SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales

del 01/ene./2025 al 31/dic./2025

CUMPLIMIENTO DEL ARTICULO 8 LDFEFM

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
1 TRASPASO														
201-0101-010101-PY001-1131	$0.00	-$48,494.16	-$8,055.02	-$5.14	-$5.14	-$5.14	-$5.14	-$5.14	-$5.14	-$9,566.48	-$2,142.38	-$9,566.48	-$9,566.48	-$9,566.48
201-0101-010101-PY001-1211	$0.00	-$99,370.45	-$2,685.01	$1,999.92	$3,999.92	$11,300.72	-$4,561.97	-$9,123.86	-$9,123.86	-$14,185.75	-$19,247.64	-$19,247.64	-$19,247.64	-$19,247.64
201-0101-010101-PY001-1312	$0.00	-$1,068.40	-$85.40	-$85.40	-$85.40	-$85.40	-$85.40	$394.60	$394.60	-$1,430.60	$0.00	$0.00	$0.00	$0.00
201-0101-010101-PY001-1313	$116,115.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,057.61	$58,057.61	$0.00	$0.00	$0.00
201-0101-010101-PY001-1321	$20,751.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,751.39	$0.00	$0.00	$0.00	$0.00
201-0101-010101-PY001-1323	$0.00	-$57,688.39	$0.00	$4,884.04	$0.00	$0.00	$0.00	$0.00	$0.00	$12,419.85	$0.00	$0.00	-$37,496.14	-$37,496.14
201-0101-010101-PY001-1522	$75,316.00	$0.00	$21,000.00	$54,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010101-PY001-1544	$0.00	-$9,003.40	$0.00	$0.00	$0.00	-$3,802.97	$0.00	$0.00	$2,400.00	-$5,000.00	$0.00	$0.00	$0.00	-$2,600.43
201-0101-010101-PY001-1591	$3,221.43	$0.00	$0.00	$3,221.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010101-PY001-1711	$9,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$3,000.00	$200.00	$5,000.00
201-0101-010101-PY001-3982	$17,308.45	$0.00	-$5,567.82	-$2,882.51	-$3,412.94	$780.24	-$3,566.87	-$3,187.71	-$2,783.91	$3,398.03	-$3,141.57	$166.34	$18,272.33	$19,234.84
201-0101-010101-PY004-4415	$0.00	-$78,950.00	-$10,900.00	-$6,000.00	-$7,000.00	$9,500.00	-$10,500.00	-$8,000.00	-$8,050.00	-$10,000.00	-$7,000.00	-$7,000.00	-$7,000.00	-$7,000.00
201-0101-010101-PY005-4415	$0.00	-$124,836.58	-$15,458.00	-$8,370.00	-$12,079.50	-$9,478.49	-$19,000.00	-$14,226.99	-$11,402.44	$9,178.84	-$12,000.00	-$12,000.00	$0.00	-$20,000.00
201-0101-010101-PY007-2611	$35,228.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,228.94
201-0101-010101-PY008-2611	$0.00	-$92,306.12	-$5,402.83	-$22,165.21	-$8,166.34	-$1,841.00	-$15,597.27	-$7,611.07	-$11,522.40	$0.00	-$5,000.00	-$5,000.00	-$5,000.00	-$5,000.00
201-0101-010101-PY008-3751	$0.00	-$48,709.00	-$4,723.00	-$4,028.00	-$1,800.00	-$4,804.00	-$2,806.00	-$5,977.00	-$764.00	-$5,807.00	-$4,000.00	-$4,000.00	-$4,000.00	-$6,000.00
201-0101-010102-PY002-2111	$325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$325.00	$0.00	$0.00
201-0101-010102-PY002-2112	$3,999.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,999.99	$2,000.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-2122	$0.00	-$3,721.80	$0.00	$1,218.20	-$3,000.00	$0.00	$0.00	$0.00	$0.00	-$3,000.00	$1,060.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-2142	$0.00	-$4,600.00	$0.00	$0.00	-$2,000.00	$500.00	$0.00	$0.00	-$1,500.00	$0.00	$0.00	-$2,000.00	$400.00	$0.00
201-0101-010102-PY002-2151	$5,163.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,163.75	$0.00	$0.00
201-0101-010102-PY002-2161	$0.00	-$13,671.03	-$1,458.00	-$2,465.00	-$2,947.00	-$920.50	$1,090.47	-$601.00	-$3,000.00	-$1,270.00	-$2,100.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-2491	$78,923.00	$0.00	$3,363.00	$1,338.98	$0.00	$0.00	$11,270.00	$11,808.80	$25,856.84	$20,285.38	$0.00	$0.00	$5,000.00	$0.00
201-0101-010102-PY002-2611	$165,427.67	$0.00	$4,561.10	$12,892.68	$1,539.73	$6,110.81	$18,579.43	$14,983.75	$22,125.60	$7,737.07	$7,286.29	$28,966.21	$20,000.00	$20,645.00
201-0101-010102-PY002-2711	$4,742.80	$0.00	$0.00	-$20,000.00	$0.00	$2,923.20	$0.00	$0.00	$0.00	$0.00	$21,819.60	$0.00	$0.00	$0.00
201-0101-010102-PY002-2941	$2,390.01	$0.00	$0.00	$0.00	$0.00	$0.00	$260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,130.01
201-0101-010102-PY002-3111	$4,110.00	$0.00	$0.00	-$2,614.00	$0.00	-$1,212.00	$0.00	$1,901.00	$0.00	$961.00	$0.00	$3,171.00	$0.00	$1,903.00

SISTEMA MUN CIPAL PARA
EL DESARROLLO INTEGRAL DE LA FAMILIA
MUNICIPIO DE ARROYO SECO, QRO.

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales

del 01/ene./2025 al 31/dic./2025

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
201-0101-010102-PY002-3141	$2,128.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.00	$500.00
201-0101-010102-PY002-3311	$5,800.00	$0.00	$5,800.00	$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-PY002-3411	$0.00	-$19,026.40	-$2,973.90	-$2,926.92	-$2,947.80	-$2,968.68	-$2,947.80	-$2,947.80	-$2,953.02	-$2,963.46	-$2,000.00	-$2,000.00	$10,602.98	-$2,000.00
201-0101-010102-PY002-3451	$35,079.48	$0.00	$0.00	$0.00	$0.00	$0.00	-$773.80	$0.00	$0.00	$0.00	$0.00	-$40,000.00	$0.00	$75,853.28
201-0101-010102-PY002-3531	$0.00	-$28,840.00	-$5,000.00	$0.00	-$5,000.00	$0.00	-$5,000.00	$1,160.00	-$5,000.00	$0.00	$0.00	-$10,000.00	$0.00	$0.00
201-0101-010102-PY002-3551	$170,459.76	$0.00	-$10,350.60	$9,292.24	$1,402.60	-$15,000.00	$35,332.69	$33,550.64	$25,738.86	$24,335.92	-$10,000.00	$10,000.00	$10,000.00	$56,157.41
201-0101-010102-PY002-3751	$0.00	-$22,024.30	-$2,672.00	$622.99	-$1,172.00	-$2,167.00	-$3,537.00	-$4,000.00	-$3,600.00	$1,377.00	-$4,000.00	$497.71	-$689.00	-$2,685.00
201-0101-010102-PY002-3821	$16,423.08	$0.00	$3,549.60	$0.00	$3,480.00	$0.00	$0.00	$4,060.00	$0.00	$3,387.00	$0.00	$0.00	$1,946.48	$0.00
201-0101-010102-PY002-3921	$14,817.00	$0.00	$0.00	$0.00	$14,817.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-3922	$0.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-3951	$10,207.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,207.00
201-0101-010102-PY002-3991	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-4511	$44,809.50	$0.00	-$446.92	$439.72	-$3.60	-$3.60	-$3.60	-$3.60	-$3.60	$8,966.06	$8,967.16	$8,967.16	$8,967.16	$8,967.16
201-0101-010102-PY002-5151	$0.00	-$23,562.00	$0.00	-$20,000.00	$0.00	$0.00	-$10,000.00	$0.00	$6,438.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-5211	$1,044.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,044.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-5651	$23,999.00	$0.00	$0.00	$23,999.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY002-5971	$7,330.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,330.04	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010102-PY003-4811	$0.00	-$52,275.00	-$15,000.00	-$15,000.00	-$15,000.00	-$5,500.00	$5,550.00	$25.00	$25.00	-$1,475.00	-$1,475.00	-$1,475.00	-$1,475.00	-$1,475.00
201-0101-010102-PY009-4415	$0.00	-$5,539.00	$9,900.00	-$9,000.00	$10,670.00	-$9,000.00	-$9,000.00	$10,700.00	-$7,759.00	-$9,000.00	$22,950.00	-$9,000.00	$2,000.00	-$9,000.00
201-0101-010102-PY010-2611	$68,874.57	$0.00	$972.43	$675.00	$1,627.10	$1,546.58	$3,840.00	$4,335.02	$6,389.22	$4,965.54	$1,792.71	$380.33	$19,123.64	$23,227.00
201-0101-010102-PY011-4415	$0.00	-$26,736.99	$7,807.37	$15,338.90	$3,982.60	-$15,000.00	-$9,280.00	$10,365.14	-$12,951.00	-$7,000.00	-$5,000.00	-$5,000.00	-$5,000.00	-$5,000.00
201-0101-010102-PY012-4415	$69,268.17	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$32,532.19	$36,736.58	$0.00	$0.00	$0.00	$0.00
201-0101-010103-PY006-2112	$2,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010103-PY006-2491	$708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010103-PY006-2611	$20,316.33	$0.00	$0.00	$0.00	$0.00	$0.00	$20,316.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
201-0101-010103-PY006-3821	$0.00	-$90,236.59	$0.00	$0.00	$582.45	$145,665.08	-$36,484.12	$0.00	-$200,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010101-PY001-1211	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
202-0101-010101-PY001-1313	$1,946.60	$0.00	$1,946.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010101-PY001-1323	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MUNICIPIO DE ARROYO SECO, QRO.

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales

del 01/ene./2025 al 31/dic./2025

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
202-0101-010101-PY001-1522	$1,850.30	$0.00	$1,850.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010101-PY001-3982	$12,833.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,833.33	$0.00
202-0101-010102-PY017-2122	$0.00	-$6,000.00	$0.00	$0.00	$0.00	-$3,000.00	$0.00	$0.00	$0.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00
202-0101-010102-PY017-2491	$538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.00	$0.00
202-0101-010102-PY017-3141	$3,228.00	$0.00	$0.00	$0.00	$538.00	$538.00	$538.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.00	$538.00
202-0101-010102-PY017-3821	$2,140.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010102-PY018-3821	$0.00	-$10,000.00	-$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010102-PY021-3821	$1,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
202-0101-010103-PY019-3821	$0.00	-$8,251.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$8,251.83	$0.00	$0.00	$0.00	$0.00
203-0101-010101-PY001-1211	$0.00	-$9.60	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80
203-0101-010101-PY001-3982	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$3,000.00
203-0101-010101-PY025-2611	$0.00	-$4,000.00	$0.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00
203-0101-010101-PY026-2491	$0.00	-$15,000.00	-$2,500.00	$0.00	-$2,500.00	$0.00	-$2,500.00	$0.00	-$2,500.00	$0.00	-$2,500.00	$0.00	-$2,500.00	$0.00
203-0101-010101-PY026-2611	$0.00	-$2,500.00	$0.00	$0.00	-$500.00	$0.00	-$500.00	$0.00	-$500.00	$0.00	$0.00	-$500.00	-$500.00	$0.00
203-0101-010103-PY022-2111	$1,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
203-0101-010103-PY022-2122	$0.00	-$4,000.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
203-0101-010103-PY022-2231	$2,478.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,478.28	$0.00	$0.00	$0.00	$0.00
203-0101-010103-PY022-2491	$0.00	-$9,000.00	$0.00	$0.00	$0.00	-$3,000.00	$0.00	-$3,000.00	$0.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00
203-0101-010103-PY022-2611	$34,428.99	$0.00	-$500.00	$390.17	-$5,000.00	$595.10	$6,744.61	$606.04	-$3,880.12	-$5,000.00	$12,008.09	$737.80	$17,727.30	$10,000.00
203-0101-010103-PY022-3751	$4,990.00	$0.00	$2,792.00	-$800.00	$1,200.00	-$800.00	$0.00	-$800.00	$0.00	-$800.00	$4,198.00	$0.00	$0.00	$0.00
203-0101-010103-PY023-2481	$2,361.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,361.30
203-0101-010103-PY023-2611	$0.00	-$6,805.00	$0.00	$0.00	$0.00	-$3,805.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
203-0101-010103-PY023-3751	$18,800.00	$0.00	$0.00	$1,400.00	$3,800.00	$800.00	$800.00	$800.00	$4,400.00	$800.00	$2,000.00	$2,000.00	$2,000.00	$0.00
204-0101-010101-PY001-3982	$2,670.86	$0.00	-$220.99	-$435.38	-$435.38	$55.22	-$435.38	-$435.38	$39.57	-$435.38	-$435.38	$236.62	$2,172.72	$3,000.00
204-0101-010101-PY028-2112	$0.00	-$3,000.00	$500.00	-$500.00	-$500.00	-$500.00	-$500.00	-$500.00	-$500.00	-$500.00	$0.00	$0.00	$0.00	$0.00
204-0101-010101-PY028-2161	$1,969.00	$0.00	$0.00	$800.00	$34.00	$0.00	-$500.00	$0.00	$0.00	$0.00	-$500.00	$2,135.00	$0.00	$0.00
204-0101-010101-PY028-2541	$0.00	-$27,369.51	$0.00	$0.00	-$13,500.00	$0.00	$0.00	$0.00	$0.00	-$15,000.00	$0.00	$1,130.49	$0.00	$0.00
204-0101-010101-PY028-2611	$3,864.84	$0.00	$2,359.96	-$2,385.50	$36.00	-$503.03	$2,400.72	-$845.50	-$245.00	-$1,086.00	$2,138.50	-$840.00	-$968.50	$3,803.19
204-0101-010101-PY028-2941	$570.00	$0.00	$0.00	$570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MUNICIPIO DE ARROYO SECO, QRO.

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales

del 01/ene./2025 al 31/dic./2025

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
204-0101-010101-PY028-3751	$809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,200.00	$0.00	$0.00	$2,409.00	-$1,200.00	$400.00	$400.00
204-0101-010101-PY028-5651	$3,699.00	$0.00	$0.00	$3,699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
204-0101-010101-PY028-5691	$1,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,218.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010101-PY001-1131	$14,234.60	$0.00	$409.70	$7,310.40	$7,310.40	-$113.70	-$113.70	-$113.70	-$113.70	-$113.70	-$113.70	-$113.70	$0.00	$0.00
205-0101-010101-PY001-1211	$0.00	-$29,706.10	-$0.90	-$7,424.90	-$7,424.90	-$7,424.90	-$0.80	-$0.80	-$0.80	-$0.80	-$7,424.90	-$0.80	-$0.80	-$0.80
205-0101-010101-PY001-1312	$1,110.40	$0.00	-$0.80	-$0.80	-$0.80	-$0.80	-$0.80	$159.20	$159.20	$159.20	$159.20	$159.20	$159.20	$159.20
205-0101-010101-PY001-1323	$372.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$372.38
205-0101-010101-PY001-1542	$828.75	$0.00	-$0.30	-$0.30	-$0.30	$554.40	-$0.30	-$0.30	-$0.30	-$0.30	-$0.30	-$0.30	-$0.30	$277.35
205-0101-010101-PY001-3982	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00
205-0101-010101-PY014-2611	$0.00	-$18,000.00	-$3,000.00	-$3,000.00	-$3,000.00	-$3,000.00	-$3,000.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010101-PY014-3821	$0.00	-$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010101-PY015-3821	$0.00	-$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10,000.00	-$10,000.00	$0.00	$0.00
205-0101-010103-PY013-2112	$0.00	-$3,696.34	-$1,483.00	$500.00	-$2,275.00	$1,426.48	-$2,840.00	$0.00	$686.18	$289.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-2114	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-2122	$0.00	-$2,779.60	$0.00	$0.00	-$2,000.00	$0.00	$220.40	-$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-2141	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00
205-0101-010103-PY013-2142	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00	$0.00	$300.00	$0.00	$0.00
205-0101-010103-PY013-2481	$7,451.89	$0.00	$0.00	$1,371.00	$0.00	$3,471.89	$0.00	$0.00	$0.00	$1,175.00	$0.00	$1,434.00	$0.00	$0.00
205-0101-010103-PY013-2611	$0.00	-$23,813.74	-$3,051.06	-$2,361.00	-$7,812.50	-$5,466.02	$1,643.84	-$6,767.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-2971	$5,243.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,243.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-5151	$12,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,180.00	$0.00	$0.00	$0.00	$0.00	$0.00
205-0101-010103-PY013-5661	$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.00	$0.00
205-0101-010103-PY016-2231	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
205-0101-010103-PY016-2491	$0.00	-$8,851.00	$0.00	-$8,507.00	$4,940.00	$0.00	$2,618.00	$0.00	$1,400.00	-$9,302.00	$0.00	$0.00	$0.00	$0.00
206-0101-010101-PY001-1211	$79,144.63	$0.00	-$0.16	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,814.18	$37,887.18	$31,443.59
206-0101-010101-PY001-1313	$0.00	-$18,000.00	$0.00	-$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
206-0101-010101-PY001-1321	$3,796.41	$0.00	$0.00	$0.00	$0.00	$3,796.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
206-0101-010101-PY001-1322	$2,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.00	$0.00	$0.00
206-0101-010101-PY001-1323	$2,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,182.00

SISTEMA MUNICIPAL PARA
EL DESARROLLO INTEGRAL DE LA FAMILIA
MUNICIPIO DE ARROYO SECO, QRO.

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales

del 01/ene./2025 al 31/dic./2025

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
206-0101-010101-PY001-1522	$0.00	-$30,191.72	$37,808.28	-$68,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
206-0101-010101-PY001-1711	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00
206-0101-010101-PY001-3982	$15,207.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,266.31	$5,470.76	$5,470.76
206-0101-010102-PY030-2491	$221.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221.00	$0.00
206-0101-010102-PY030-2491	$221.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221.00	$0.00
206-0101-010102-PY030-2611	$0.00	-$23,852.94	-$320.51	-$5,775.00	-$4,756.75	-$2,678.00	-$4,402.68	-$5,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
206-0101-010102-PY030-3751	$1,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.00	$0.00	$0.00
206-0101-010102-PY030-5151	$9,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,280.00	$0.00	$0.00	$0.00	$0.00	$0.00
206-0101-010102-PY030-5651	$2,659.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,659.01	$0.00	$0.00	$0.00	$0.00
206-0101-010102-PY031-2161	$0.00	-$6,000.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00
206-0101-010102-PY031-2491	$0.00	-$21,492.00	$0.00	$0.00	-$1,492.00	$0.00	$0.00	-$10,000.00	$0.00	$0.00	-$10,000.00	$0.00	$0.00	$0.00
206-0101-010102-PY031-3821	$0.00	-$6,670.04	$0.00	$0.00	-$1,600.00	$0.00	-$17,000.00	-$1,600.00	$0.00	$0.00	-$1,600.00	$0.00	$0.00	$15,129.96
207-0101-010101-PY001-1211	$0.00	-$53,956.29	-$24.40	-$24.40	-$7,325.20	-$7,325.20	-$24.40	-$6,024.40	-$12,024.40	-$12,024.40	-$6,086.29	-$1,024.40	-$1,024.40	-$1,024.40
207-0101-010101-PY001-1313	$0.00	-$7,646.58	-$11,000.00	$0.00	$0.00	$0.00	$0.00	$3,353.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010101-PY001-1321	$1,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010101-PY001-1323	$3,207.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,207.00
207-0101-010101-PY001-1521	$36,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010101-PY001-1522	$0.00	-$6,139.98	-$37,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,669.02
207-0101-010102-PY032-2151	$2,589.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,589.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010102-PY032-2611	$0.00	-$12,503.13	-$113.85	-$677.74	-$3,071.04	-$1,633.50	-$4,400.00	-$2,607.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010102-PY032-3751	$3,600.00	$0.00	$0.00	$0.00	$2,400.00	$1,600.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
207-0101-010102-PY032-3821	$2,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010102-PY032-5191	$0.00	-$20,000.00	$0.00	$0.00	$0.00	-$10,000.00	$0.00	-$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010102-PY032-5651	$3,699.00	$0.00	$0.00	$3,699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
207-0101-010102-PY034-3631	$5,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,800.00
207-0101-010103-PY027-3821	$0.00	-$5,244.00	$2,088.00	$0.00	$0.00	$0.00	$0.00	$2,668.00	$0.00	$0.00	-$10,000.00	$0.00	$0.00	$0.00
208-0101-010101-PY001-1211	$0.00	-$24,956.95	-$0.22	-$0.22	-$0.22	-$0.22	-$0.22	-$0.22	-$0.22	-$0.22	-$4,624.00	-$10,124.00	-$10,124.00	-$83.19
208-0101-010101-PY001-1322	$218.69	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	-$0.26	$0.00	$0.00	$219.00	$0.00	$0.00	$0.00
208-0101-010101-PY035-2112	$0.00	-$28,137.01	-$2,000.00	-$2,400.00	-$3,000.00	-$3,000.00	-$3,000.00	-$3,000.00	-$3,000.00	-$2,737.01	-$1,500.00	-$1,500.00	-$1,500.00	-$1,500.00

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MUNICIPIO DE ARROYO SECO, QRO.

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE ARROYO SECO
QUERÈTARO
Reporte de Modificaciones Presupuestales
del 01/ene./2025 al 31/dic./2025

CODIGO ID PPTO MODIFICADO / TIPO	AMP	RED	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
208-0101-010101-PY035-2122	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,100.00	$0.00	$0.00	$0.00
208-0101-010101-PY035-2142	$0.00	-$4,000.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	-$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY035-2151	$1,113.60	$0.00	$0.00	$0.00	$1,113.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY035-2611	$0.00	-$7,735.75	-$724.75	-$656.00	-$3,000.00	-$2,755.00	-$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY035-3821	$0.00	-$15,470.65	-$13,000.00	$0.00	$0.00	$0.00	$0.00	-$2,470.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY036-2711	$0.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY036-3751	$0.00	-$1,700.00	$0.00	$0.00	$400.00	$0.00	$0.00	-$3,000.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00
208-0101-010101-PY036-3821	$0.00	-$25,000.00	$0.00	$0.00	$0.00	-$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUMA CODIGO	**$1,392,139.37**	**-$1,392,139.37**	**-$71,821.50**	**-$88,512.71**	**-$71,941.26**	**$39,369.18**	**-$51,678.56**	**$12,449.53**	**-$143,864.41**	**$90,467.02**	**$18,273.20**	**-$65,012.02**	**$80,084.02**	**$252,187.51**

LIC. REINA CAMACHO RESENDIZ

DIRECTORA DEL SISTEMA MUNICIPAL DIF

C.P MELISSA MARTINEZ ALMAZAN

ADMINISTRADORA

SISTEMA MUNICIPAL PARA
EL DESARROLLO INTEGRAL DE LA FAMILIA
MUNICIPIO DE ARROYO SECO, QRO.