

| Cuenta | NombreCuenta | SaldoIn | Cargo | Abono | SaldoFin |
|-------------------------------|---------------------------|-------------|---------------|---------------|---------------|
| 1-0-0-0-0000-00-0000-00-000 | ACTIVO | 17232.27 | 9,997,318.63 | 9,065,588.24 | 948,962.66 |
| 1-1-0-0-0000-00-0000-00-000 | ACTIVO CIRCULANTE | 17232.27 | 9,997,318.63 | 9,065,588.24 | 948,962.66 |
| 1-1-1-0-0000-00-0000-00-000 | EFFECTIVO Y EQUIVALENTES | 17232.27 | 9,997,318.63 | 9,065,588.24 | 948,962.66 |
| 1-1-1-2-0000-00-0000-00-000 | BANCO TESORERIA | 17232.27 | 9,997,318.63 | 9,065,588.24 | 948,962.66 |
| 1-1-1-2-0000-02-0000-00-000 | BANORTE | 17232.27 | 9,997,318.63 | 9,065,588.24 | 948,962.66 |
| 1-1-1-2-0000-02-0001-00-000 | BANORTE 0600915843 | 99518.60 | 0 | 0 | 99,518.60 |
| 1-1-1-2-0000-02-0002-00-000 | BANORTE 0493813570 | -82286.33 | 9,997,318.63 | 9,065,588.24 | 849,444.06 |
| 3-0-0-0-0000-00-0000-00-000 | HACIENDA PUBLICA/PATRIM | 17232.27 | 9,207,998.76 | 10,139,729.15 | 948,962.66 |
| 3-2-0-0-0000-00-0000-00-000 | HACIENDA PUBLICA/PATRIM | 17232.27 | 9,207,998.76 | 10,139,729.15 | 948,962.66 |
| 3-2-1-0-0000-00-0000-00-000 | RESULTADOS DEL EJERCICIO | 0.00 | 0.00 | 10,040,210.55 | 832,211.79 |
| 3-2-1-0-0-3201-00-0000-00-000 | AHORRO/DESAHORRO | 0.00 | 9,207,998.76 | 10,040,210.55 | 832,211.79 |
| 3-2-2-0-0000-00-0000-00-000 | RESULTADOS DE EJERCICIO | 17232.27 | 0 | 99,518.60 | 116,750.87 |
| 3-2-2-0-0-0001-00-0000-00-000 | RESULTADO DEL EJERCICIO | 1292895.55 | 0 | 0 | 1,292,895.55 |
| 3-2-2-0-0-0002-00-0000-00-000 | RESULTADO DEL EJERCICIO | -1078271.58 | 0 | 0 | -1,078,271.58 |
| 3-2-2-0-0-0003-00-0000-00-000 | RESULTADO DEL EJERCICIO | -196537.75 | 0 | 0 | -196,537.75 |
| 3-2-2-0-0-0004-00-0000-00-000 | RESULTADO DEL EJERCICIO | 270475.12 | 0 | 0 | 270,475.12 |
| 3-2-2-0-0-0005-00-0000-00-000 | RESULTADO DEL EJERCICIO | -281680.30 | 0 | 0 | -281,680.30 |
| 3-2-2-0-0-0006-00-0000-00-000 | RESULTADO DEL EJERCICIO | 18833.99 | 0 | 0 | 18,833.99 |
| 3-2-2-0-0-0007-00-0000-00-000 | RESULTADO DEL EJERCICIO | 52682.92 | 0 | 0 | 52,682.92 |
| 3-2-2-0-0-0008-00-0000-00-000 | RESULTADO DEL EJERCICIO | 13659.54 | 0 | 0 | 13,659.54 |
| 3-2-2-0-0-0009-00-0000-00-000 | RESULTADO DEL EJERCICIO | -89457.29 | 0 | 0 | -89,457.29 |
| 3-2-2-0-0-0010-00-0000-00-000 | RESULTADO DEL EJERCICIO | 1163.16 | 0 | 0 | 1,163.16 |
| 3-2-2-0-0-0011-00-0000-00-000 | RESULTADO DEL EJERCICIO | 14822.51 | 0 | 0 | 14,822.51 |
| 3-2-2-0-0-0012-00-0000-00-000 | RESULTADO DEL EJERCICIO | -5127.20 | 0 | 0 | -5,127.20 |
| 3-2-2-0-0-0013-00-0000-00-000 | RESULTADO DEL EJERCICIO | 1587.69 | 0 | 0 | 1,587.69 |
| 3-2-2-0-0-0014-00-0000-00-000 | RESULTADO DEL EJERCICIO | 5116.21 | 0 | 99,518.60 | 104,634.81 |
| 4-0-0-0-0000-00-0000-00-000 | INGRESOS Y OTROS BENEF | 0.00 | 0 | 9,897,800.03 | 9,897,800.03 |
| 4-1-0-0-0000-00-0000-00-000 | INGRESOS DE GESTION | 0.00 | 0 | 129,500.00 | 129,500.00 |
| 4-1-4-0-0000-00-0000-00-000 | DERECHOS | 0.00 | 0 | 129,500.00 | 129,500.00 |
| 4-1-4-3-0000-00-0000-00-000 | DERECHOS POR PRESTACI | 0.00 | 0 | 129,500.00 | 129,500.00 |
| 4-1-4-3-0-4301-00-0000-00-000 | DERECHOS POR PRESTACI | 0.00 | 0 | 129,500.00 | 129,500.00 |
| 4-2-0-0-0000-00-0000-00-000 | PARTICIPACIONES, APORTA | 0.00 | 0 | 9,768,300.03 | 9,768,300.03 |
| 4-2-2-0-0000-00-0000-00-000 | TRANSFERENCIAS, ASIGNAC | 0.00 | 0 | 9,768,300.03 | 9,768,300.03 |
| 4-2-2-1-0-0000-00-0000-00-000 | TRANSFERENCIAS INTERNA | 0.00 | 0 | 9,768,300.03 | 9,768,300.03 |
| 4-2-2-1-0-8101-00-0000-00-000 | TRANSFERENCIAS, ASIGNAC | 0.00 | 0 | 9,768,300.03 | 9,768,300.03 |
| 5-0-0-0-0000-00-0000-00-000 | GASTOS Y OTRAS PERDIDA | 0.00 | 9,207,998.76 | 142,410.52 | 9,065,588.24 |
| 5-1-0-0-0000-00-0000-00-000 | GASTOS DE FUNCIONAMEN | 0.00 | 9,207,998.76 | 142,410.52 | 9,065,588.24 |
| 5-1-2-0-0000-00-0000-00-000 | MATERIALES Y SUMINISTRO | 0.00 | 291,733.64 | 0 | 291,733.64 |
| 5-1-2-1-0-0000-00-0000-00-000 | MATERIALES DE ADMINSTR | 0.00 | 38,043.04 | 0 | 38,043.04 |
| 5-1-2-1-0-1111-00-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 38,043.04 | 0 | 38,043.04 |
| 5-1-2-2-0-0000-00-0000-00-000 | ALIMENTOS Y UTENSILIOS | 0.00 | 243,690.60 | 0 | 243,690.60 |
| 5-1-2-2-0-2212-00-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 243,690.60 | 0 | 243,690.60 |
| 5-1-2-6-0-0000-00-0000-00-000 | COMBUSTIBLES, LUBRICANT | 0.00 | 10,000.00 | 0 | 10,000.00 |
| 5-1-2-6-0-2012-00-0000-00-000 | COMBUSTIBLES, LUBRICANT | 0.00 | 10,000.00 | 0 | 10,000.00 |
| 5-1-3-0-0000-00-0000-00-000 | SERVICIOS GENERALES | 0.00 | 8,815,265.12 | 142,410.52 | 8,772,854.60 |
| 5-1-3-3-0-0000-00-0000-00-000 | SERVICIOS PROFESIONALES | 0.00 | 224,740.00 | 0 | 224,740.00 |
| 5-1-3-3-0-3312-00-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 54,000.00 | 0 | 54,000.00 |
| 5-1-3-3-0-3331-00-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 154,500.00 | 0 | 154,500.00 |
| 5-1-3-3-0-3371-00-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 16,240.00 | 0 | 16,240.00 |
| 5-1-3-4-0-0000-00-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 1,328.20 | 0 | 1,328.20 |
| 5-1-3-4-0-3411-00-0000-00-000 | SERVICIOS FINANCIEROS Y I | 0.00 | 1,328.20 | 0 | 1,328.20 |
| 5-1-3-8-0-0000-00-0000-00-000 | SERVICIOS OFICIALES | 0.00 | 8,690,196.92 | 142,410.52 | 8,547,786.40 |
| 5-1-3-8-0-3821-00-0000-00-000 | GASTOS DE ORDEN SOCIAL | 0.00 | 8,690,196.92 | 142,410.52 | 8,547,786.40 |
| 6-0-0-0-0000-00-0000-00-000 | CUENTAS DE ORDEN PRESU | 0.00 | 79,326,333.36 | 79,326,333.36 | 0 |
| 6-1-0-0-0000-00-0000-00-000 | DE INGRESOS | 0.00 | 32,028,896.21 | 32,028,896.21 | 0 |
| 6-1-1-0-0000-00-0000-00-000 | LEY DE INGRESOS ESTIMAD | 0.00 | 9,897,800.03 | 0 | 9,897,800.03 |
| 6-1-1-0-0-1001-00-0000-00-000 | PI DE INGRESOS ESTIMA | 0.00 | 9,897,800.03 | 0 | 9,897,800.03 |
| 6-1-1-0-0-1001-00-0000-00-000 | INGRESOS DEL MUNICIPIO | 0.00 | 9,897,800.03 | 0 | 9,897,800.03 |
| 6-1-2-0-0000-00-0000-00-000 | LEY DE INGRESOS POR EJE | 0.00 | 10,481,174.06 | 10,481,174.06 | 0 |
| 6-1-2-0-0-1001-00-0000-00-000 | PI DE INGRESOS POR EJE | 0.00 | 10,481,174.06 | 10,481,174.06 | 0 |
| 6-1-2-0-0-1001-00-0000-00-000 | OTROS INGRESOS | 0.00 | 712,874.03 | 0 | -712,874.03 |
| 6-1-2-0-0-1001-00-0000-00-000 | INGRESOS DEL MUNICIPIO | 0.00 | 9,768,300.03 | 10,481,174.06 | 712,874.03 |
| 6-1-4-0-0-0000-00-0000-00-000 | LEY DE INGRESOS DEVENGA | 0.00 | 11,064,548.09 | 11,064,548.09 | 0 |
| 6-1-4-0-0-1001-00-0000-00-000 | PI INGRESOS DEVENGADA | 0.00 | 11,064,548.09 | 11,064,548.09 | 0 |
| 6-1-4-0-0-1001-00-0000-00-000 | OTROS INGRESOS | 0.00 | 712,874.03 | 0 | 712,874.03 |
| 6-1-4-0-0-1001-00-0000-00-000 | INGRESOS DEL MUNICIPIO | 0.00 | 10,351,674.06 | 10,351,674.06 | 0 |
| 6-1-5-0-0000-00-0000-00-000 | LEY DE INGRESOS RECAUD | 0.00 | 583,374.03 | 10,481,174.06 | 9,897,800.03 |
| 6-1-5-0-0-1001-00-0000-00-000 | PI DE INGRESOS RECAUDAC | 0.00 | 583,374.03 | 10,481,174.06 | 9,897,800.03 |
| 6-1-5-0-0-1001-00-0000-00-000 | OTROS INGRESOS | 0.00 | 0 | 712,874.03 | 712,874.03 |
| 6-1-5-0-0-1001-00-0000-00-000 | INGRESOS DEL MUNICIPIO | 0.00 | 583,374.03 | 9,768,300.03 | 9,164,925.00 |
| 6-2-0-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 47,296,437.15 | 47,296,437.15 | 0 |
| 6-2-1-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 0 | 9,897,800.03 | 9,897,800.03 |
| 6-2-1-0-0-1001-00-0000-00-000 | PE APROBADO | 0.00 | 0 | 9,897,800.03 | 9,897,800.03 |
| 6-2-1-0-0-1001-01-0000-00-000 | PATRONATO DE LA FERIA | 0.00 | 0 | 9,897,800.03 | 9,897,800.03 |
| 6-2-1-0-0-1001-01-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 50,000.00 | 0 | 50,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 0 | 244,926.00 | 244,926.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | COMBUSTIBLE | 0.00 | 0 | 20,000.00 | 20,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 0 | 70,000.00 | 70,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 0 | 280,000.00 | 280,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 0 | 20,000.00 | 20,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 0 | 10,000.00 | 10,000.00 |
| 6-2-1-0-0-1001-01-0000-00-000 | GASTOS DE ORDEN SOCIAL | 0.00 | 0 | 9,202,874.03 | 9,202,874.03 |
| 6-2-2-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 10,040,210.55 | 9,207,998.76 | 832,211.79 |
| 6-2-2-0-0-1001-01-0000-00-000 | PE POR EJERCER | 0.00 | 10,040,210.55 | 9,207,998.76 | 832,211.79 |
| 6-2-2-0-0-1001-01-0000-00-000 | PATRONATO DE LA FERIA | 0.00 | 10,040,210.55 | 9,207,998.76 | 832,211.79 |
| 6-2-2-0-0-1001-01-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 50,000.00 | 38,043.04 | 11,956.96 |
| 6-2-2-0-0-1001-01-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 244,926.00 | 243,690.60 | 1,235.40 |
| 6-2-2-0-0-1001-01-0000-00-000 | COMBUSTIBLE | 0.00 | 20,000.00 | 10,000.00 | 10,000.00 |
| 6-2-2-0-0-1001-01-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 70,000.00 | 54,000.00 | 16,000.00 |
| 6-2-2-0-0-1001-01-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 280,000.00 | 154,500.00 | 125,500.00 |
| 6-2-2-0-0-1001-01-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 20,000.00 | 16,240.00 | 3,760.00 |
| 6-2-2-0-0-1001-01-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 10,000.00 | 1,328.20 | 8,671.80 |
| 6-2-2-0-0-1001-01-0000-00-000 | GASTOS DE ORDEN SOCIAL | 0.00 | 9,345,284.55 | 8,690,196.92 | 655,087.63 |
| 6-2-4-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-4-0-0-1001-00-0000-00-000 | PE COMPROMETIDO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | PATRONATO DE LA FERIA | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 38,043.04 | 38,043.04 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 243,690.60 | 243,690.60 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | COMBUSTIBLE | 0.00 | 10,000.00 | 10,000.00 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 54,000.00 | 54,000.00 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 154,500.00 | 154,500.00 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 16,240.00 | 16,240.00 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 1,328.20 | 1,328.20 | 0 |
| 6-2-4-0-0-1001-01-0000-00-000 | GASTOS DE ORDEN SOCIAL | 0.00 | 8,832,607.44 | 8,832,607.44 | 0 |
| 6-2-5-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-5-0-0-1001-00-0000-00-000 | PE DEVENGADO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | PATRONATO DE LA FERIA | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 38,043.04 | 38,043.04 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 243,690.60 | 243,690.60 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | COMBUSTIBLE | 0.00 | 10,000.00 | 10,000.00 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 64,000.00 | 54,000.00 | 10,000.00 |
| 6-2-5-0-0-1001-01-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 154,500.00 | 154,500.00 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 16,240.00 | 16,240.00 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 1,328.20 | 1,328.20 | 0 |
| 6-2-5-0-0-1001-01-0000-00-000 | GASTOS DE ORDEN SOCIAL | 0.00 | 8,832,607.44 | 8,832,607.44 | 0 |
| 6-2-6-0-0000-00-0000-00-000 | PRESUPUESTO DE EGRESO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-6-0-0-1001-00-0000-00-000 | PE EJERCIDO | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | PATRONATO DE LA FERIA | 0.00 | 9,350,409.28 | 9,350,409.28 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | MATERIALES Y UTILES DE O | 0.00 | 38,043.04 | 38,043.04 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | PRODUCTOS ALIMENTICIOS | 0.00 | 243,690.60 | 243,690.60 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | COMBUSTIBLE | 0.00 | 10,000.00 | 10,000.00 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | SERVICIOS DE CONTABILID | 0.00 | 54,000.00 | 64,000.00 | 10,000.00 |
| 6-2-6-0-0-1001-01-0000-00-000 | SERVICIOS DE CONSULTORI | 0.00 | 154,500.00 | 154,500.00 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | SERVICIOS DE PROTECCION | 0.00 | 16,240.00 | 16,240.00 | 0 |
| 6-2-6-0-0-1001-01-0000-00-000 | SERVICIOS FINANCIEROS | 0.00 | 1,328.20 | 1,328.20 | 0 |
| 6-2-6-0-0-1001-01 | | | | | |