16-01-11-16-1131	\$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
16-01-11-16-1321	\$110,000.00	\$0.00	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67
16-01-11-16-1341	\$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
16-01-11-16-2111	\$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
16-01-11-16-2121	\$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
16-01-11-16-2141	\$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
16-01-11-16-4511	\$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
17-03-12-17-1321	\$155,000.00	\$0.00	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67
17-03-12-17-1521	\$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
18-03-12-18-1131	\$108.30	\$0.00	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02	\$9.02

**000560**

**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. rpt/AmpliacionesReduccionesNoMetaInfFolio



CODIGO	ID	PPTO	MODIFICADO	TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	
	18-03-12-18-1341		\$4,166.16		\$0.00	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.10	\$347.06
	19-03-12-19-1131		\$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	\$1,666.67	\$1,666.63
	19-03-12-19-1321		\$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	\$10,000.00	\$10,000.00
	19-03-12-19-1341		\$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	\$166.63
	19-03-12-19-1521		\$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
	19-03-12-19-2111		\$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	\$1,666.67	\$1,666.63
	20-03-12-20-1321		\$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	\$250.00	\$250.00
	21-01-11-21-1321		\$103,000.00		\$0.00	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.33	\$8,583.37
	21-01-11-21-1321		\$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
	21-01-11-21-1341		\$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	\$583.33	\$583.37
	21-01-11-21-1521		\$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	\$12,500.00
	22-03-12-22-1131		\$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	\$10,000.00	\$10,000.00
	22-03-12-22-1321		\$420,000.00		\$0.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
	22-03-12-22-1521		\$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	\$25,000.00	\$25,000.00
	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	\$833.33	\$833.33	\$833.37
	23-01-11-23-1131		\$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
	23-01-11-23-1321		\$101,000.00		\$0.00	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.67	\$8,416.63
	23-01-11-23-1341		\$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	\$416.67	\$416.63
	23-01-11-23-1521		\$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
	24-01-11-24-1321		\$420,000.00		\$0.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
	24-01-11-24-1521		\$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	\$25,000.00	\$25,000.00
	24-01-11-24-2111		\$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	\$1,666.67	\$1,666.63
	24-01-11-24-2121		\$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	\$833.33	\$833.37
	24-01-11-24-2141		\$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
	25-03-12-25-1131		\$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	\$1,666.67	\$1,666.63
	25-03-12-25-1321		\$134,000.00		\$0.00	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.67	\$11,166.63
	25-03-12-25-1341		\$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	\$500.00	\$500.00
	25-03-12-25-1521		\$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	\$10,000.00	\$10,000.00
	26-01-11-26-1131		\$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	\$1,666.67	\$1,666.63

000561

**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
26-01-11-26-1321		\$153,000.00	\$0.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00
26-01-11-26-1341		\$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
26-01-11-26-1521		\$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
27-03-12-27-1321		\$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
28-01-11-26-1321		\$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
28-01-11-26-1521		\$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
28-01-11-26-2111		\$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
28-01-11-26-1321		\$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
28-01-11-26-1341		\$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
28-01-11-26-2111		\$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
30-01-11-30-1321		\$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
31-03-12-31-1131		\$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
31-03-12-31-1321		\$670,000.00	\$0.00	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33	\$55,833.33
31-03-12-31-1341		\$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
31-03-12-31-1521		\$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
31-03-12-31-2461		\$163,000.00	\$0.00	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33	\$13,583.33
32-01-11-32-1321		\$110,000.00	\$0.00	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67	\$9,166.67
32-01-11-32-1521		\$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
32-01-11-32-2111		\$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
32-01-11-32-3361		\$302,000.00	\$0.00	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67	\$25,166.67
33-03-12-33-1131		\$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
33-03-12-33-1321		\$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
33-03-12-33-2141		\$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
34-03-12-34-1131		\$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	\$4,166.67
34-03-12-34-1341		\$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
35-03-12-35-1321		\$105,000.00	\$0.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00
35-03-12-35-1521		\$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
36-01-11-36-1131		\$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
36-01-11-36-1341		\$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

000562

**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.



Usr: supervisor  
Rep: rptAmpliacionesReduccioneshoNleatardasFallo

CODIGO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
ID PPTO MODIFICADO / TIPO														
36-01-11-36-1521	\$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
36-01-11-36-2121	\$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
37-01-11-37-1131	\$8,468.65	\$0.00	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88	\$704.88
37-01-11-37-1321	\$155,000.00	\$0.00	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.67	\$12,916.63
37-01-11-37-1521	\$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
38-01-11-38-1321	\$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
39-03-12-39-1521	\$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
40-01-11-40-1131	\$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	\$1,833.37
40-01-11-40-1321	\$113,000.00	\$0.00	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.67	\$9,416.63
40-01-11-40-1341	\$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
40-01-11-40-1521	\$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
41-03-12-41-1321	\$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	\$166.63
42-01-11-42-1321	\$133,000.00	\$0.00	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.33	\$11,083.37
42-01-11-42-1521	\$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
43-03-12-43-1131	\$6,560.00	\$0.00	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.67	\$546.63
43-03-12-43-1321	\$105,000.00	\$0.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00	\$8,750.00
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
44-03-12-44-1131	\$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
44-03-12-44-1321	\$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
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	\$1,666.63
45-01-11-45-1321	\$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
45-01-11-45-1521	\$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
<b>SUMA CODIGO</b>	<b>-\$10,733,207.23</b>	<b>-\$10,733,207.23</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>\$0.01</b>	<b>-\$0.11</b>

**39 AMPLIACIÓN**

03-02-15-03-2111

**SUMA CODIGO**

	\$4,448.02	\$0.00	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.67	\$370.65
<b>SUMA CODIGO</b>	<b>\$4,448.02</b>	<b>\$0.00</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.67</b>	<b>\$370.65</b>

**40 TRASPASO**

**000563**

# 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.

Usr: supervisor  
Rep: rptAmpliacionesReduccionesNoNecesadasFolio



CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	25-03-12-25-4313	\$1,976.34	\$0.00	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.70	\$164.64
	<b>SUMA CODIGO</b>	<b>\$1,976.34</b>	<b>\$0.00</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.70</b>	<b>\$164.64</b>
<b>41</b>	<b>AMPLIACIÓN</b>														
	01-01-11-01-4411	\$17,854,385.59	\$0.00	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.47	\$1,487,865.42
	<b>SUMA CODIGO</b>	<b>\$17,854,385.59</b>	<b>\$0.00</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.47</b>	<b>\$1,487,865.42</b>
<b>42</b>	<b>AMPLIACIÓN</b>														
	01-01-11-01-4411	\$20,919,404.02	\$0.00	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.67	\$1,743,283.65
	<b>SUMA CODIGO</b>	<b>\$20,919,404.02</b>	<b>\$0.00</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.67</b>	<b>\$1,743,283.65</b>
<b>43</b>	<b>AMPLIACIÓN</b>														
	34-03-12-34-1321	\$24,396.64	\$0.00	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.05	\$2,033.09
	<b>SUMA CODIGO</b>	<b>\$24,396.64</b>	<b>\$0.00</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.05</b>	<b>\$2,033.09</b>

LIC. ALMA DELIA REYES LINARES  
PRESIDENTA MUNICIPAL

C.P. ALDO FRANCO MEJIA  
CONTADOR GENERAL

C.P. YORCELI ADRIANA SANCHEZ MORALES  
TESORERA MUNICIPAL

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3. – Libro diario y libro mayor en  
archivo de Excel

4. – Auxiliar de bancos en  
Archivo de Excel.