



MUNICIPIO DE NOCHISTLÁN DE MEJÍA
ESTADO DE ZACATECAS
Reporte Analítico del Pasivo
Del 01/ene./2026 al 31/mar./2026

Fecha y hora de Impresión 20/abr./2026 01:57 p. m.

Uscr. Supervisor
Rep. rptEstadoAnalíticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$33,089,932.87	\$44,818,828.53	\$38,542,349.92	\$26,813,454.26	-\$6,276,478.61
2100 PASIVO CIRCULANTE	\$33,089,932.87	\$44,818,828.53	\$38,542,349.92	\$26,813,454.26	-\$6,276,478.61
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$23,663,991.16	\$43,141,162.82	\$38,466,063.12	\$18,988,891.46	-\$4,675,099.70
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$818,418.60	\$22,779,774.03	\$22,316,422.14	\$355,066.71	-\$463,351.89
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$1,681.87	\$17,440,917.99	\$17,443,332.99	\$4,096.87	\$2,415.00
2111-1-1 Remuneración por pagar a Corto Plazo	\$0.00	\$664,036.20	\$664,036.20	\$0.00	\$0.00
2111-1-1-111 Servicios Personales por pagar a Corto Plazo	\$1,681.87	\$16,776,881.79	\$16,779,296.79	\$4,096.87	\$2,415.00
2111-1-1-131 Remuneración por pagar al Personal de carácter permanente a CP	\$3,150.00	\$920,899.69	\$923,999.69	\$6,250.00	\$3,100.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$3,150.00	\$910,649.69	\$912,999.69	\$5,500.00	\$2,350.00
2111-2-1221 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$10,250.00	\$11,000.00	\$750.00	\$750.00
2111-2-1222 Remuneración por pagar al Personal de carácter transitorio a CP	-\$4,525.34	\$231,644.12	\$238,106.51	\$1,937.05	\$6,462.39
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$141.86	\$5,081.01	\$6,038.60	\$1,099.45	\$957.59
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	-\$4,667.20	\$90,517.99	\$96,022.79	\$837.60	\$5,504.80
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$136,045.12	\$136,045.12	\$0.00	\$0.00
2111-3-1331 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$2,157,231.46	\$2,157,231.46	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,076,496.28	\$1,076,496.28	\$0.00	\$0.00
2111-4-1412 Seguridad Social y Seguros por pagar a CP	\$0.00	\$881,820.31	\$881,820.31	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$198,914.87	\$198,914.87	\$0.00	\$0.00
2111-4-1441 Seguridad Social y Seguros por pagar a CP	\$808,112.07	\$2,029,080.77	\$1,553,751.49	\$332,782.79	-\$475,329.28
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$716,933.03	\$716,933.03	\$0.00	\$0.00
2111-5-1532 ANTIGÜEDAD	\$344,689.55	\$615,218.46	\$615,218.46	\$344,689.55	\$0.00
2111-5-1592 Otras prestaciones sociales y económicas por pagar a CP	\$463,422.52	\$696,929.28	\$221,600.00	-\$11,906.76	-\$475,329.28
2111-5-1596 Otras prestaciones sociales y económicas por pagar a CP	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
2111-6 Estímulos a servidores públicos por pagar a CP	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
2111-6-1711 Estímulos a servidores públicos por pagar a CP	\$5,307,851.73	\$14,584,135.97	\$12,589,162.18	\$3,312,877.94	-\$1,994,973.79
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	\$1,775,375.24	\$1,843,245.84	\$462,735.48	\$394,864.88	-\$1,380,510.36
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$4,032.00	\$4,032.00	\$3,564.01	\$3,564.01	-\$467.99
2112-1-000025 HECTOR DURAN AVELAR	\$5,923.12	\$0.00	\$5,496.82	\$11,419.94	\$5,496.82
2112-1-000060 RUBEN GONZALEZ JAUREGUI	\$11,135.00	\$25,103.02	\$30,100.00	\$16,131.98	\$4,996.98
2112-1-000062 MARISA DURAN MEJIA	\$5,100.00	\$13,300.00	\$8,200.00	\$0.00	-\$5,100.00
2112-1-000073 JULIA HERNADEZ PEREZ	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
2112-1-000081 GERARDO DURAN MARQUEZ	\$0.50	\$0.00	\$0.00	\$0.50	\$0.00
2112-1-000152 ANTONIO MUÑOZ FRIAS	\$24,300.00	\$24,300.00	\$18,800.00	\$18,800.00	-\$5,500.00
2112-1-000154 CESAR MANUEL SANDOVAL SANDOVAL	\$5,850.00	\$1,440.00	\$1,246.00	\$5,656.00	-\$194.00
2112-1-000156 ALFREDO GONZALEZ LOPEZ	\$0.09	\$0.00	\$0.00	\$0.09	\$0.00
2112-1-000216 BEATRIZ ALONZO GONZALEZ	\$0.00	\$0.00	\$19,024.00	\$19,024.00	\$19,024.00
2112-1-000217 GUILLERMO SOBERANES ZENTELLA	\$2,194.72	\$0.00	\$0.00	\$2,194.72	\$0.00
2112-1-000234 ALAN ISRAEL NAVARRETE RODRIGUEZ	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00
2112-1-000239 SIMON SANCHEZ BENAVIDEZ	\$31,467.72	\$85,324.22	\$99,097.69	\$45,241.19	\$13,773.47
2112-1-000294 SERVICIO SOLORZANO PADILLA, S.A. DE C.V.					

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Usr. Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 20/abr./2026
hora de Impresión 01:57 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000339 JAZMIN DE MARIA GUADALUPE MARIN BADILLO	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
2112-1-000372 CENTRIFUGADOS MEXICANOS, S.A. DE C.V.	\$0.14	\$0.00	\$0.00	\$0.14	\$0.00
2112-1-000462 ANGEL PEREZ LEDESMA	\$30,780.00	\$30,780.00	\$0.00	\$0.00	-\$30,780.00
2112-1-000565 BAUDELIO MACIAS SANDOVAL	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00
2112-1-000591 MAGDALENA MARTINEZ MELENEDREZ	\$78,671.19	\$74,959.20	\$247,829.17	\$251,541.16	\$172,869.97
2112-1-000770 LUISA MARLY LOMELI MEJIA	\$0.00	\$0.00	\$4,791.00	\$4,791.00	\$4,791.00
2112-1-000781 RAMIRO ELIZALDE TOSTADO	\$48,035.60	\$48,035.60	\$0.00	\$0.00	-\$48,035.60
2112-1-000783 EDGARDO ALEJANDRO ALCALA SALDIVAR	\$0.22	\$0.00	\$0.00	\$0.22	\$0.00
2112-1-000819 LUBRICANTES DE LOS ALTOS SA DE CV	\$18,629.83	\$18,629.88	\$0.00	-\$0.05	-\$18,629.88
2112-1-000895 MA ARACELI GUERRA MACIAS	\$83,540.20	\$83,540.22	\$449.99	\$449.97	-\$83,090.23
2112-1-001125 REMOQUES Y PLATAFORMAS DE TOLUCA SA DE CV	\$1,319,964.00	\$1,319,964.00	\$0.00	\$0.00	-\$1,319,964.00
2112-1-001129 MAURICIO ALEJANDRO TOLENTINO RENTERIA	\$31,378.00	\$31,378.00	\$9,280.00	\$9,280.00	-\$22,098.00
2112-1-001140 PERFILES Y CORRUGADOS JIMENEZ	\$7,402.00	\$7,402.00	\$0.00	\$0.00	-\$7,402.00
2112-1-001206 JOSE ROSARIO LARA DURAN	\$1,047.00	\$1,047.00	\$0.00	\$0.00	-\$1,047.00
2112-1-001247 LEONARDO PORTILLO DURAN	\$40,426.00	\$40,426.00	\$0.00	\$0.00	-\$40,426.00
2112-1-001253 GASOLINERA LV	\$24,207.90	\$24,207.90	\$0.00	\$0.00	-\$24,207.90
2112-1-001304 MARINA RAMIREZ CASTILLO	\$0.00	\$8,241.80	\$0.00	\$0.00	\$0.00
2112-1-2491 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$1,215.00	\$0.00	\$0.00	\$1,215.00	\$0.00
2112-1-2611 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,135.00	\$1,135.00	\$0.00	\$0.00
2112-2-000002 Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$3,532,476.49	\$12,070,535.13	\$11,456,071.70	\$2,918,013.06	-\$614,463.43
2112-2-000002 YADIRA SUGEY MACIAS BARRON	\$0.00	\$0.00	\$92,921.00	\$92,921.00	\$92,921.00
2112-2-000021 MAXIMINO GUZMAN GUZMAN	\$0.00	\$428.00	\$428.00	\$0.00	\$0.00
2112-2-000025 HECTOR DURAN AVELAR	\$28,080.04	\$32,408.01	\$15,635.00	\$11,307.03	-\$16,773.01
2112-2-000032 JUAN GUZMAN DIAZ	\$5,800.00	\$33,872.00	\$28,072.00	\$0.00	-\$5,800.00
2112-2-000033 PROLIM INDUSTRIAL S.A. DE C.V	\$25,117.55	\$45,175.65	\$37,029.92	\$16,971.82	-\$8,145.73
2112-2-000035 RICARDO GARCIA GOMEZ	\$106,302.50	\$140,000.26	\$103,089.06	\$69,391.30	-\$36,911.20
2112-2-000049 ABAROTERA LOS ARCOS DE NOCHISTLAN SA DE CV	\$40,076.96	\$40,016.09	\$0.00	\$60.87	-\$40,016.09
2112-2-000053 CADECO SA DE C.V	\$11.60	\$0.00	\$0.00	\$11.60	\$0.00
2112-2-000060 RUBEN GONZALEZ JAUREGUI	\$35,734.07	\$174,788.49	\$168,561.37	\$29,506.95	-\$6,227.12
2112-2-000061 SALVADOR DURAN SALDIVAR	\$27,363.37	\$43,589.21	\$19,442.17	\$3,216.33	-\$24,147.04
2112-2-000062 MARISA DURAN MEJIA	\$0.00	\$14,594.99	\$27,094.99	\$12,500.00	\$12,500.00
2112-2-000073 JULIA HERNANDEZ PEREZ	\$3,350.04	\$3,350.04	\$3,260.00	\$3,260.00	-\$90.04
2112-2-000078 ALFREDO GONZALEZ LOPEZ	\$0.00	\$1,706.00	\$8,407.00	\$4,701.00	\$4,701.00
2112-2-000081 GERARDO DURAN MARQUEZ	\$6,500.00	\$9,200.20	\$7,271.80	\$4,571.60	-\$1,928.40
2112-2-000082 MA GUADALUPE MENDEZ JAIME	\$0.00	\$65,783.60	\$65,783.60	\$0.00	\$0.00
2112-2-000084 SELENA QUEZADA VELA	\$20,673.39	\$0.00	\$0.00	\$20,673.39	\$0.00
2112-2-000084 RODOLFO CESAR ARMAS PEREZ	\$0.00	\$27,144.00	\$27,144.00	\$0.00	\$0.00
2112-2-000110 REFACCIONARIA LOS COMERCIALES, S.A. DE C.V.	\$719.99	\$1,170.00	\$2,740.01	\$2,290.00	\$1,570.01
2112-2-000136 JUAN MANUEL LOPEZ RUVALCABA	\$9,697.60	\$36,319.60	\$29,522.00	\$2,900.00	-\$6,797.60
2112-2-000143 RUBEN GOMEZ ANDRADE	\$0.02	\$0.00	\$0.00	\$0.02	\$0.00
2112-2-000146					

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000152 ANTONIO MUÑOZ FRIAS	\$10.37	\$0.00	\$0.00	\$10.37	\$0.00
2112-2-000154 CESAR MANUEL SANDOVAL SANDOVAL	\$83,080.06	\$121,779.99	\$118,669.99	\$79,970.06	-\$3,110.00
2112-2-000156 ALFREDO GONZALEZ LOPEZ	\$134,972.06	\$162,209.12	\$98,231.00	\$70,993.94	-\$63,978.12
2112-2-000157 VICTOR MANUEL FRIAS SALAZAR	\$62.37	\$9,319.99	\$9,319.99	\$62.37	\$0.00
2112-2-000160 JOSE GUADALUPE RODRIGUEZ CAMPA	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00
2112-2-000163 SECRETARIA DE FINANZAS	\$0.00	\$223,780.00	\$223,780.00	\$0.00	\$0.00
2112-2-000170 CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$1,934.51	\$525,991.74	\$525,991.74	\$1,934.51	\$0.00
2112-2-000177 DE ADICIONES, A.C.	\$79,100.00	\$79,100.00	\$0.00	\$0.00	-\$79,100.00
2112-2-000184 CARLOS GILBERTO GUTIERREZ PEREZ	\$4,496.00	\$0.00	\$0.00	\$4,496.00	\$0.00
2112-2-000187 OSCAR MELENDEZ CERVANTES	\$126.19	\$0.00	\$0.00	\$126.19	\$0.00
2112-2-000188 ANGEL CRUZ TORRES	\$86.55	\$0.00	\$25,590.76	\$25,677.31	\$25,590.76
2112-2-000190 LORENA ANGELICA LECHUGA MEJIA	\$0.00	\$47,096.00	\$47,096.00	\$0.00	\$0.00
2112-2-000191 JOSE DE JESUS MEJIA MORA	\$14,195.00	\$22,159.00	\$9,944.00	\$1,980.00	-\$12,215.00
2112-2-000195 DESARROLLO INTEGRAL DE LA FAMILIA	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
2112-2-000201 JORGE EDUARDO FIGUEROA DELGADO	\$0.00	\$4,060.00	\$12,180.00	\$8,120.00	\$8,120.00
2112-2-000205 SOLUCIONES EMPRESARIALES C&T S.A. DE C.V.	\$0.00	\$5,742.00	\$5,742.00	\$0.00	\$0.00
2112-2-000207 SISTEMA MUNICIPAL DE AGUA POTABLE	\$0.00	\$799,000.27	\$799,000.27	\$0.00	\$0.00
2112-2-000213 JOSE LUIS SOTO RUIZ	\$3,957.65	\$6,571.81	\$2,614.16	\$0.00	-\$3,957.65
2112-2-000214 MIGUEL ANGEL ROMO DURAN	\$0.00	\$4,244.74	\$4,244.74	\$0.00	\$0.00
2112-2-000217 GUILLERMO SOBERANES ZENTELLA	\$38,348.84	\$89,789.80	\$96,228.96	\$44,788.00	\$6,439.16
2112-2-000218 SEGUROS BANCO MERCANTIL DEL NORTE S.A. DE C.V.	\$0.00	\$5,643.80	\$5,643.80	\$0.00	\$0.00
2112-2-000221 QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.	\$0.01	\$6,611.00	\$6,611.00	\$0.01	\$0.00
2112-2-000239 SIMON SANCHEZ BENAVIDEZ	\$0.00	\$51,193.58	\$60,123.67	\$8,930.09	\$8,930.09
2112-2-000241 MIGUEL DURAN PUENTES	\$16,418.00	\$22,800.00	\$14,350.00	\$7,968.00	-\$8,450.00
2112-2-000242 DANIEL DURAN GARCIA	\$1.40	\$0.00	\$0.00	\$1.40	\$0.00
2112-2-000260 SILVIA DURAN JIMENEZ	\$20.07	\$0.00	\$0.00	\$20.07	\$0.00
2112-2-000261 RAUL GOMEZ ANDRADE	\$0.00	\$0.00	\$3,712.00	\$3,712.00	\$3,712.00
2112-2-000265 SUPER GAS DE LOS ALTOS, SA. DE C.V.	\$0.09	\$0.00	\$0.00	\$0.09	\$0.00
2112-2-000284 VERONICA DURAN RODRIGUEZ	\$83,245.00	\$83,245.00	\$37,970.00	\$37,970.00	-\$45,275.00
2112-2-000294 SERVICIO SOLORZANO PADILLA, S.A. DE C.V.	\$370,691.82	\$1,371,711.64	\$1,394,145.54	\$393,125.72	\$22,433.90
2112-2-000313 ABRAHAM EMMANUEL MARIN LOPEZ	\$0.00	\$2,060.00	\$2,060.00	\$0.00	\$0.00
2112-2-000316 FRANCISCO JAVIER MUÑOZ GARCIA	\$0.00	\$11,395.84	\$11,395.84	\$0.00	\$0.00
2112-2-000339 JAZMIN DE MARIA GUADALUPE MARIN BADILLO	\$2,688.00	\$0.00	\$0.00	\$2,688.00	\$0.00
2112-2-000356 VERONICA DENIS JIMENEZ ALONZO	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
2112-2-000386 JAFET DAVID HERNANDEZ TORRES	\$34,656.16	\$65,471.56	\$175,937.43	\$145,122.03	\$110,465.87
2112-2-000427 JAIME ALBERTO CASILLAS SAENZ	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
2112-2-000429 TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$72,634.25	\$72,634.25	\$0.00	\$0.00
2112-2-000430 JAVIER MACIAS RAMIREZ	\$33,110.45	\$16,911.47	\$0.00	\$16,198.98	-\$16,911.47
2112-2-000452 IMELDA CHAVEZ JIMENEZ	\$360.00	\$4,732.80	\$4,732.80	\$360.00	\$0.00
2112-2-000453 ALFONSO ORNELAS PEREZ	\$0.11	\$0.00	\$0.00	\$0.11	\$0.00
2112-2-000462 ANGEL PEREZ LEDESMA	\$50,438.99	\$57,893.97	\$7,454.98	\$0.00	-\$50,438.99

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2112-2-000474	\$0.03	\$0.00	\$0.00	\$0.03	\$0.00
EDGAR ARTURO LANDEROS BARRAGAN					
2112-2-000475	\$0.00	\$3,281.99	\$3,281.99	\$0.00	\$0.00
JUANA PEREZ PUGA					
2112-2-000504	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
J DAVID TOLENTINO MUÑOZ					
2112-2-000506	\$360.00	\$0.00	\$0.00	\$360.00	\$0.00
TERESITA DE JESUS LOZANO CRESPO					
2112-2-000555	\$6,400.01	\$0.00	\$0.00	\$6,400.01	\$0.00
MA. SOCORRO AGUAYO GOMEZ					
2112-2-000591	\$331,269.32	\$331,269.32	\$187,092.92	\$187,092.92	-\$144,176.40
MAGDALENA MARTINEZ MELENEDREZ					
2112-2-000595	\$0.00	\$6,380.00	\$6,380.00	\$0.00	\$0.00
JOSE RAMON ARROYO HINOJOS					
2112-2-000606	\$63,172.00	\$104,758.00	\$124,758.00	\$83,172.00	\$20,000.00
ALEJANDRO PEREZ MACIAS					
2112-2-000611	\$203,208.80	\$384,690.80	\$520,376.00	\$338,894.00	\$135,685.20
CONYMAG, S.A. DE C.V.					
2112-2-000620	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00
LORENA INIGUEZ ROSAS					
2112-2-000620	\$254,272.00	\$113,912.00	\$0.00	\$140,360.00	-\$113,912.00
ARMANDO DURAN MEJIA					
2112-2-000646	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
JOSARVAYAN GUTIERREZ ALONZO					
2112-2-000660	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
OSIEL ESAU DE SANTIAGO MERCADO					
2112-2-000698	\$0.00	\$2,073.00	\$2,073.00	\$0.00	\$0.00
UNITED AUTO DE AGUASCALIENTES, S DE RL DE CV					
2112-2-000707	\$0.00	\$17,516.00	\$17,516.00	\$0.00	\$0.00
ROSAURA DURAN GOMEZ					
2112-2-000709	\$19,534.40	\$0.00	\$0.00	\$19,534.40	\$0.00
MANUEL ZAPATA MENDEZ					
2112-2-000710	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00
JUAN GENARO GONZALEZ SARABIA					
2112-2-000735	\$0.00	\$3,294.00	\$3,294.00	\$0.00	\$0.00
RADIO MOVIL DIPSA					
2112-2-000741	\$1.00	\$3,126.00	\$3,126.00	\$1.00	\$0.00
KEVIN ALEJANDRO SALAZAR TORRES					
2112-2-000754	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00
ROBERTO DIAZ PEREZ					
2112-2-000769	\$0.00	\$54,967.00	\$59,867.00	\$4,900.00	\$4,900.00
LUISA MARLY LOMELI MEJIA					
2112-2-000770	\$251.91	\$0.00	\$0.00	\$251.91	\$0.00
EDGARDO ALEJANDRO ALCALA SALDIVAR					
2112-2-000783	\$19,720.00	\$45,240.00	\$77,720.00	\$52,200.00	\$32,480.00
SALVADOR OSORNO VALDEZ					
2112-2-000788	\$252,291.01	\$165,938.06	\$0.00	\$86,352.95	-\$165,938.06
JUAN RAMON NUNGARAY VALERIO					
2112-2-000800	\$0.00	\$9,597.00	\$9,597.00	\$0.00	\$0.00
OFFICE DEPOT DE MEXICO, S.A. DE C.V.					
2112-2-000810	\$0.00	\$75,824.46	\$75,824.46	\$0.00	\$0.00
MARIO CAMPOS QUINTERO					
2112-2-000816	\$17,748.03	\$46,417.83	\$40,056.38	\$11,386.58	-\$6,361.45
LUBRICANTES DE LOS ALTOS SA DE CV					
2112-2-000819	\$0.00	\$0.00	\$1,455.08	\$1,455.08	\$1,455.08
MOISES GOMEZ MUÑOZ					
2112-2-000827	\$70,000.00	\$70,000.00	\$0.00	\$0.00	-\$70,000.00
ISAAC DE JESUS GARCIA NUÑEZ					
2112-2-000849	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
JORGE ARTURO ESPARZA RAMIREZ					
2112-2-000852	\$0.00	\$4,104.25	\$4,104.25	\$0.00	\$0.00
FRANCISCO JAVIER PEREZ DONLUCAS					
2112-2-000863	\$6,960.00	\$0.00	\$0.00	\$6,960.00	\$0.00
HUMBERTO SAUCEDO CASTAÑEDA					
2112-2-000891	\$7,157.20	\$9,593.20	\$6,695.75	\$4,259.75	-\$2,897.45
ROSA ANGELICA ISLAS HARO					
2112-2-000892	\$16,112.44	\$22,962.92	\$13,226.62	\$6,376.14	-\$9,736.30
YESENIA TORRES HUIZAR					
2112-2-000932	\$0.00	\$56,700.00	\$56,700.00	\$0.00	\$0.00
JOSEURIAS KARIM MACIAS LEDESMA					
2112-2-000987	\$185,621.28	\$343,715.29	\$335,006.02	\$176,912.01	-\$8,709.27
MA ARACELI GUERRA MACIAS					
2112-2-000995	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
ISMAEL GOMEZ YAÑEZ					
2112-2-000998	\$0.00	\$10,500.00	\$10,500.00	\$0.00	\$0.00
J. ASUNCION FRANCO GONZALEZ					
2112-2-001054	\$0.00	\$12,123.80	\$12,123.80	\$0.00	\$0.00
DICOTECH MAYORISTA DE TECNOLOGIA S.A. DE C.V					
2112-2-001057	\$29,000.00	\$0.00	\$0.00	\$29,000.00	-\$29,000.00
FERNANDO DEL TORO HERNANDEZ					
2112-2-001058	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
VICTOR HUGO SANDOVAL MELENDREZ					
2112-2-001059	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00
AGUSTIN MINERO RAMIREZ					
2112-2-001067					



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001068 AMI CONEXION	\$0.00	\$24,116.20	\$24,116.20	\$0.00	\$0.00
2112-2-001078 NOE ADRIAN BUSTOS SANCHEZ	\$13,265.00	\$69,390.90	\$72,711.88	\$16,585.98	\$3,320.98
2112-2-001087 SEBASTIAN DE JESUS JIMENEZ VALDEZ	\$7,758.20	\$14,405.88	\$6,647.68	\$0.00	-\$7,758.20
2112-2-001104 GIGAFIBER	\$98,581.44	\$83,550.12	\$39,208.72	\$54,240.04	-\$44,341.40
2112-2-001106 LILIA VELAZQUEZ GALINDO	\$71,999.99	\$72,000.00	\$0.00	-\$0.01	-\$72,000.00
2112-2-001109 MAURICIO ALEJANDRO TOLENTINO RENTERIA	\$11,600.00	\$16,820.00	\$12,110.40	\$6,890.40	-\$4,709.60
2112-2-001129 MERCADO DE FORRAJES Y MATERIALES , SA DE CV	\$5,000.01	\$5,000.01	\$0.00	\$0.00	-\$5,000.01
2112-2-001131 OMAR CRUZ GARCIA	\$14,538.32	\$0.00	\$0.00	\$14,538.32	\$0.00
2112-2-001139 PERFILES Y CORRUGADOS JIMENEZ	\$197,941.01	\$197,941.01	\$97,831.00	\$97,831.00	-\$100,110.01
2112-2-001140 ALEJANDRO MURGUIA PALOMINO	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-2-001149 DAYANA RODRIGUEZ DIAZ	\$17,728.28	\$35,117.26	\$18,920.18	\$1,531.20	-\$16,197.08
2112-2-001150 PLUXEE MEXICO SA DE CV	\$52,200.00	\$4,918.40	\$4,918.40	\$0.00	\$0.00
2112-2-001163 ERNESTO VILANUEVA GARCIA	\$0.00	\$52,200.00	\$0.00	\$0.00	-\$52,200.00
2112-2-001204 GUSTAVO ADOLFO MENDOZA AGUIRRE	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
2112-2-001205 JOSE ROSARIO LARA DURAN	\$35,541.40	\$71,071.38	\$67,897.98	\$32,368.00	-\$3,173.40
2112-2-001206 RAFAEL CANDELA SALINAS	\$0.00	\$18,044.44	\$18,044.44	\$0.00	\$0.00
2112-2-001220 SAUL ALEJANDRO BLANCO ROQUE	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
2112-2-001221 CASSANDRA VILEGAS GALLEGOS	\$0.00	\$0.00	\$9,864.01	\$9,864.01	\$9,864.01
2112-2-001222 RAUL GOMEZ MUÑOZ	\$0.00	\$0.00	\$122,496.00	\$122,496.00	\$122,496.00
2112-2-001230 MA TERESA AGUAYO NUÑEZ	\$0.00	\$32,891.14	\$32,891.14	\$0.00	\$0.00
2112-2-001244 LEONARDO PORTILLO DURAN	\$10,846.00	\$44,984.80	\$34,138.80	\$0.00	-\$10,846.00
2112-2-001247 GASOLINERA LV	\$239,052.71	\$407,815.00	\$445,241.60	\$276,479.31	\$37,426.60
2112-2-001253 RICARDO MUÑOZ QUIROZ	\$1,856.00	\$0.00	\$0.00	\$1,856.00	\$0.00
2112-2-001256 ANTONIO MELENDREZ CERVANTES	\$6,340.04	\$31,427.15	\$31,427.15	\$6,340.04	\$0.00
2112-2-001257 MARTIN ISAAC CERVANTES ALVAREZ	\$0.00	\$3,440.00	\$3,440.00	\$0.00	\$0.00
2112-2-001262 OMPHIKA GEOPROCESAMIENTO	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00
2112-2-001269 PROVEDURIA COMERCIAL PORRIMA	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$13,920.00
2112-2-001276 ANA CRISTINA VELEZ VILLALOBOS	\$0.00	\$0.00	\$3,944.00	\$3,944.00	\$3,944.00
2112-2-001279 MARIA ANTONIETA DELGADO MATIAS	\$0.00	\$3,750.00	\$3,750.00	\$0.00	\$0.00
2112-2-001293 ALMA ARACELI PRIETO DAVILA	\$0.00	\$4,049.58	\$4,049.58	\$0.00	\$0.00
2112-2-001294 MARLINA EVELIN TOTOSAUS SOBERON	\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00
2112-2-001295 JOSE LUIS MIRELES HUERTA	\$0.00	\$28,420.00	\$28,420.00	\$0.00	\$0.00
2112-2-001297 JOSE DAVID DELGADO MARTINEZ	\$0.00	\$10,800.00	\$10,800.00	\$0.00	\$0.00
2112-2-001298 MARIO LEO LORETO	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$0.00
2112-2-001299 OLAGUE SA DE CV	\$0.00	\$7,726.00	\$7,726.00	\$0.00	\$0.00
2112-2-001302 ANDRES GONZALEZ GONZALEZ	\$0.00	\$7,540.00	\$7,540.00	\$0.00	\$0.00
2112-2-001303 JENNIFER ERNESTINA GONZALEZ ARELLANO	\$0.00	\$11,414.00	\$11,414.00	\$0.00	\$0.00
2112-2-2111 Proveedores por Pagar a Corto Plazo	\$0.00	\$29,983.14	\$29,983.14	\$0.00	\$0.00
2112-2-2121 Proveedores por Pagar a Corto Plazo	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-2-2151 Proveedores por Pagar a Corto Plazo	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-2-2161 Proveedores por Pagar a Corto Plazo	\$0.00	\$3,410.98	\$3,410.98	\$0.00	\$0.00
2112-2-2215 Proveedores por Pagar a Corto Plazo	\$0.00	\$122,731.77	\$122,731.77	\$0.00	\$0.00

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2112-2-2411 Proveedores por Pagar a Corto Plazo	\$0.00	\$1,549.73	\$1,549.73	\$0.00	\$0.00
2112-2-2471 Proveedores por Pagar a Corto Plazo	\$0.00	\$931.00	\$931.00	\$0.00	\$0.00
2112-2-2481 Proveedores por Pagar a Corto Plazo	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-2-2491 Proveedores por Pagar a Corto Plazo	\$0.00	\$218.00	\$218.00	\$0.00	\$0.00
2112-2-2531 Proveedores por Pagar a Corto Plazo	\$0.00	\$2,122.87	\$2,122.87	\$0.00	\$0.00
2112-2-2611 Proveedores por Pagar a Corto Plazo	\$0.00	\$23,971.80	\$23,971.80	\$0.00	\$0.00
2112-2-2911 Proveedores por Pagar a Corto Plazo	\$0.00	\$13,441.96	\$13,441.96	\$0.00	\$0.00
2112-2-2961 Proveedores por Pagar a Corto Plazo	\$0.00	\$67,216.20	\$67,216.20	\$0.00	\$0.00
2112-2-3112 Proveedores por Pagar a Corto Plazo	\$0.00	\$1,388,704.00	\$1,388,704.00	\$0.00	\$0.00
2112-2-3121 Proveedores por Pagar a Corto Plazo	\$0.00	\$5,145.81	\$5,145.81	\$0.00	\$0.00
2112-2-3181 Proveedores por Pagar a Corto Plazo	\$0.00	\$2,064.54	\$2,064.54	\$0.00	\$0.00
2112-2-3411 Proveedores por Pagar a Corto Plazo	\$0.00	\$10,823.95	\$10,823.95	\$0.00	\$0.00
2112-2-3419 Proveedores por Pagar a Corto Plazo	\$0.00	\$230,852.00	\$230,852.00	\$0.00	\$0.00
2112-2-3451 Proveedores por Pagar a Corto Plazo	\$0.00	\$532.20	\$532.20	\$0.00	\$0.00
2112-2-3531 Proveedores por Pagar a Corto Plazo	\$0.00	\$13,728.38	\$13,728.38	\$0.00	\$0.00
2112-2-3551 Proveedores por Pagar a Corto Plazo	\$0.00	\$25,638.30	\$25,638.30	\$0.00	\$0.00
2112-2-3751 Proveedores por Pagar a Corto Plazo	\$0.00	\$85,723.58	\$85,723.58	\$0.00	\$0.00
2112-2-3752 Proveedores por Pagar a Corto Plazo	\$0.00	\$8,120.00	\$8,120.00	\$0.00	\$0.00
2112-2-3821 Proveedores por Pagar a Corto Plazo	\$0.00	\$83,504.88	\$83,504.88	\$0.00	\$0.00
2112-2-3921 Proveedores por Pagar a Corto Plazo	\$0.00	\$14,530.00	\$14,530.00	\$0.00	\$0.00
2112-2-3951 Proveedores por Pagar a Corto Plazo	\$0.00	\$575,714.34	\$575,714.34	\$0.00	\$0.00
IMPUESTOS SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE UNA RELACION LABORAL	\$0.00	\$622,467.00	\$622,467.00	\$0.00	\$0.00
IMPUESTO PARA LA UNIVERSIDAD AUTONOMA DE ZACATECAS	\$0.00	\$47,888.00	\$47,888.00	\$0.00	\$0.00
CONTRATISTAS POR OBRAS PUBLICAS POR PAGAR A CORTO PLAZO	\$1,095,692.33	\$1,095,692.32	\$0.00	\$0.01	-\$1,095,692.32
2113-000856 CARLOS ANTONIO GUERRERO MUÑOZ	\$404,452.97	\$404,452.97	\$0.00	\$0.00	-\$404,452.97
2113-000871 MA MERCEDES RODRIGUEZ FUENTES	\$280,820.71	\$280,820.72	\$0.00	\$-0.01	-\$280,820.72
2113-001044 ANGELICA RUANO AVILA	\$0.02	\$0.00	\$0.00	\$0.02	\$0.00
2113-001226 LUIS OCTAVIO HERNANDEZ SANDOVAL	\$410,418.63	\$410,418.63	\$0.00	\$0.00	-\$410,418.63
2115 TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$1,312,143.80	\$2,926,636.22	\$2,660,636.22	\$1,046,143.80	-\$266,000.00
2115-4244 Transferencias Otorgadas por Pagar a Corto Plazo	\$840,000.00	\$0.00	\$0.00	\$840,000.00	\$0.00
2115-4245 APORTACIONES PARA OBRAS	\$200,000.00	\$86,408.72	\$86,408.72	\$200,000.00	\$0.00
2115-4245 OTROS SUBSIDIOS	-\$926.20	\$0.00	\$0.00	-\$926.20	\$0.00
2115-4391 SUBSIDIO EN EL COBRO DE IMPUESTOS	\$0.00	\$1,831,156.00	\$1,831,156.00	\$0.00	\$0.00
2115-4392 Transferencias Otorgadas por Pagar a Corto Plazo	\$269,620.00	\$643,607.88	\$377,607.88	\$3,620.00	-\$266,000.00
2115-4411 Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$102,641.97	\$102,641.97	\$0.00	\$0.00
2115-4431 Transferencias Otorgadas por Pagar a Corto Plazo	\$3,450.00	\$0.00	\$0.00	\$3,450.00	\$0.00
2115-4451 TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO					
ENTIDADES PARA ESTATALES EMPRESARIALES Y NO FINANCIERAS	\$0.00	\$118,819.65	\$118,819.65	\$0.00	\$0.00
TRANSFERENCIAS PARA EL SECTOR PRIVADO EXTERNO	\$0.00	\$144,002.00	\$144,002.00	\$0.00	\$0.00

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2117 RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$15,129,894.70	\$1,754,924.28	\$899,842.58	\$14,274,903.00	-\$855,081.70
2117-01 RETENCIONES	\$119,944.39	\$113,260.74	\$110,586.05	\$117,269.70	-\$2,674.69
2117-01-02 SUTSEMOP	\$99,866.10	\$113,260.74	\$110,586.05	\$97,191.41	-\$2,674.69
2117-01-02-001 CUOTAS SINDICALES	\$99,866.10	\$113,260.74	\$110,586.05	\$97,191.41	-\$2,674.69
2117-01-02-005 OTRAS RETENCIONES	\$20,078.29	\$0.00	\$0.00	\$20,078.29	\$0.00
2117-01-05-01 SECRETARIA DE FINANZAS (5 AL MILLAR)	\$16,198.67	\$0.00	\$0.00	\$16,198.67	\$0.00
2117-01-05-02 SECRETARIA DE FINANZAS (1 AL MILLAR)	\$3,879.62	\$0.00	\$0.00	\$3,879.62	\$0.00
2117-02 CONTRIBUCIONES	\$15,009,940.31	\$1,641,663.54	\$789,256.53	\$14,157,533.30	-\$852,407.01
2117-02-01 SHCP	\$1,265,780.22	\$1,491,663.00	\$576,730.84	\$350,848.06	-\$914,932.16
2117-02-01-001 RETENCION DE ISR POR SUELDOS Y SALARIOS	\$918,572.45	\$1,491,663.00	\$566,386.50	-\$6,704.05	-\$925,276.50
2117-02-01-006 TESORERIA DE LA FEDERACION(EJ. ANTERIORES.)	\$2,016.08	\$0.00	\$0.00	\$2,016.08	\$0.00
2117-02-01-007 RETENCION DE ISR POR HONORARIOS	\$9,512.36	\$0.00	\$0.00	\$9,512.36	\$0.00
2117-02-01-008 RETENCION DE ISR POR ARRENDAMIENTOS	\$10,801.55	\$0.00	\$0.00	\$10,801.55	\$0.00
2117-02-01-009 RETENCION DE ISR POR ADQUISICION DE PRODUCTOS	\$244,877.78	\$0.00	\$0.00	\$244,877.78	\$0.00
2117-02-02 IMSS	\$13,104,738.84	\$150,000.54	\$198,160.77	\$13,152,899.07	\$48,160.23
2117-02-02-001 CUOTAS IMSS	\$6,463,842.30	\$114,201.90	\$198,160.77	\$6,547,801.17	\$83,958.87
2117-02-02-002 CUOTAS IMSS Ejercicios anteriores	\$6,640,896.54	\$35,798.64	\$0.00	\$6,605,097.90	-\$35,798.64
2117-02-04 UAZ	\$639,421.25	\$0.00	\$14,364.92	\$653,786.17	\$14,364.92
2117-02-04-001 5% UAZ	\$639,421.25	\$0.00	\$14,364.92	\$653,786.17	\$14,364.92
2120 DOCUMENTOS POR PAGAR A CORTO PLAZO	\$10,638,584.00	\$0.00	\$0.00	\$10,638,584.00	\$0.00
2121 DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$10,638,584.00	\$0.00	\$0.00	\$10,638,584.00	\$0.00
2121-0 PRESTAMOS DEL GOBIERNO DEL ESTADO	\$10,638,584.00	\$0.00	\$0.00	\$10,638,584.00	\$0.00
2121-0-001 GODEZAC	\$10,638,584.00	\$0.00	\$0.00	\$10,638,584.00	\$0.00
2130 PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	-\$3,938,584.00	\$1,674,999.00	\$0.00	-\$5,613,583.00	-\$1,674,999.00
2131 PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	-\$3,938,584.00	\$1,674,999.00	\$0.00	-\$5,613,583.00	-\$1,674,999.00
2131-2 Porción a CP de los Préstamos de la Deuda Pública Interna	-\$3,938,584.00	\$1,674,999.00	\$0.00	-\$5,613,583.00	-\$1,674,999.00
2131-2 AMORTIZACIÓN DE LA DEUDA CON INSTITUCIONES DE CRÉDITO	-\$10,888,312.00	\$1,116,666.00	\$0.00	-\$12,004,978.00	-\$1,116,666.00
2131-2-9111 AMORTIZACIÓN DE OBLIGACIONES FINANCIERAS A CORTO PLAZO CON INSTITUCIONES DE CRÉDITO	\$6,949,728.00	\$558,333.00	\$0.00	\$6,391,395.00	-\$558,333.00
2190 OTROS PASIVOS A CORTO PLAZO	\$2,725,941.71	\$2,666.71	\$76,286.80	\$2,799,561.80	\$73,620.09
2199 OTROS PASIVOS CIRCULANTES	\$2,725,941.71	\$2,666.71	\$76,286.80	\$2,799,561.80	\$73,620.09
2199-01 TRANSFERENCIAS DE RECURSOS	\$1,842,934.78	\$0.00	\$0.00	\$1,842,934.78	\$0.00
2199-01-001 FONDO IV	\$812,554.92	\$0.00	\$0.00	\$812,554.92	\$0.00
2199-01-002 FONDO III	\$1,030,379.86	\$0.00	\$0.00	\$1,030,379.86	\$0.00
2199-02 OTROS ADEUDOS	\$883,006.93	\$2,666.71	\$76,286.80	\$956,627.02	\$73,620.09
2199-02-01 TRABAJADORES DE LA PRESIDENCIA MPAL.	\$118,362.14	\$2,666.71	\$8,960.80	\$124,656.23	\$6,294.09
2199-02-018 APORTACION DE BENEFICIARIOS MAIZ MEJORADO	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00
2199-02-030 FONDO DEL IMPUESTO SOBRE NOMINA (AGUA POTABLE)	\$764,136.36	\$0.00	\$67,326.00	\$831,462.36	\$67,326.00
2199-02-037 APORTACION DEL PERSONAL SINDICALIZADO PARA SEGURO DE VIDA	\$468.43	\$0.00	\$0.00	\$468.43	\$0.00



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Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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"Bajo protesta de decir verdad decertifico que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".



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2024 - 2027

Manuel Jimenez
C. JOSE MANUEL JIMENEZ FUENTES

PRESIDENTE MUNICIPAL

L.C. ROCIO ROQUE GOMEZ

ENCARGADA DE TESORERIA



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L.C. MARIA DEL ROCIO SANDOVAL AVELAR

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