



**Municipio de San Francisco de los Romo**  
**ESTADO DE AGUASCALIENTES**

**Analfítico Mensual de Egresos Pagados por Fuente de Financiamiento**  
 (Cuentas con Movimientos) F. Financiamiento: 1701 | Proyecto/Proceso: K002  
 (Cifras en pesos y centavos)

Objeto del Gasto	Presupuesto Vigente	Meses												Total	Diferencia (Vigente - Total)			
		Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic					
<b>K002</b>																		
1701	FONDO RESARCITORIO 2025																	
35102	ADAPTACION DE LOCALES, ALMACENES	\$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	\$0.00	\$0.00
	FONDO RESARCITORIO 2025	\$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	\$0.00	\$0.00
		\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
<b>Total Final</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00