

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
Ejecución de los Gastos y Aplicaciones Financieras por Destino de Fondos y Estructura
Correspondiente al Trimestre 4 (Octubre-Diciembre) del Año 2025

ReporteFormularioEP-04 (jmyf)
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FORM. EP-04
CODIGO DEL CAPITULO: 7275
DENOMINACION: JUNTA DE DISTRITO MUNICIPAL DE NIZAO LAS AUYAMAS

DESTINO DE FONDO: PERSONAL
ESTADO: Aprobado
ESTADO CIERRE: ABIERTO

DESTINO DE FONDO	Estructura				CODIGO SNIP	Clasificador de Gasto						FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto				Devengado				% Devengado a la fecha	Bancos Disponibles Trimestral	% Balance Disponible
	Perdida no Asignada a Programa	PROGRAMA	PRODUCTO	PROYECTO		ACTIVIDAD/OBRA	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR					DENOMINACION DEL GASTO	Original	Modificaciones Anteriores	Modificación Trimestral	Vigencia	Acumulado Anterior	Trimestre	A la fecha			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21= 18 + 19 + 20	22	23	24	25= 24 / 21	26= 21-24 / 21	27= 26 / 21
11(P)	01	00	00	00	0001		2	1	1			RENTAS Y CONTRIBUCIONES	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00	3,650,068.04	2,399,371.78	1,028,147.77	3,427,519.55	94%	222,548.49	6%
11(P)	01	00	00	00	0001		2	1	1			NORMAS POLITICAS Y ADMINISTRACION MUNICIPAL	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00	3,650,068.04	2,399,371.78	1,028,147.77	3,427,519.55	94%	222,548.49	6%
11(P)	01	00	00	00	0001		2	1	1			NORMAS Y SEGUIMIENTOS	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00	3,650,068.04	2,399,371.78	1,028,147.77	3,427,519.55	94%	222,548.49	6%
11(P)	01	00	00	00	0001		2	1	1			GASTOS	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00	3,650,068.04	2,399,371.78	1,028,147.77	3,427,519.55	94%	222,548.49	6%
11(P)	01	00	00	00	0001		2	1	1			RENTAS Y CONTRIBUCIONES	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00	3,650,068.04	2,399,371.78	1,028,147.77	3,427,519.55	94%	222,548.49	6%
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11(P)	01	00	00	00	0001		2	1	1			RENTAS Y CONTRIBUCIONES	1.1.01	20	1955	100	3,648,868.04	0.00	1,200.00							

FORM. EP-04
CODIGO DEL CAPITULO: 7275
DENOMINACION: JUNTA DE DISTRITO MUNICIPAL DE NIZAO LAS AUYAMAS

DESTINO DE FONDO: PERSONAL
ESTADO: Aprobado
ESTADO CIERRE: ABIERTO

Estructura												Clasificador de Gasto												Presupuesto												Devengado																																																																																																																																																																																																																																																																																															
DESTINO DE FONDO												Partida no Asignada a Programa												PROGRAMA												PRODUCTO												PROYECTO												ACTIVIDAD/OBRA												CODIGO SNIP												TIPO												CONCEPTO												CUENTA												SUBCUENTA												AUXILIAR												DENOMINACION DEL GASTO												FUNCION												FUENTE FINANCIAMIENTO												FUENTE ESPECIFICA												ORGANISMO FINANCIADOR												Ocupal												Modificaciones Adicionales												Modificación Trimestral												Vigente												Acumulado Anterior												Trimestre												A la fecha												% Devengado a la fecha												Saldo Disponible Trimestral												% Balance Disponible											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21 = 18 + 19 + 20	22	23	24	25 = 24 / 21	26 = 21 - 24	27 = 26 / 21																																																																																																																																																																																																																																																																																																									
11(P)	01	00	00	00	0004		2	1	1	1							481,000.00	0.00	0.00	481,000.00	374,524.55	106,475.45	481,000.00	100%	0.00	16%																																																																																																																																																																																																																																																																																																									
11(P)	01	00	00	00	0004		2	1	1	1							444,000.00	0.00	0.00	444,000.00	374,524.55	69,475.45	444,000.00	100%	0.00	16%																																																																																																																																																																																																																																																																																																									
11(P)	01	00	00	00	0004		2	1	1	1	01						444,000.00	0.00	0.00	444,000.00	374,524.55	69,475.45	444,000.00	100%	0.00	16%																																																																																																																																																																																																																																																																																																									
11(P)	01	00	00	00	0004		2	1	1	4							37,000.00	0.00	0.00	37,000.00	0.00	37,000.00	100%	0.00	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	4	01						37,000.00	0.00	0.00	37,000.00	0.00	37,000.00	100%	0.00	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5							42,304.12	0.00	0.00	42,304.12	4,988.96	37,315.16	88%	7,315.16	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5							21,101.02	0.00	0.00	21,101.02	3,000.00	18,101.02	86%	3,101.02	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						21,101.02	0.00	0.00	21,101.02	3,000.00	18,101.02	86%	3,101.02	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						18,102.04	0.00	0.00	18,102.04	0.00	18,102.04	100%	0.00	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						18,102.04	0.00	0.00	18,102.04	0.00	18,102.04	100%	0.00	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,101.06	0.00	0.00	3,101.06	1,988.96	1,112.10	36%	1,112.10	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,101.06	0.00	0.00	3,101.06	1,988.96	1,112.10	36%	1,112.10	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
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11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
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11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
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11(P)	01	00	00	00	0004		2	1	1	5	01						3,000.00	0.00	0.00	3,000.00	2,800.00	200.00	67%	1,988.27	16%																																																																																																																																																																																																																																																																																																										
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