

**MUNICIPIO DE HIDALGO MICHOACAN**  
**CALENDARIO MODIFICADO DE PRESUPUESTO DE EGRESOS DEL EJERCICIO FISCAL 2022**



	PRESUPUESTO	MODIFICACION	APROBADO												
	INICIAL	ES	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>TOTAL</b>	<b>450,087,152.00</b>	<b>63,965,433.35</b>	<b>514,052,585.35</b>	35,631,814.97	29,303,649.39	20,560,116.26	38,182,718.86	47,710,732.13	38,740,205.91	42,517,162.33	28,333,640.81	34,966,364.76	132,031,400.63	29,652,991.15	36,421,788.15
<b>SERVICIOS PERSONALES.</b>	<b>205,721,975.00</b>	<b>-1,928,858.16</b>	<b>203,793,116.84</b>	11,983,175.30	13,151,483.12	14,362,238.85	13,502,189.88	14,027,097.97	19,206,907.24	13,930,147.39	13,072,688.27	14,740,228.31	34,277,915.38	16,415,522.41	25,123,522.72
REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	107,337,409.00	-978,772.27	106,358,636.73	7,248,894.63	7,515,310.58	7,635,441.44	7,718,288.02	7,686,736.89	11,471,100.63	7,576,210.67	7,618,436.37	7,651,711.83	12,098,922.47	8,331,303.00	13,806,280.20
REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	4,123,836.00	55,358.41	4,179,194.41	273,923.28	385,142.64	331,865.28	326,750.40	337,085.28	443,678.40	319,859.28	296,195.28	286,730.40	424,074.17	327,007.00	426,883.00
REMUNERACIONES ADICIONALES Y ESPECIALES.	26,581,278.00	-7,233,217.68	19,348,060.32	394,793.43	306,386.02	425,405.69	366,462.28	330,173.87	370,127.96	461,233.54	424,506.83	565,444.58	9,936,283.98	2,297,954.41	3,469,284.73
SEGURIDAD SOCIAL.	29,750,948.00	4,572,078.27	34,323,026.27	1,589,084.45	2,330,446.41	3,132,608.95	2,273,120.79	3,039,414.15	3,105,349.95	3,006,256.69	2,225,298.53	3,027,971.60	5,561,210.75	2,493,528.00	2,538,736.00
OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS.	37,869,827.00	-184,304.89	37,685,522.11	2,476,479.51	2,614,197.47	2,836,917.49	2,817,568.39	2,633,687.78	3,816,650.30	2,566,587.21	2,508,251.26	3,208,369.90	4,412,894.01	2,965,730.00	4,828,188.79
PREVISIONES	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	0.00
PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	58,677.00	1,840,000.00	1,898,677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844,530.00	0.00	54,147.00
<b>MATERIALES Y SUMINISTROS</b>	<b>41,667,223.18</b>	<b>12,179,949.85</b>	<b>53,847,173.03</b>	463,756.06	5,000,047.81	890,065.83	8,260,029.25	6,921,689.55	3,404,099.30	4,472,912.21	4,766,965.95	5,296,841.85	7,690,739.82	2,297,721.74	4,382,303.66
MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	2,310,614.00	-74,939.63	2,235,674.37	3,500.00	191,259.93	24,718.93	324,499.64	217,942.23	235,890.27	167,393.71	232,885.33	28,198.93	486,464.70	188,300.83	134,619.87
ALIMENTOS Y UTENSILIOS	388,478.00	725,380.81	1,113,858.81	614.99	47,470.48	88,083.98	78,454.80	47,404.67	11,625.94	35,736.89	593,365.36	24,014.84	123,766.86	31,660.00	31,660.00
MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	49,200.00	34,995.60	84,195.60	0.00	429.00	30,350.00	21,399.89	224.99	1,012.49	3,900.00	696.26	6,708.97	4,100.00	4,100.00	4,100.00
MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	14,700,277.68	1,118,878.44	15,819,156.12	111,179.99	524,351.94	212,767.23	2,089,049.70	2,390,258.29	249,162.43	1,822,944.83	247,808.31	1,632,493.12	4,207,388.28	218,430.00	2,113,322.00
PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	1,040,616.40	82,029.70	1,122,646.10	43,011.62	52,994.88	99,779.08	76,590.24	64,996.77	96,784.64	66,626.36	46,170.40	32,631.87	408,560.24	67,250.00	67,250.00
COMBUSTIBLES, LUBRICANTES Y ADITIVOS	17,616,772.00	7,416,439.07	25,033,211.07	78,079.42	3,220,673.96	104,084.99	4,517,571.68	2,968,673.55	2,035,985.76	1,641,754.78	2,559,573.11	3,343,743.91	1,532,602.21	1,477,570.91	1,552,896.79
VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	1,298,443.44	-433,512.58	864,930.86	1,450.00	15,603.85	78,384.20	4,118.46	186,408.86	45,693.97	63,099.10	16,226.55	648.52	128,017.35	21,180.00	304,100.00
MATERIALES Y SUMINISTROS PARA SEGURIDAD	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	0.00
HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	4,262,821.66	3,310,678.44	7,573,500.10	225,920.04	947,263.77	251,897.42	1,148,344.84	1,045,780.19	727,943.30	671,456.54	1,059,662.89	234,414.40	797,231.21	289,230.00	174,355.00
<b>SERVICIOS GENERALES</b>	<b>54,320,306.88</b>	<b>530,074.83</b>	<b>54,850,381.71</b>	2,382,182.45	3,310,862.48	2,777,428.89	5,040,063.78	3,849,102.95	4,134,982.74	3,656,612.10	4,098,534.04	9,074,833.08	9,563,694.43	4,714,816.00	2,247,268.77
SERVICIOS BÁSICOS	22,344,042.00	-2,023,240.17	20,320,801.83	1,615,689.60	1,704,955.31	1,523,098.21	1,751,067.87	1,505,481.86	1,506,950.16	1,639,954.82	1,657,192.05	1,719,818.28	2,259,422.73	2,676,333.00	761,887.94
SERVICIOS DE ARRENDAMIENTO	1,867,994.62	-6,606.40	1,861,388.22	63,988.08	113,926.08	43,975.60	211,898.76	170,826.16	64,873.68	37,410.00	213,173.28	18,594.80	716,441.78	103,140.00	103,140.00
SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	5,408,884.10	-453,959.44	4,954,924.66	20,516.08	58,903.48	122,586.08	541,020.04	347,413.99	221,661.19	311,158.55	202,849.27	121,224.99	2,539,054.99	266,989.00	201,547.00
SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	2,216,391.16	192,932.46	2,409,323.62	89,410.03	113,527.92	65,676.75	131,479.31	148,212.46	543,985.98	70,291.76	70,468.49	101,656.11	702,734.81	103,850.00	268,030.00
SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	4,940,380.00	3,210,301.98	8,150,681.98	154,795.79	704,414.18	378,915.69	1,095,902.56	844,888.05	1,124,348.42	1,025,240.38	1,054,430.61	409,010.83	814,505.47	416,165.00	128,065.00
SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	1,902,000.00	-48,563.38	1,853,436.62	46,400.00	129,320.00	51,040.00	84,960.00	95,360.00	125,200.01	161,560.01	211,960.01	72,380.01	558,256.58	158,500.00	158,500.00
SERVICIOS DE TRASLADO Y VIÁTICOS	467,968.00	107,236.52	575,204.52	6,146.00	48,608.04	49,007.73	41,219.12	88,125.73	13,811.41	85,561.08	49,112.40	27,658.77	88,676.24	39,014.00	38,264.00
SERVICIOS OFICIALES	9,213,539.00	-2,009,841.92	7,203,697.08	77,199.62	109,915.66	134,830.49	736,018.31	320,793.52	30,681.80	0.00	293,067.21	4,539,983.97	444,506.30	458,350.00	58,350.00
OTROS SERVICIOS GENERALES	5,959,108.00	1,561,815.18	7,520,923.18	308,037.25	327,291.61	408,298.34	446,497.81	328,051.18	503,470.09	326,435.50	346,280.72	2,064,505.32	1,440,095.53	492,475.00	529,484.83
<b>TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS</b>	<b>30,429,263.00</b>	<b>1,538,342.59</b>	<b>31,967,605.59</b>	1,284,922.38	2,868,209.06	714,566.81	3,204,828.05	4,365,612.25	3,368,509.66	6,027,701.95	1,195,593.93	418,315.76	4,285,065.74	3,971,994.00	262,286.00
TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	0.00	5,254,242.99	5,254,242.99	0.00	0.00	0.00	0.00	0.00	0.00	5,254,242.99	0.00	0.00	0.00	0.00	0.00
TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	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	0.00
SUBSIDIOS Y SUBVENCIONES	4,418,948.00	2,301,517.11	6,720,465.11	0.00	3,000.00	29,500.00	6,460.00	2,777,500.00	465,454.02	131,013.50	15,580.60	5,411.41	3,086,545.58	0.00	0.00
AYUDAS SOCIALES	26,010,315.00	6,142,417.51	32,152,732.51	1,279,922.38	2,835,209.06	714,566.81	3,158,368.05	4,365,612.25	3,368,509.66	6,027,701.95	1,195,593.93	418,315.76	4,285,065.74	3,971,994.00	262,286.00
PENSIONES Y JUBILACIONES	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	0.00
TRANSFERENCIAS A FIDELCOMISOS, MANDATOS Y OTROS ANÁLOGOS	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	0.00
TRANSFERENCIAS A LA SEGURIDAD SOCIAL	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	0.00
DONATIVOS	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	45,000.00	30,000.00	40,000.00	15,000.00	0.00
TRANSFERENCIAS AL EXTERIOR	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	0.00

LIC. JOSÉ LUIS TELLEZ MARIN  
PRESIDENTE MUNICIPAL

LIC. CAROLINA PÉREZ SÁNCHEZ  
SÍNDICO MUNICIPAL

C. P. ROGELIO SANDOVAL  
TESORERO MUNICIPAL

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REGIDOR

MARÍA NORBELLA GARCÍA HERNÁNDEZ  
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C. HÉCTOR TREJO RALINO  
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REGIDORES PT / MORENA  
MUNICIPIO DE HIDALGO, MICH.  
2021 • 2024

REGIDORA ELVA SOLÍS DURÁN  
REGIDORA

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FIDEL MAÑÓN SUÁREZ  
REGIDOR

LIC. MARICELA DEL CARMEN BERNAL GARCÍA  
REGIDORA

REGIDORES PRI / PRD  
MPIO. DE HIDALGO, MICH.  
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ING. KARLA ALEJANDRA CARMONA BACA  
REGIDORA

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MUNICIPIO DE HIDALGO, MICH.  
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REGIDORES PT / MORENA  
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L.H.F. ELVIRA DEL PILAR GUZMÁN MUÑOZ  
REGIDORA

REGIDORES PAN  
MPIO. DE HIDALGO, MICH.  
2021 • 2024



MUNICIPIO DE HIDALGO MICHOACAN  
CALENDARIO MODIFICADO DE PRESUPUESTO DE EGRESOS DEL EJERCICIO FISCAL 2022



	PRESUPUESTO		APROBADO ANUAL	MODIFICACION											
	INICIAL	ES		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>TOTAL</b>	<b>450,087,152.00</b>	<b>63,965,433.35</b>	<b>514,052,585.35</b>	35,631,814.97	29,303,649.39	20,560,116.26	38,182,718.86	47,710,732.13	38,740,205.91	42,517,162.33	28,333,640.81	34,966,364.76	132,031,400.63	29,652,991.15	36,421,788.15
<b>BIENES MUEBLES, INMUEBLES E INTANGIBLES</b>	<b>8,196,912.00</b>	<b>787,405.28</b>	<b>8,984,317.28</b>	266,667.20	51,649.99	98,554.00	63,650.00	515,090.09	110,660.00	11,940.00	46,150.00	109,980.00	4,437,492.00	468,993.00	2,803,491.00
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	0.00	327,724.00	327,724.00	0.00	30,050.00	0.00	50,750.00	114,794.00	76,000.00	0.00	46,150.00	9,980.00	0.00	0.00	0.00
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	100,000.00	114,499.49	214,499.49	0.00	0.00	40,154.00	12,900.00	61,445.49	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	0.00	48,399.99	48,399.99	0.00	14,999.99	32,800.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00
VEHÍCULOS Y EQUIPO DE TRANSPORTE	8,096,912.00	87,912.20	8,184,824.20	266,667.20	0.00	0.00	0.00	308,781.00	0.00	0.00	0.00	0.00	4,436,892.00	468,993.00	2,703,491.00
EQUIPO DE DEFENSA Y SEGURIDAD	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	0.00
MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	0.00	208,869.60	208,869.60	0.00	6,600.00	25,600.00	0.00	30,069.60	34,660.00	11,940.00	0.00	100,000.00	0.00	0.00	0.00
ACTIVOS BIOLÓGICOS	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	0.00
BIENES INMUEBLES	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	0.00
ACTIVOS INTANGIBLES	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	0.00
<b>INVERSIÓN PÚBLICA</b>	<b>108,534,471.94</b>	<b>18,735,039.99</b>	<b>127,269,511.93</b>	5,455,946.77	1,343,953.23	1,176,602.76	7,945,193.54	18,032,139.32	8,511,735.43	14,267,848.68	5,037,041.96	0.00	62,420,398.24	1,759,534.00	1,319,118.00
OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	100,937,162.94	20,435,039.99	121,372,202.93	5,455,946.77	1,343,953.23	1,176,602.76	7,945,193.54	16,641,240.04	8,011,785.43	13,711,488.96	5,037,041.96	0.00	60,404,890.24	831,365.00	812,695.00
OBRA PÚBLICA EN BIENES PROPIOS	7,597,309.00	-1,700,000.00	5,897,309.00	0.00	0.00	0.00	0.00	1,390,899.28	499,950.00	556,359.72	0.00	0.00	2,015,508.00	928,169.00	506,423.00
PROYECTOS PRODUCTIVOS Y ACCIONES DE FOMENTO	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	0.00
<b>INVERSIONES FINANCIERAS Y OTRAS PROVISIONES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INVERSIONES PARA EL FOMENTO DE ACTIVIDADES PRODUCTIVAS	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	0.00
ACCIONES Y PARTICIPACIONES DE CAPITAL	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	0.00
COMPRA DE TÍTULOS Y VALORES	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	0.00
CONCESIÓN DE PRÉSTAMOS	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	0.00
INVERSIONES EN FIDEICOMISOS, MANDATOS Y OTROS ANÁLOGOS	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	0.00
OTRAS INVERSIONES FINANCIERAS	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	0.00
PROVISIONES PARA CONTINGENCIAS Y OTRAS EROGACIONES ESPECIALES	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	0.00
<b>PARTICIPACIONES Y APORTACIONES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARTICIPACIONES	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	0.00
APORTACIONES	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	0.00
CONVENIOS	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	0.00
<b>DEUDA PÚBLICA</b>	<b>1,217,000.00</b>	<b>32,123,478.97</b>	<b>33,340,478.97</b>	13,795,164.81	3,577,443.70	540,659.12	166,764.36	0.00	3,311.54	150,000.00	116,666.66	5,326,165.76	9,356,095.02	24,410.00	283,798.00
AMORTIZACIÓN DE LA DEUDA PÚBLICA	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	0.00
INTERESES DE LA DEUDA PÚBLICA	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	0.00
COMISIONES DE LA DEUDA PÚBLICA	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	0.00
GASTOS DE LA DEUDA PÚBLICA	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	0.00
COSTO POR COBERTURAS	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	0.00
APOYOS FINANCIEROS	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	0.00
ADEUDOS DE EJERCICIOS FISCALES ANTERIORES (ADEFAS)	1,217,000.00	32,123,478.97	33,340,478.97	13,795,164.81	3,577,443.70	540,659.12	166,764.36	0.00	3,311.54	150,000.00	116,666.66	5,326,165.76	9,356,095.02	24,410.00	283,798.00

\*DEL MES DE ENERO A SEPTIEMBRE EL MONTO ES EL DEVENGADO, MIENTRAS QUE LOS MESES SIGUIENTES ES EL MONTO APROBADO EN EL PRESUPUESTO.

 LIC. JOSÉ LUIS VÁZQUEZ MARÍN  
PRESIDENTE MUNICIPAL  
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 REGIDORES PT / MORENA  
ING. CARLOS PATINO PEÑA  
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 REGIDORA ROSA ISELA MERLOS Q.  
REGIDORA  
 REGIDORES PT / MORENA  
C. HÉCTOR TREJO PATINO  
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LIC. MARICELA DEL CARMEN BERNAL GARCÍA  
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 REGIDORA ING. KARLA ALEJANDRA CARMONA BACA  
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L.H.F. ELVIRA DEL PILAR GUZMÁN MUÑOZ  
REGIDORA