

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO

QUERÉTARO

Reporte de Modificaciones Presupuestales

del 01/ene./2026 al 30/jun./2026

CUMPLIMIENTO AL ARTICULO 8 DE LA LDFEEM

CODIGO

ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
1 RECALENDARIZACION														
201-0101-010102-PY002-2142	\$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	\$0.00
201-0101-010102-PY002-2142	\$6,000.00	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
201-0101-010102-PY002-2491	\$12,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2491	\$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	\$0.00
201-0101-010102-PY002-2511	\$0.00	-\$7,308.00	\$0.00	\$0.00	-\$7,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2511	\$197,649.45	\$0.00	\$73,966.40	\$123,683.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3621	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3621	\$7,308.00	\$0.00	\$0.00	\$7,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-5411	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205-0101-010101-PY014-3691	\$2,505.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMA CODIGO	\$430,991.05	-\$7,308.00	\$74,466.40	\$331,491.05	-\$1,808.00	\$500.00	\$500.00	\$15,533.60	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
2 TRASPASO														
201-0101-010101-PY001-1711	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2111	\$995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2141	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2493	\$11,020.00	\$0.00	\$0.00	\$11,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-2511	\$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	\$0.00
201-0101-010102-PY002-2511	\$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	\$0.00
201-0101-010102-PY002-2941	\$1,850.01	\$0.00	\$0.00	\$0.00	\$1,850.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3171	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3621	\$3,754.00	\$0.00	\$0.00	\$0.00	\$3,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3651	\$3,826.00	\$0.00	\$0.00	\$2,414.00	\$661.00	\$0.00	\$751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-3991	\$15,590.40	\$0.00	\$0.00	\$10,486.40	\$5,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-4511	\$0.00	-\$42,333.98	\$-54.11	-\$9,332.55	-\$9,000.00	-\$9,000.00	-\$14,967.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-5151	\$0.00	-\$1,980.00	\$0.00	\$0.00	\$0.00	-\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201-0101-010102-PY002-5591	\$1,980.00	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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CODIGO	ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
	201-0101-010102-PY002-5911	\$0.00	-\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	202-0101-010102-PY018-3821	\$130.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	203-0101-010103-PY022-3821	\$4,988.00	\$0.00	\$0.00	\$4,988.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	204-0101-010101-PY028-2491	\$1,822.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	204-0101-010101-PY028-2541	\$0.00	-\$25,280.01	-\$5,290.01	\$0.00	-\$10,000.00	-\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	204-0101-010101-PY028-5311	\$34,129.00	\$0.00	\$34,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	205-0101-010103-PY013-2111	\$1,777.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	205-0101-010103-PY016-2231	\$1,471.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	207-0101-010101-PY001-1341	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	208-0101-010101-PY035-2112	\$0.00	-\$4,000.00	-\$2,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	208-0101-010102-PY037-2611	\$0.00	-\$6,000.00	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	208-0101-010102-PY037-3821	\$0.00	-\$3,229.58	-\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,229.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMA CODIGO		\$103,833.57	-\$103,833.57	\$21,984.88	\$20,055.85	-\$7,630.99	-\$19,508.42	-\$16,746.32	\$7,224.58	-\$5,229.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LIC. REINA CARRASCO RESENDIZ

DIRECTORA DEL SISTEMA MUNICIPAL DIF

C.P MELISSA MARTINEZ ALMAZAN

ADMINISTRADORA