MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51110-11110-1511-131-0101-E-001	FGP.REG.Dietas	233,993.35	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	233,992.75	2,807,913.60
2018	51110-11310-1110-131-0202-E-001	IMTOS.PRES.Sueldo base	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	43,412.40	520,948.80
2018	51110-11310-1110-131-0223-E-001	IMTOS.CONTROL.Sueldo base	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	14,511.60	174,139.20
2018	51110-11310-1110-131-0603-E-001	IMTOS.SEC.GRAL.Sueldo base	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	40,377.74	484,532.88
2018	51110-11310-1110-134-0406-E-001	IMTOS.COMN.SOC.Sueldo base	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	27,543.40	330,520.80
2018	51110-11310-1110-134-0905-E-001	IMTOS.OF.MAY.Sueldo base	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	47,675.10	572,101.20
2018	51110-11310-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Sueldo base	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	31,596.30	379,155.60
2018	51110-11310-1110-134-1126-E-001	IMTOS.APREM.Sueldo base	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	27,518.40	330,220.80
2018	51110-11310-1110-134-1328-E-001	IMTOS.OBR.PUB.Sueldo base	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	126,546.20	1,518,554.40
2018	51110-11310-1110-134-1329-E-001	IMTOS.DESA.URB.Sueldo base	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	20,111.40	241,336.80
2018	51110-11310-1110-134-1350-E-001	IMTOS.PROY.Sueldo base	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	135,892.80
2018	51110-11310-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Sueldo base	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	15,504.00	186,048.00
2018	51110-11310-1110-134-1440-E-001	IMTOS.ECOL.Sueldo base	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	11,324.40	135,892.80
2018	51110-11310-1110-134-1530-E-001	IMTOS.SERV.PUB.Sueldo base	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	99,147.36	1,189,768.32
2018	51110-11310-1110-134-1531-E-001	IMTOS.ASEO.PUB.Sueldo base	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	244,188.30	2,930,259.60
2018	51110-11310-1110-134-1532-E-001	IMTOS.PARQ.JARD. Sueldo base	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	86,396.80	1,036,761.60
2018	51110-11310-1110-134-1533-E-001	IMTOS.ALUM.PUB.Sueldo base	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	49,125.10	589,501.20
2018	51110-11310-1110-134-1535-E-001	IMTOS.SERV.MED.Sueldo base	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	174,682.00	2,096,184.00
2018	51110-11310-1110-134-1536-E-001	IMTOS.VIALID.Sueldo base	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	96,000.00
2018	51110-11310-1110-134-1549-E-001	IMTOS.UN.DEPOR.Sueldo base	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	17,088.00	205,056.00
2018	51110-11310-1110-134-1562-E-001	IMTOS.SUST.Sueldo base	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	7,041.04	84,492.48
2018	51110-11310-1110-134-1565-E-001	IMTOS.RASTRO.Sueldo base	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	22,184.40	266,212.80
2018	51110-11310-1110-134-1566-E-001	IMTOS.ATEN.CIU.Sueldo base	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	8,228.35	98,740.20
2018	51110-11310-1110-134-1567-E-001	IMTOS.TRANSP.Sueldo base	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	6,933.75	83,205.00
2018	51110-11310-1110-134-1711-E-001	IMTOS.PROM.ECO.Sueldo base	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	20,049.30	240,591.60
2018	51110-11310-1110-134-1809-E-001	IMTOS.EDUC.Sueldo base	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	27,216.04	326,592.48
2018	51110-11310-1110-134-1846-E-001	IMTOS.CASA.CUL.Sueldo base	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	47,697.72	572,372.64
2018	51110-11310-1110-134-1855-E-001	IMTOS.TURIS.Sueldo base	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	11,736.36	140,836.32
2018	51110-11310-1110-134-1941-E-001	IMTOS.INFORM.Sueldo base	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	8,312.40	99,748.80
2018	51110-11310-1110-134-2247-E-001	IMTOS.ALMACEN.Sueldo base	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	4,637.60	55,651.20
2018	51110-11310-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Sueldo base	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	18,032.86	216,394.32
2018	51110-11310-1110-134-2254-E-001	IMTOS.PATRIM.Sueldo base	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	15,017.20	180,206.40
2018	51110-11310-1110-135-0704-E-001	IMTOS.SIND.Sueldo base	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	64,296.30	771,555.60
2018	51110-11310-1110-135-0737-E-001	IMTOS.JUZ.MUN.Sueldo base	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	17,712.00	212,544.00
2018	51110-11310-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Sueldo base	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	10,057.50	120,690.00
2018	51110-11310-1110-151-0808-E-001	IMTOS.REG.CIV.Sueldo base	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	21,279.30	255,351.60
2018	51110-11310-1110-151-0825-E-001	IMTOS.HDA.MUN.Sueldo base	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	91,691.70	1,100,300.40
2018	51110-11310-1110-151-0827-E-001	IMTOS.CATAS.Sueldo base	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	72,389.10	868,669.20
2018	51110-11310-1110-215-1207-E-001	IMTOS.DESA.SOC.Sueldo base	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	48,762.60	585,151.20
2018	51110-11310-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Sueldo base	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	25,200.00
2018	51110-11310-1110-215-1257-E-001	IMTOS.COMED.RODEO.Sueldo base	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	25,200.00
2018	51110-11310-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Sueldo base	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	25,200.00
2018	51110-11310-1110-215-1259-E-001	IMTOS.COMED.BUENA.Sueldo base	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	25,200.00
2018	51110-11310-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Sueldo base	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	112,300.40	1,347,604.80

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51110-11310-1110-226-2013-E-001	IMTOS.DEL.CAP. Sueldo base	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	54,964.24	659,570.88
2018	51110-11310-1110-226-2014-E-001	IMTOS.AG.RODEO.Sueldo base	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	13,595.20	163,142.40
2018	51110-11310-1110-226-2015-E-001	IMTOS.AG.CEDROS.Sueldo base	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	26,436.90	317,242.80
2018	51110-11310-1110-226-2016-E-001	IMTOS.AG.BUENAV.Sueldo base	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	18,209.68	218,516.16
2018	51110-11310-1110-226-2017-E-001	IMTOS.AG.LUISG.Sueldo base	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	9,077.70	108,932.40
2018	51110-11310-1110-226-2018-E-001	IMTOS.AG.STAROSA.Sueldo base	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	14,691.30	176,295.60
2018	51110-11310-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Sueldo base	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	15,496.10	185,953.20
2018	51110-11310-1110-226-2020-E-001	IMTOS.AG.AGUIL.Sueldo base	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	14,361.00	172,332.00
2018	51110-11310-1110-226-2021-E-001	IMTOS.AG.OLIVO.Sueldo base	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	2,784.00	33,408.00
2018	51110-11310-1110-226-2022-E-001	IMTOS.AG.SACRI.Sueldo base	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	2,706.00	32,472.00
2018	51110-11310-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Sueldo base	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	14,474.74	173,696.88
2018	51110-11310-1110-226-2064-E-001	IMTOS.SABINOS.Sueldo base	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	25,598.00	307,176.00
2018	51110-11310-1110-226-2076-E-001	IMTOS.AG.GIRAS.Sueldo base	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	46,800.00
2018	51110-11310-2014-171-1670-E-001	F.18.COMER.SEG.PUB. Sueldo Base	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	15,491.33	185,895.96
2018	51110-11310-2014-171-1671-E-001	F.18.SEG.PUB. Sueldo Base	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	1,447,143.99	17,365,727.88
2018	51110-11310-2014-172-1669-E-001	F.18.PROTEC.CIV. Sueldo Base	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	44,367.14	532,405.68
2018	51110-11310-2014-173-1668-E-001	F.18.JUBIL. Sueldo Base	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	15,968.00	191,616.00
2018	51120-12210-1110-134-1530-E-001	IMTOS.SERV.PUB.Salarios al personal eventual	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	119,012.02	1,428,144.24
2018	51120-12210-1110-134-1531-E-001	IMTOS.ASEO.PUB.Salarios al personal eventual	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	27,710.94	332,531.28
2018	51120-12210-1110-134-1533-E-001	IMTOS.ALUM.PUB.Salarios al personal eventua	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	7,861.79	94,341.48
2018	51130-13210-1110-131-0101-E-001	IMTOS.REG.Prima vacacional y dominical	0.00	0.00	19,242.83	0.00	0.00	0.00	0.00	0.00	19,242.83	0.00	0.00	0.00	38,485.66
2018	51130-13210-1110-131-0202-E-001	IMTOS.PRES.Prima vacacional y dominical	0.00	0.00	3,570.01	0.00	0.00	0.00	0.00	0.00	3,570.01	0.00	0.00	0.00	7,140.02
2018	51130-13210-1110-131-0223-E-001	IMTOS.CONTROL.Prima vacacional y dominical	0.00	0.00	1,558.72	0.00	0.00	0.00	0.00	0.00	1,558.72	0.00	0.00	0.00	3,117.44
2018	51130-13210-1110-131-0603-E-001	IMTOS.SEC.GRAL.Prima vacacional y dominical	0.00	0.00	3,320.54	0.00	0.00	0.00	0.00	0.00	3,320.54	0.00	0.00	0.00	6,641.08
2018	51130-13210-1110-134-0406-E-001	IMTOS.COMN.SOC.Prima vacacional y dominic	0.00	0.00	2,265.08	0.00	0.00	0.00	0.00	0.00	2,265.08	0.00	0.00	0.00	4,530.16
2018	51130-13210-1110-134-0905-E-001	IMTOS.OF.MAY.Prima vacacional y dominical	0.00	0.00	3,920.65	0.00	0.00	0.00	0.00	0.00	3,920.65	0.00	0.00	0.00	7,841.30
2018	51130-13210-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Prima vacacional y dominic	0.00	0.00	2,598.38	0.00	0.00	0.00	0.00	0.00	2,598.38	0.00	0.00	0.00	5,196.76
2018	51130-13210-1110-134-1126-E-001	IMTOS.APREM.Prima vacacional y dominical	0.00	0.00	2,263.02	0.00	0.00	0.00	0.00	0.00	2,263.02	0.00	0.00	0.00	4,526.04
2018	51130-13210-1110-134-1328-E-001	IMTOS.OBR.PUB.Prima vacacional y dominical	0.00	0.00	10,406.76	0.00	0.00	0.00	0.00	0.00	10,406.76	0.00	0.00	0.00	20,813.52
2018	51130-13210-1110-134-1329-E-001	IMTOS.DESA.URB.Prima vacacional y dominica	0.00	0.00	1,653.90	0.00	0.00	0.00	0.00	0.00	1,653.90	0.00	0.00	0.00	3,307.80
2018	51130-13210-1110-134-1350-E-001	IMTOS.PROY.Prima vacacional y dominical	0.00	0.00	931.28	0.00	0.00	0.00	0.00	0.00	931.28	0.00	0.00	0.00	1,862.56
2018	51130-13210-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Prima vacacional y domi	0.00	0.00	1,275.00	0.00	0.00	0.00	0.00	0.00	1,275.00	0.00	0.00	0.00	2,550.00
2018	51130-13210-1110-134-1440-E-001	IMTOS.ECOL.Prima vacacional y dominical	0.00	0.00	931.28	0.00	0.00	0.00	0.00	0.00	931.28	0.00	0.00	0.00	1,862.56
2018	51130-13210-1110-134-1531-E-001	IMTOS.ASEO.PUB.Prima vacacional y dominica	0.00	0.00	20,081.27	0.00	0.00	0.00	0.00	0.00	20,081.27	0.00	0.00	0.00	40,162.54
2018	51130-13210-1110-134-1532-E-001	IMTOS.PARQ.JARD. Prima vacacional y dominic	0.00	0.00	7,105.00	0.00	0.00	0.00	0.00	0.00	7,105.00	0.00	0.00	0.00	14,210.00
2018	51130-13210-1110-134-1533-E-001	IMTOS.ALUM.PUB.Prima vacacional y dominica	0.00	0.00	4,039.89	0.00	0.00	0.00	0.00	0.00	4,039.89	0.00	0.00	0.00	8,079.78
2018	51130-13210-1110-134-1535-E-001	IMTOS.SERV.MED.Prima vacacional y dominica	0.00	0.00	14,365.29	0.00	0.00	0.00	0.00	0.00	14,365.29	0.00	0.00	0.00	28,730.58
2018	51130-13210-1110-134-1536-E-001	IMTOS.VIALID.Prima vacacional y dominical	0.00	0.00	657.89	0.00	0.00	0.00	0.00	0.00	657.89	0.00	0.00	0.00	1,315.78
2018	51130-13210-1110-134-1565-E-001	IMTOS.RASTRO.Prima vacacional y dominical	0.00	0.00	1,824.37	0.00	0.00	0.00	0.00	0.00	1,824.37	0.00	0.00	0.00	3,648.74
2018	51130-13210-1110-134-1567-E-001	IMTOS.TRANSP.Prima vacacional y dominical	0.00	0.00	570.21	0.00	0.00	0.00	0.00	0.00	570.21	0.00	0.00	0.00	1,140.42
2018	51130-13210-1110-134-1711-E-001	IMTOS.PROM.ECO.Prima vacacional y dominica	0.00	0.00	1,648.79	0.00	0.00	0.00	0.00	0.00	1,648.79	0.00	0.00	0.00	3,297.58
2018	51130-13210-1110-134-1809-E-001	IMTOS.EDUC.Prima vacacional y dominical	0.00	0.00	2,376.66	0.00	0.00	0.00	0.00	0.00	2,376.66	0.00	0.00	0.00	4,753.32
2018	51130-13210-1110-134-1846-E-001	IMTOS.CASA.CUL.Prima vacacional y dominical	0.00	0.00	3,922.51	0.00	0.00	0.00	0.00	0.00	3,922.51	0.00	0.00	0.00	7,845.02
2018	51130-13210-1110-134-1855-E-001	IMTOS.TURIS.Prima vacacional y dominical	0.00	0.00	1,124.85	0.00	0.00	0.00	0.00	0.00	1,124.85	0.00	0.00	0.00	2,249.70

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51130-13210-1110-134-1941-E-001	IMTOS.INFORM.Prima vacacional y dominical	0.00	0.00	683.58	0.00	0.00	0.00	0.00	0.00	683.58	0.00	0.00	0.00	1,367.16
2018	51130-13210-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Prima vacacional y dominic	0.00	0.00	1,275.24	0.00	0.00	0.00	0.00	0.00	1,275.24	0.00	0.00	0.00	2,550.48
2018	51130-13210-1110-134-2254-E-001	IMTOS.PATRIM.Prima vacacional y dominical	0.00	0.00	1,234.96	0.00	0.00	0.00	0.00	0.00	1,234.96	0.00	0.00	0.00	2,469.92
2018	51130-13210-1110-135-0704-E-001	IMTOS.SIND.Prima vacacional y dominical	0.00	0.00	5,634.77	0.00	0.00	0.00	0.00	0.00	5,634.77	0.00	0.00	0.00	11,269.54
2018	51130-13210-1110-135-0737-E-001	IMTOS.JUZ.MUN.Prima vacacional y dominical	0.00	0.00	1,456.58	0.00	0.00	0.00	0.00	0.00	1,456.58	0.00	0.00	0.00	2,913.16
2018	51130-13210-1110-135-0753-E-001	IMTOS..ASUN.INTERN.Prima vacacional y domi	0.00	0.00	827.09	0.00	0.00	0.00	0.00	0.00	827.09	0.00	0.00	0.00	1,654.18
2018	51130-13210-1110-151-0808-E-001	IMTOS.REG.CIV.Prima vacacional y dominical	0.00	0.00	1,749.94	0.00	0.00	0.00	0.00	0.00	1,749.94	0.00	0.00	0.00	3,499.88
2018	51130-13210-1110-151-0825-E-001	IMTOS.HDA.MUN.Prima vacacional y dominica	0.00	0.00	7,540.43	0.00	0.00	0.00	0.00	0.00	7,540.43	0.00	0.00	0.00	15,080.86
2018	51130-13210-1110-151-0827-E-001	IMTOS.CATAS.Prima vacacional y dominical	0.00	0.00	5,953.05	0.00	0.00	0.00	0.00	0.00	5,953.05	0.00	0.00	0.00	11,906.10
2018	51130-13210-1110-215-1207-E-001	IMTOS.DESA.SOC.Prima vacacional y dominical	0.00	0.00	4,010.08	0.00	0.00	0.00	0.00	0.00	4,010.08	0.00	0.00	0.00	8,020.16
2018	51130-13210-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Prima vacacional y domir	0.00	0.00	172.69	0.00	0.00	0.00	0.00	0.00	172.69	0.00	0.00	0.00	345.38
2018	51130-13210-1110-215-1257-E-001	IMTOS.COMED.RODEO.Prima vacacional y dor	0.00	0.00	172.69	0.00	0.00	0.00	0.00	0.00	172.69	0.00	0.00	0.00	345.38
2018	51130-13210-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Prima vacacional y dor	0.00	0.00	172.69	0.00	0.00	0.00	0.00	0.00	172.69	0.00	0.00	0.00	345.38
2018	51130-13210-1110-215-1259-E-001	IMTOS.COMED.BUENA.Prima vacacional y dor	0.00	0.00	172.69	0.00	0.00	0.00	0.00	0.00	172.69	0.00	0.00	0.00	345.38
2018	51130-13210-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Prima vacacional y dominica	0.00	0.00	9,235.23	0.00	0.00	0.00	0.00	0.00	9,235.23	0.00	0.00	0.00	18,470.46
2018	51130-13210-1110-226-2013-E-001	IMTOS.DEL.CAP. Prima vacacional y dominical	0.00	0.00	4,520.08	0.00	0.00	0.00	0.00	0.00	4,520.08	0.00	0.00	0.00	9,040.16
2018	51130-13210-1110-226-2014-E-001	IMTOS.AG.RODEO.Prima vacacional y dominica	0.00	0.00	1,118.05	0.00	0.00	0.00	0.00	0.00	1,118.02	0.00	0.00	0.00	2,236.07
2018	51130-13210-1110-226-2015-E-001	IMTOS.AG.CEDROS.Prima vacacional y dominic	0.00	0.00	2,174.08	0.00	0.00	0.00	0.00	0.00	2,174.08	0.00	0.00	0.00	4,348.16
2018	51130-13210-1110-226-2016-E-001	IMTOS.AG.BUENAV.Prima vacacional y dominic	0.00	0.00	1,497.50	0.00	0.00	0.00	0.00	0.00	1,497.50	0.00	0.00	0.00	2,995.00
2018	51130-13210-1110-226-2017-E-001	IMTOS.AG.LUISG.Prima vacacional y dominical	0.00	0.00	746.52	0.00	0.00	0.00	0.00	0.00	746.52	0.00	0.00	0.00	1,493.04
2018	51130-13210-1110-226-2018-E-001	IMTOS.AG.STAROSA.Prima vacacional y domini	0.00	0.00	1,208.16	0.00	0.00	0.00	0.00	0.00	1,208.16	0.00	0.00	0.00	2,416.32
2018	51130-13210-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Prima vacacional y dominica	0.00	0.00	1,274.35	0.00	0.00	0.00	0.00	0.00	1,274.35	0.00	0.00	0.00	2,548.70
2018	51130-13210-1110-226-2020-E-001	IMTOS.AG.AGUIL.Prima vacacional y dominical	0.00	0.00	1,181.00	0.00	0.00	0.00	0.00	0.00	1,181.00	0.00	0.00	0.00	2,362.00
2018	51130-13210-1110-226-2021-E-001	IMTOS.AG.OLIVO.Prima vacacional y dominical	0.00	0.00	228.94	0.00	0.00	0.00	0.00	0.00	228.94	0.00	0.00	0.00	457.88
2018	51130-13210-1110-226-2022-E-001	IMTOS.AG.SACRI.Prima vacacional y dominical	0.00	0.00	222.53	0.00	0.00	0.00	0.00	0.00	222.53	0.00	0.00	0.00	445.06
2018	51130-13210-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Prima vacacional y domir	0.00	0.00	581.37	0.00	0.00	0.00	0.00	0.00	581.37	0.00	0.00	0.00	1,162.74
2018	51130-13210-1110-226-2064-E-001	IMTOS.SABINOS.Prima vacacional y dominical	0.00	0.00	2,105.10	0.00	0.00	0.00	0.00	0.00	2,105.10	0.00	0.00	0.00	4,210.20
2018	51130-13210-1110-226-2076-E-001	IMTOS.AG.GIRAS.Prima vacacional y dominical	0.00	0.00	320.72	0.00	0.00	0.00	0.00	0.00	320.72	0.00	0.00	0.00	641.44
2018	51130-13210-2514-171-1671-E-001	F.18.SEG.PUB.Prima vacacional y dominical	0.00	0.00	119,008.55	0.00	0.00	0.00	0.00	0.00	119,008.55	0.00	0.00	0.00	238,017.10
2018	51130-13210-2514-173-1668-E-001	F.18.JUBIL.Prima vacacional y dominical	0.00	0.00	1,313.16	0.00	0.00	0.00	0.00	0.00	1,313.16	0.00	0.00	0.00	2,626.32
2018	51130-13220-1110-131-0101-E-001	IMTOS.REG.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384,645.70	384,645.70
2018	51130-13220-1110-131-0202-E-001	IMTOS.PRES.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,362.85	71,362.85
2018	51130-13220-1110-131-0223-E-001	IMTOS.CONTROL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,832.76	38,832.76
2018	51130-13220-1110-131-0603-E-001	IMTOS.SEC.GRAL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,374.37	66,374.37
2018	51130-13220-1110-134-0406-E-001	IMTOS.COMN.SOC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,276.82	45,276.82
2018	51130-13220-1110-134-0905-E-001	IMTOS.OF.MAY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,370.03	78,370.03
2018	51130-13220-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,939.12	51,939.12
2018	51130-13220-1110-134-1126-E-001	IMTOS.APREM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,235.73	45,235.73
2018	51130-13220-1110-134-1328-E-001	IMTOS.OBR.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,021.15	208,021.15
2018	51130-13220-1110-134-1329-E-001	IMTOS.DESA.URB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,059.84	33,059.84
2018	51130-13220-1110-134-1350-E-001	IMTOS.PROY.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,615.45	18,615.45
2018	51130-13220-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,486.03	25,486.03
2018	51130-13220-1110-134-1440-E-001	IMTOS.ECOL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,615.45	18,615.45
2018	51130-13220-1110-134-1530-E-001	IMTOS.SERV.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,981.96	162,981.96

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51130-13220-1110-134-1531-E-001	IMTOS.ASEO.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401,405.42	401,405.42
2018	51130-13220-1110-134-1532-E-001	IMTOS.PARQ.JARD. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,022.14	142,022.14
2018	51130-13220-1110-134-1533-E-001	IMTOS.ALUM.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,753.59	80,753.59
2018	51130-13220-1110-134-1535-E-001	IMTOS.SERV.MED.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,148.49	287,148.49
2018	51130-13220-1110-134-1536-E-001	IMTOS.VIALID.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,150.68	13,150.68
2018	51130-13220-1110-134-1549-E-001	IMTOS.UN.DEPOR.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,089.86	28,089.86
2018	51130-13220-1110-134-1565-E-001	IMTOS.RASTRO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,467.51	36,467.51
2018	51130-13220-1110-134-1567-E-001	IMTOS.TRANSP.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,397.95	11,397.95
2018	51130-13220-1110-134-1711-E-001	IMTOS.PROM.ECO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,957.75	32,957.75
2018	51130-13220-1110-134-1809-E-001	IMTOS.EDUC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,507.22	47,507.22
2018	51130-13220-1110-134-1846-E-001	IMTOS.CASA.CUL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,407.21	78,407.21
2018	51130-13220-1110-134-1855-E-001	IMTOS.TURIS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,484.71	22,484.71
2018	51130-13220-1110-134-1941-E-001	IMTOS.INFORM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,664.22	13,664.22
2018	51130-13220-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,490.79	25,490.79
2018	51130-13220-1110-134-2254-E-001	IMTOS.PATRIM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,685.81	24,685.81
2018	51130-13220-1110-135-0704-E-001	IMTOS.SIND.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,633.64	112,633.64
2018	51130-13220-1110-135-0737-E-001	IMTOS.JUZ.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,115.62	29,115.62
2018	51130-13220-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,532.88	16,532.88
2018	51130-13220-1110-151-0808-E-001	IMTOS.REG.CIV.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,979.67	34,979.67
2018	51130-13220-1110-151-0825-E-001	IMTOS.HDA.MUN.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,726.08	150,726.08
2018	51130-13220-1110-151-0827-E-001	IMTOS.CATAS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,995.78	118,995.78
2018	51130-13220-1110-173-1668-E-001	IMTOS.JUBIL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,248.77	26,248.77
2018	51130-13220-1110-215-1207-E-001	IMTOS..DESA.SOC.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,157.70	80,157.70
2018	51130-13220-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452.05	3,452.05
2018	51130-13220-1110-215-1257-E-001	IMTOS.COMED.RODEO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452.05	3,452.05
2018	51130-13220-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452.05	3,452.05
2018	51130-13220-1110-215-1259-E-001	IMTOS.COMED.BUENA.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452.05	3,452.05
2018	51130-13220-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,603.40	184,603.40
2018	51130-13220-1110-226-2013-E-001	IMTOS.DEL.CAP. Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,352.18	90,352.18
2018	51130-13220-1110-226-2014-E-001	IMTOS.AG.RODEO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,348.27	22,348.27
2018	51130-13220-1110-226-2015-E-001	IMTOS.AG.CEDROS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,457.92	43,457.92
2018	51130-13220-1110-226-2016-E-001	IMTOS.AG.BUENAV.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,933.72	29,933.72
2018	51130-13220-1110-226-2017-E-001	IMTOS.AG.LUISG.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,922.25	14,922.25
2018	51130-13220-1110-226-2018-E-001	IMTOS.AG.STAROSA.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,150.08	24,150.08
2018	51130-13220-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,473.04	25,473.04
2018	51130-13220-1110-226-2020-E-001	IMTOS.AG.AGUIL.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,607.12	23,607.12
2018	51130-13220-1110-226-2021-E-001	IMTOS.AG.OLIVO.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,576.44	4,576.44
2018	51130-13220-1110-226-2022-E-001	IMTOS.AG.SACRI.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,448.22	4,448.22
2018	51130-13220-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,118.70	16,118.70
2018	51130-13220-1110-226-2064-E-001	IMTOS.SABINOS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,078.90	42,078.90
2018	51130-13220-1110-226-2076-E-001	IMTOS.AG.GIRAS.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,410.96	6,410.96
2018	51130-13220-2514-171-1671-E-001	F.18.SEG.PUB.Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,378,866.83	2,378,866.83
2018	51210-21210-1111-131-0101-E-001	IMTO.REG.Materiales y útiles de impresión y re	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	18,193.64	218,323.71
2018	51210-21210-1111-131-0202-E-001	IMT.PRES.Materiales y útiles de impresión y re	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	300,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51210-21210-1111-131-0223-E-001	IMT.CONTROL.Materiales y útiles de impresión	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	8,375.00	100,500.00
2018	51210-21210-1111-131-0300-E-001	IMTODIR.REL.PUB.Materiales y útiles de impre	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	51210-21210-1111-131-0500-E-001	IMT.SEC.PART.Materiales y útiles de impresión	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	6,450.00	77,400.00
2018	51210-21210-1111-134-0406-E-001	IMT.COMN.SOC.Materiales y útiles de impresi	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	420,000.00
2018	51210-21210-1111-134-0905-E-001	IMTOOF.MAY.Materiales y útiles de impresión	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	180,000.00
2018	51210-21210-1111-134-1010-E-001	IMTOOF.PADYLIC.Materiales y útiles de impres	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	120,000.00
2018	51210-21210-1111-134-1126-E-001	IMTOAPREM.Materiales y útiles de impresión y	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	108,000.00
2018	51210-21210-1111-134-1328-E-001	IMT.OBR.PUB.Materiales y útiles de impresión	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	240,000.00
2018	51210-21210-1111-134-1567-E-001	IMT.TRANSP.Materiales y útiles de impresión y	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	180,000.00
2018	51210-21210-1111-151-0825-E-001	IMTOHDA.MUN.Materiales y útiles de impresi	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	420,000.00
2018	51210-21210-1111-226-2012-E-001	IMT.DEL.ATEQ. Materiales y útiles de impresió	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	60,000.00
2018	51210-21210-1111-226-2013-E-001	IMT.DEL.CAP. Materiales y útiles de impresión	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	60,000.00
2018	51220-22110-1110-215-1256-E-001	IMTOCOMED.ATEQ.Productos alimenticios par	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	120,000.00
2018	51220-22110-1110-215-1257-E-001	IMTOCOMED.RODEO.Productos alimenticios p	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	120,000.00
2018	51220-22110-1110-215-1258-E-001	IMT.COMED.CEDROS.Productos alimenticios pa	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	120,000.00
2018	51220-22110-1110-215-1259-E-001	IMT.COMED.BUENA.Productos alimenticios pa	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	120,000.00
2018	51220-22110-1110-226-2012-E-001	IMT.DEL.ATEQ. Productos alimenticios para los	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	120,000.00
2018	51220-22110-1110-226-2013-E-001	IMT.DEL.CAP. Productos alimenticios para los e	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	120,000.00
2018	51220-22110-1110-226-2014-E-001	IMT.AG.RODEO.Productos alimenticios para lo	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	120,000.00
2018	51220-22110-1110-226-2015-E-001	IMT.AG.CEDROS.Productos alimenticios para lo	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	120,000.00
2018	51220-22110-1110-226-2016-E-001	IMTOAG.BUENAV.Productos alimenticios para	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	120,000.00
2018	51220-22110-1110-226-2017-E-001	IMT.AG.LUISG.Productos alimenticios para los	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	120,000.00
2018	51220-22110-1110-226-2018-E-001	IMTOAG.STAROSA.Productos alimenticios para	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	120,000.00
2018	51220-22110-1110-226-2019-E-001	IMT.AG.CAÑAD.Productos alimenticios para lo	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	120,000.00
2018	51220-22110-2514-171-1670-E-001	F.18.COMER.SEG.PUB.Productos alimenticios p	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	360,000.00
2018	51240-24200-1511-134-1328-E-001	FPG.OBR.PUB.Cemento y productos de concret	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	420,000.00
2018	51240-24200-1511-134-1533-E-001	FPG.ALUM.PUB.Cemento y productos de concr	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	60,000.00
2018	51240-24910-1110-134-1328-E-001	IMTOS.OBR.PUB.Otros materiales y artículos d	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	2,400,000.00
2018	51240-24910-1110-134-1329-E-001	IMTOS.DESA.URB.Otros materiales y artículos d	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	240,000.00
2018	51240-24910-1110-134-1350-E-001	IMTOS.PROY.Otros materiales y artículos de co	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	240,000.00
2018	51240-24910-1110-134-1533-E-001	IMTOS.ALUM.PUB.Otros materiales y artículos	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	600,000.00
2018	51240-24910-1110-134-1549-E-001	IMTOS.UN.DEPOR.Otros materiales y artículos	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	240,000.00
2018	51240-24910-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Otros materiales y artículos	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	180,000.00
2018	51240-24910-1110-226-2013-E-001	IMTOS.DEL.CAP. Otros materiales y artículos de	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	180,000.00
2018	51240-24910-1110-226-2014-E-001	IMTOS.AG.RODEO.Otros materiales y artículos	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	120,000.00
2018	51240-24910-1110-226-2015-E-001	IMTOS.AG.CEDROS.Otros materiales y artículos	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	120,000.00
2018	51240-24910-1110-226-2016-E-001	IMTOS.AG.BUENAV.Otros materiales y artículo	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	120,000.00
2018	51240-24910-1110-226-2017-E-001	IMTOS.AG.LUISG.Otros materiales y artículos d	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	120,000.00
2018	51240-24910-1110-226-2018-E-001	IMTOS.AG.STAROSA.Otros materiales y artículo	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	120,000.00
2018	51240-24910-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Otros materiales y artículos	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	120,000.00
2018	51240-24910-1110-226-2020-E-001	IMTOS.AG.AGUIL.Otros materiales y artículos c	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	120,000.00
2018	51240-24910-1110-226-2021-E-001	IMTOS.AG.OLIVO.Otros materiales y artículos c	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	60,000.00
2018	51250-25300-1110-134-1535-E-001	IMTOS.SERV.MED.Medicinas y productos farm	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	3,600,000.00
2018	51250-25300-1511-172-1669-E-001	FGP.PROTEC.CIV.Medicinas y productos farma	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	360,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51260-26110-1110-131-0101-E-001	IMTOS.REG.Combustibles, lubricantes y aditivc	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	120,000.00
2018	51260-26110-1110-134-1328-E-001	IMTOS.OBR.PUB.Combustibles, lubricantes y a	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	120,000.00
2018	51260-26110-1110-134-1531-E-001	IMTOS.ASEO.PUB.Combustibles, lubricantes y a	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	600,000.00
2018	51260-26110-1110-151-0825-E-001	IMTOS.HDA.MUN.Combustibles, lubricantes y a	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	240,000.00
2018	51260-26110-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Combustibles, lubricantes y	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	600,000.00
2018	51260-26110-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Combustibles, lubricantes y a	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	60,000.00
2018	51260-26110-1110-226-2013-E-001	IMTOS.DEL.CAP. Combustibles, lubricantes y a	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	60,000.00
2018	51260-26110-1110-226-2014-E-001	IMTOS.AG.RODEO.Combustibles, lubricantes y	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	60,000.00
2018	51260-26110-1110-226-2015-E-001	IMTOS.AG.CEDROS.Combustibles, lubricantes y	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	60,000.00
2018	51260-26110-1511-134-1531-E-001	FGP.ASEO.PUB.Combustibles, lubricantes y adi	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	9,000,000.00
2018	51260-26110-1511-151-0825-E-001	FGP.HDA.MUN.Combustibles, lubricantes y adi	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	240,000.00
2018	51260-26110-1511-172-1669-E-001	FGP.PROTEC.CIV.Combustibles, lubricantes y a	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	600,000.00
2018	51260-26110-2514-171-1671-E-001	F.18.SEG.PUB.Combustibles, lubricantes y aditi	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	9,000,000.00
2018	51260-26110-2514-172-1669-E-001	F.18.PROTEC.CIV.Combustibles, lubricantes y a	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	1,200,000.00
2018	51270-27110-2514-171-1671-E-001	F.18.SEG.PUB.Vestuario y uniformes	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	1,200,000.00
2018	51270-27110-2514-172-1669-E-001	F.18.PROTEC.CIV.Vestuario y uniformes	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	240,000.00
2018	51290-29100-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Herramientas menores	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	240,000.00
2018	51290-29100-1110-134-1530-E-001	IMTOS.SERV.PUB.Herramientas menores	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	240,000.00
2018	51290-29100-1110-134-1531-E-001	IMTOS.ASEO.PUB.Herramientas menores	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	240,000.00
2018	51290-29100-1110-134-1532-E-001	IMTOS.PARQ.JARD. Herramientas menores	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	240,000.00
2018	51290-29100-1110-134-1533-E-001	IMTOS.ALUM.PUB.Herramientas menores	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	240,000.00
2018	51290-29100-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Herramientas menores	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	240,000.00
2018	51290-29100-1110-226-2013-E-001	IMTOS.DEL.CAP. Herramientas menores	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	240,000.00
2018	51290-29610-2514-171-1671-E-001	F.18.SEG.PUB.Refacciones y accesorios menore	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	240,000.00
2018	51310-31110-1110-131-0101-E-001	IMTO.REG.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-131-0202-E-001	IMTO.PRES.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-131-0223-E-001	IMTO.CONTROL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-131-0300-E-001	IMTO.DIR.REL.PUB.Servicio de energía eléctric	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	120,000.00
2018	51310-31110-1110-131-0500-E-001	IMTO.SEC.PART.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-131-0603-E-001	IMTO..SEC.GRAL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-131-2100-E-001	IMTO..ORG.DESC.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-0406-E-001	IMTO..COMN.SOC.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-0905-E-001	IMTO.OF.MAY.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1010-E-001	IMTO.OF.PADYLIC.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1126-E-001	IMTO.APREM.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1328-E-001	IMTO.OBR.PUB.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1329-E-001	IMTO..DESA.URB.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1350-E-001	IMTO..PROY.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1438-E-001	IMTO..FOMEN.AGRO.Servicio de energía eléctr	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	120,000.00
2018	51310-31110-1110-134-1439-E-001	IMTO..GANAD.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1440-E-001	IMTO.ECOL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1530-E-001	IMTO.F.18.SERV.PUB.Servicio de energía eléctr	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	120,000.00
2018	51310-31110-1110-134-1531-E-001	IMTO..ASEO.PUB.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1532-E-001	IMTO..PARQ.JARD. Servicio de energía eléctric	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	90,983.75	1,091,805.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51310-31110-1110-134-1533-E-001	IMTO.ALUM.PUB.Servicio de energía eléctrica	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	6,000,000.00
2018	51310-31110-1110-134-1535-E-001	IMTO..SERV.MED.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1536-E-001	IMTO..VIALID.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1549-E-001	IMTO..UN.DEPOR.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1552-E-001	IMTO..COMUSIDA.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1562-E-001	IMTO.SUST.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1565-E-001	IMTO..RASTRO.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1566-E-001	IMTO..ATEN.CIU.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1567-E-001	IMTO..TRANSP.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1711-E-001	IMTO.PROM.ECO.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1809-E-001	IMTO.EDUC.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1846-E-001	IMTO..CASA.CUL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1855-E-001	IMTO.TURIS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-1941-E-001	IMTO..INFORM.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-2247-E-001	IMTO.ALMACEN.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-2248-E-001	IMTO..MANTE.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-2251-E-001	IMTO..DEP.ADQUI.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-134-2254-E-001	IMTO..PATRIM.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-135-0704-E-001	IMTO..SIND.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-135-0737-E-001	IMTO.JUZ.MUN.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-135-0753-E-001	IMTO.ASUN.INTERN.Servicio de energía eléctri	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	120,000.00
2018	51310-31110-1110-151-0808-E-001	IMTO.REG.CIV.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-151-0825-E-001	IMTO..HDA.MUN.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-151-0827-E-001	IMTO.CATAS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-151-0834-E-001	IMTO..AGUA.POT.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-171-1670-E-001	IMTO..COMER.SEG.PUB.Servicio de energía elé	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	120,000.00
2018	51310-31110-1110-171-1671-E-001	IMTO..SEG.PUB.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-172-1669-E-001	IMTO..PROTEC.CIV.Servicio de energía eléctric	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	120,000.00
2018	51310-31110-1110-173-1668-E-001	IMTO..JUBIL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-215-1207-E-001	IMTO..DESA.SOC.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-215-1256-E-001	IMTO.COMED.ATEQ.Servicio de energía eléctri	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	120,000.00
2018	51310-31110-1110-215-1257-E-001	IMTO.COMED.RODEO.Servicio de energía eléct	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	120,000.00
2018	51310-31110-1110-215-1258-E-001	IMTO..COMED.CEDROS.Servicio de energía elé	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	120,000.00
2018	51310-31110-1110-215-1259-E-001	IMTO.COMED.BUENA.Servicio de energía eléct	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	120,000.00
2018	51310-31110-1110-215-1260-E-001	IMTO.JUBIL.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2012-E-001	IMTO.DEL.ATEQ. Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2013-E-001	IMTO.DEL.CAP. Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2014-E-001	IMTO.AG.RODEO.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2015-E-001	IMTO.AG.CEDROS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2016-E-001	IMTO..AG.BUENAV.Servicio de energía eléctric	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	120,000.00
2018	51310-31110-1110-226-2017-E-001	IMTO.AG.LUISG.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2018-E-001	IMTO.AG.STAROSA.Servicio de energía eléctric	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	120,000.00
2018	51310-31110-1110-226-2019-E-001	IMTO.AG.CAÑAD.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2020-E-001	IMTO.AG.AGUIL.Servicio de energía eléctrica	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	120,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51310-31110-1110-226-2021-E-001	IMTO.AG.OLIVO.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2022-E-001	IMTO.AG.SACRI.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2024-E-001	IMTO.AG.RINC.LOM.Servicio de energía eléctri	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	120,000.00
2018	51310-31110-1110-226-2060-E-001	IMTO.SANTANA.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2061-E-001	IMTO..LOMAS.ATEQ.Servicio de energía eléctri	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	120,000.00
2018	51310-31110-1110-226-2062-E-001	IMTO.CABEC.MPAL.Servicio de energía eléctric	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	120,000.00
2018	51310-31110-1110-226-2063-E-001	IMTO.PILAS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2064-E-001	IMTO.SABINOS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31110-1110-226-2071-E-001	IMTO. Seguridad Publica Servicios de Energia E	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	120,000.00
2018	51310-31110-1110-226-2074-E-001	IMTO..AG.METRO.SEG.Servicio de energía eléc	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	120,000.00
2018	51310-31110-1110-226-2076-E-001	IMTO.AG.GIRAS.Servicio de energía eléctrica	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	120,000.00
2018	51310-31210-2514-215-1256-E-001	F.18.COMED.ATEQ.Servicio de gas	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	18,000.00
2018	51310-31210-2514-215-1257-E-001	F.18.COMED.RODEO.Servicio de gas	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	18,000.00
2018	51310-31210-2514-215-1258-E-001	F.18.COMED.CEDROS.Servicio de gas	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	18,000.00
2018	51310-31210-2514-215-1259-E-001	F.18.COMED.BUENA.Servicio de gas	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	18,000.00
2018	51310-31410-1110-131-0101-E-001	IMTOS.REG.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-131-0202-E-001	IMTOS.PRES.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-131-0223-E-001	IMTOS.CONTROL.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-131-0300-E-001	IMTOS.DIR.REL.PUB.Servicio telefónico tradicic	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	60,000.00
2018	51310-31410-1110-131-0500-E-001	IMTOS.SEC.PART.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-131-0603-E-001	IMTOS.SEC.GRAL.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-131-2100-E-001	IMTOS.ORG.DESC.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-134-0406-E-001	IMTOS.COMN.SOC.Servicio telefónico tradicior	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	60,000.00
2018	51310-31410-1110-134-0905-E-001	IMTOS.OF.MAY.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Servicio telefónico tradicio	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	60,000.00
2018	51310-31410-1110-134-1126-E-001	IMTOS.APREM.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1328-E-001	IMTOS.OBR.PUB.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1329-E-001	IMTOS.DESA.URB.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-1350-E-001	IMTOS.PROY.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Servicio telefónico tradic	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	60,000.00
2018	51310-31410-1110-134-1439-E-001	IMTOS.GANAD.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1440-E-001	IMTOS.ECOL.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1530-E-001	IMTOS.SERV.PUB.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-1531-E-001	IMTOS.ASEO.PUB.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-1532-E-001	IMTOS.PARQ.JARD. Servicio telefónico tradicio	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	60,000.00
2018	51310-31410-1110-134-1533-E-001	IMTOS.ALUM.PUB.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-134-1535-E-001	IMTOS.SERV.MED.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-134-1536-E-001	IMTOS.VIALID.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1549-E-001	IMTOS.UN.DEPOR.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-134-1552-E-001	IMTOS.COMUSIDA.Servicio telefónico tradicior	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	60,000.00
2018	51310-31410-1110-134-1562-E-001	IMTOS.SUST.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1565-E-001	IMTOS.RASTRO.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1566-E-001	IMTOS.ATEN.CIU.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-1567-E-001	IMTOS.TRANSP.Servicio telefónico tradicional	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	60,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51310-31410-1110-134-1711-E-001	IMTOS.PROM.ECO.Servicio telefónico tradicior	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	60,000.00
2018	51310-31410-1110-134-1809-E-001	IMTOS.EDUC.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1846-E-001	IMTOS.CASA.CUL.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-1855-E-001	IMTOS.TURIS.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-1941-E-001	IMTOS.INFORM.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-2247-E-001	IMTOS.ALMACEN.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-134-2248-E-001	IMTOS.MANTE.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Servicio telefónico tradicior	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	60,000.00
2018	51310-31410-1110-134-2254-E-001	IMTOS.PATRIM.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-135-0704-E-001	IMTOS.SIND.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-135-0737-E-001	IMTOS.JUZ.MUN.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Servicio telefónico tradic	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	60,000.00
2018	51310-31410-1110-151-0808-E-001	IMTOS.REG.CIV.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-151-0827-E-001	IMTOS.CATAS.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-151-0834-E-001	IMTOS.AGUA.POT.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-171-1670-E-001	IMTOS.COMER.SEG.PUB.Servicio telefónico tra	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	60,000.00
2018	51310-31410-1110-171-1671-E-001	IMTOS.SEG.PUB.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Servicio telefónico tradicio	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	60,000.00
2018	51310-31410-1110-173-1668-E-001	IMTOS.JUBIL.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-215-1207-E-001	IMTOS.DESA.SOC.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-215-1256-E-001	IMTOS.COMED.ATEQ.Servicio telefónico tradic	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	60,000.00
2018	51310-31410-1110-215-1257-E-001	IMTOS.COMED.RODEO.Servicio telefónico trad	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	60,000.00
2018	51310-31410-1110-215-1258-E-001	IMTOS.COMED.CEDROS.Servicio telefónico tra	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	60,000.00
2018	51310-31410-1110-215-1259-E-001	IMTOS.COMED.BUENA.Servicio telefónico trad	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	60,000.00
2018	51310-31410-1110-215-1260-E-001	IMTOS.JUBIL.Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-226-2012-E-001	IMTOS.DEL.ATEQ. Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-226-2013-E-001	IMTOS.DEL.CAP. Servicio telefónico tradicional	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	60,000.00
2018	51310-31410-1110-226-2014-E-001	IMTOS.AG.RODEO.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-226-2015-E-001	IMTOS.AG.CEDROS.Servicio telefónico tradicio	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	60,000.00
2018	51310-31410-1110-226-2016-E-001	IMTOS.AG.BUENAV.Servicio telefónico tradicio	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	60,000.00
2018	51310-31410-1110-226-2017-E-001	IMTOS.AG.LUISG.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-226-2018-E-001	IMTOS.AG.STAROSA.Servicio telefónico tradici	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	60,000.00
2018	51310-31410-1110-226-2019-E-001	IMTOS.AG.CAÑAD.Servicio telefónico tradicion	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	60,000.00
2018	51310-31410-1110-226-2020-E-001	IMTOS.AG.AGUIL.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-226-2021-E-001	IMTOS.AG.OLIVO.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-226-2022-E-001	IMTOS.AG.SACRI.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-226-2024-E-001	IMTOS.AG.RINC.LOM.Servicio telefónico tradic	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	60,000.00
2018	51310-31410-1110-226-2060-E-001	IMTOS.SANTANA.Servicio telefónico tradiciona	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	60,000.00
2018	51310-31410-1110-226-2061-E-001	IMTOS.LOMAS.ATEQ.Servicio telefónico tradici	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	60,000.00
2018	51310-31410-1110-226-2062-E-001	IMTOS.CABEC.MPAL.Servicio telefónico tradici	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	60,000.00
2018	51310-31710-1110-131-0101-E-001	IMTOS.REG.Servicios de acceso de internet, re	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-131-0202-E-001	IMTOS.PRES.Servicios de acceso de internet, re	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-131-0223-E-001	IMTOS.CONTROL.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51310-31710-1110-131-0300-E-001	IMTOS.DIR.REL.PUB.Servicios de acceso de inte	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-131-0500-E-001	IMTOS.SEC.PART.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-131-0603-E-001	IMTOS.SEC.GRAL.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-131-2100-E-001	IMTOS.ORG.DESC.Servicios de acceso de interr	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-0406-E-001	IMTOS.COMN.SOC.Servicios de acceso de inter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-0905-E-001	IMTOS.OF.MAY.Servicios de acceso de internet	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1010-E-001	IMTOS.OF.PADYLIC.Servicios de acceso de inte	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1126-E-001	IMTOS.APREM.Servicios de acceso de internet,	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1328-E-001	IMTOS.OBR.PUB.Servicios de acceso de interne	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1329-E-001	IMTOS.DESA.URB.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1350-E-001	IMTOS.PROY.Servicios de acceso de internet, r	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1438-E-001	IMTOS.FOMEN.AGRO.Servicios de acceso de in	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1439-E-001	IMTOS.GANAD.Servicios de acceso de internet,	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1440-E-001	IMTOS.ECOL.Servicios de acceso de internet, re	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1530-E-001	IMTOS.SERV.PUB.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1531-E-001	IMTOS.ASEO.PUB.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1532-E-001	IMTOS.PARQ.JARD. Servicios de acceso de inte	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1533-E-001	IMTOS.ALUM.PUB.Servicios de acceso de inter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1535-E-001	IMTOS.SERV.MED.Servicios de acceso de interr	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1536-E-001	IMTOS.VIALID.Servicios de acceso de internet,	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1549-E-001	IMTOS.UN.DEPOR.Servicios de acceso de interı	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1552-E-001	IMTOS.COMUSIDA.Servicios de acceso de inter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1562-E-001	IMTOS.SUST.Servicios de acceso de internet, re	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1565-E-001	IMTOS.RASTRO.Servicios de acceso de internet	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1566-E-001	IMTOS.ATEN.CIU.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1567-E-001	IMTOS.TRANSP.Servicios de acceso de internet	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1711-E-001	IMTOS.PROM.ECO.Servicios de acceso de inter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1809-E-001	IMTOS.EDUC.Servicios de acceso de internet, r	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1846-E-001	IMTOS.CASA.CUL.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1855-E-001	IMTOS.TURIS.Servicios de acceso de internet, r	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-1941-E-001	IMTOS.INFORM.Servicios de acceso de interne	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-2247-E-001	IMTOS.ALMACEN.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-2248-E-001	IMTOS.MANTE.Servicios de acceso de internet,	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Servicios de acceso de inter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-134-2254-E-001	IMTOS.PATRIM.Servicios de acceso de internet	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-135-0704-E-001	IMTOS.SIND.Servicios de acceso de internet, re	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-135-0737-E-001	IMTOS.JUZ.MUN.Servicios de acceso de intern	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-135-0753-E-001	IMTOS.ASUN.INTERN.Servicios de acceso de in	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-151-0808-E-001	IMTOS.REG.CIV.Servicios de acceso de internet	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicios de acceso de interr	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-151-0827-E-001	IMTOS.CATAS.Servicios de acceso de internet,	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-151-0834-E-001	IMTOS.AGUA.POT.Servicios de acceso de interı	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-171-1670-E-001	IMTOS.COMER.SEG.PUB.Servicios de acceso de	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51310-31710-1110-171-1671-E-001	IMTOS.SEG.PUB.Servicios de acceso de interne	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00

MUNCIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO
CALENDARIO MENSUAL DE EGRESOS 2018

Ejercicio	Cuenta	Nombre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
2018	51310-31710-1110-172-1669-E-001	IMTOS.PROTEC.CIV.Servicios de acceso de inte	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
2018	51320-32210-1110-131-0202-E-001	IMTOS.PRES.Arrendamiento de edificios	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	300,000.00
2018	51320-32210-1110-151-0825-E-001	IMTOS.HDA.MUN.Arrendamiento de edificios	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	600,000.00
2018	51330-33110-1110-151-0825-E-001	IMTOS.HDA.MUN.Servicios legales, de contabil	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	600,000.00
2018	51330-33410-2514-131-0202-E-001	F.18.PRES.Capacitación institucional	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	300,000.00
2018	51330-33910-1110-131-0202-E-001	IMTOS.PRES.Servicios profesionales, científicos	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	420,000.00
2018	51330-33910-1110-134-1350-E-001	IMTOS.PROY.Servicios profesionales, científico	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	240,000.00
2018	54110-92110-2514-151-0825-E-001	F.18 HDA.MUN.Intereses de la deuda public	291,666.63	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	291,666.67	3,500,000.00
2018	52620-46500-0000-000-0000-0-000	Transferencias a fideicomisos públicos de entic	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.17	1,365,549.19	16,386,590.06
2018	55510-99110-1110-131-0300-E-001	IMTOS.DIR.REL.PUB.Adeudos de ejercicios fisca	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	100,000.00
2018	55510-99110-1110-134-0406-E-001	IMTOS.COMN.SOC.Adeudos de ejercicios fiscal	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	100,000.00
2018	55510-99110-1110-134-1328-E-001	IMTOS.OBR.PUB.Adeudos de ejercicios fiscales	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	500,000.00
2018	55510-99110-1110-134-1531-E-001	IMTOS.ASEO.PUB.Adeudos de ejercicios fiscale	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	100,000.00
2018	55510-99110-1110-134-1532-E-001	IMTOS.PARQ.JARD. Adeudos de ejercicios fisca	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	300,000.00
2018	55510-99110-1110-134-1533-E-001	IMTOS.ALUM.PUB.Adeudos de ejercicios fiscal	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	500,000.00
2018	55510-99110-1110-134-2251-E-001	IMTOS.DEP.ADQUI.Adeudos de ejercicios fiscal	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	145,000.00
															0.00
		SUMA	**11,583,110.43**	**10,683,109.87**	**10,972,555.87**	**10,683,109.87**	**10,683,109.87**	**10,683,109.87**	**10,683,109.87**	**10,683,109.87**	**10,972,555.84**	**10,683,109.87**	**10,683,109.87**	**17,517,106.87**	**136,510,208.00**