



Usr: SUPERVISOR
Rep: rptEstadoPresupuestoEgresos

MUNICIPIO DE TANQUIAN DE ESCOBEDO
ESTADO DE SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep./2020

Fecha y hora de Impresión | 13/oct./2020
11:49 a. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones) Al 30/sep./2020	Presupuesto Vigente Al 30/sep./2020	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
1000	SERVICIOS PERSONALES	\$12,162,574.00	\$6,328,596.00	\$18,491,170.00	\$4,533,471.00	\$5,089,130.00	\$4,533,471.00	\$0.00	\$13,957,699.00	\$4,533,471.00	\$4,533,471.00	\$0.00
1100	REMUNERACIONES AL PERSONAL DE CARÁCTER PE	\$10,603,274.00	\$5,783,596.00	\$16,386,870.00	\$4,533,471.00	\$2,984,830.00	\$4,533,471.00	\$0.00	\$11,853,399.00	\$4,533,471.00	\$4,533,471.00	\$0.00
1110	Dietas	\$1,792,000.00	\$0.00	\$1,792,000.00	\$395,888.00	\$777,616.00	\$395,888.00	\$0.00	\$1,396,112.00	\$395,888.00	\$395,888.00	\$0.00
1111	Dietas	\$1,792,000.00	\$0.00	\$1,792,000.00	\$395,888.00	\$777,616.00	\$395,888.00	\$0.00	\$1,396,112.00	\$395,888.00	\$395,888.00	\$0.00
1130	Sueldos base al personal permanente	\$8,811,274.00	\$5,783,596.00	\$14,594,870.00	\$4,137,583.00	\$2,207,214.00	\$4,137,583.00	\$0.00	\$10,457,287.00	\$4,137,583.00	\$4,137,583.00	\$0.00
1131	Sueldos base al personal permanente	\$8,811,274.00	\$5,783,596.00	\$14,594,870.00	\$4,137,583.00	\$2,207,214.00	\$4,137,583.00	\$0.00	\$10,457,287.00	\$4,137,583.00	\$4,137,583.00	\$0.00
1200	Remuneraciones al personal de carácter transitorio	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
1220	Sueldos base al personal eventual	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
1221	SUELDOS BASE AL PERSONAL EVENTUAL	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
1300	REMUNERACIONES ADICIONALES Y ESPECIALES	\$1,354,300.00	\$545,000.00	\$1,899,300.00	\$0.00	\$1,899,300.00	\$0.00	\$0.00	\$1,899,300.00	\$0.00	\$0.00	\$0.00
1320	Primas de vacaciones, dominical y gratificación de fin de :	\$1,304,300.00	\$545,000.00	\$1,849,300.00	\$0.00	\$1,849,300.00	\$0.00	\$0.00	\$1,849,300.00	\$0.00	\$0.00	\$0.00
1321	Primas de vacaciones	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
1323	Gratificacion de Fin de Año	\$1,244,300.00	\$545,000.00	\$1,789,300.00	\$0.00	\$1,789,300.00	\$0.00	\$0.00	\$1,789,300.00	\$0.00	\$0.00	\$0.00
1340	Compensaciones	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1341	Compensaciones	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1500	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
1520	Indemnizaciones	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
1521	Indemnizaciones	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
1550	Apoyos a la capacitación de los servicios públicos	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
1551	Apoyos a la capacitación de los servidores públicos	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
2000	MATERIALES Y SUMINISTRO	\$4,275,000.00	\$907,266.25	\$5,182,266.25	\$925,819.87	\$1,576,810.76	\$925,819.87	\$0.00	\$4,256,446.38	\$925,819.87	\$924,819.87	\$1,000.00
2100	Materiales de administración, emisión de documntos	\$705,000.00	\$81,790.05	\$786,790.05	\$118,571.76	\$466,125.42	\$118,571.76	\$0.00	\$668,218.29	\$118,571.76	\$118,571.76	\$0.00
2110	Materiales, útiles y equipos menores de oficina	\$300,000.00	\$65,000.00	\$365,000.00	\$64,500.16	\$176,868.84	\$64,500.16	\$0.00	\$300,499.84	\$64,500.16	\$64,500.16	\$0.00
2111	Materiales, útiles y equipos menores de oficina	\$300,000.00	\$65,000.00	\$365,000.00	\$64,500.16	\$176,868.84	\$64,500.16	\$0.00	\$300,499.84	\$64,500.16	\$64,500.16	\$0.00
2120	Materiales y útiles de impresión y reproducción	\$50,000.00	\$0.00	\$50,000.00	\$28,129.01	\$12,509.03	\$28,129.01	\$0.00	\$21,870.99	\$28,129.01	\$28,129.01	\$0.00
2121	Materiales y útiles de impresión y reproducción	\$50,000.00	\$0.00	\$50,000.00	\$28,129.01	\$12,509.03	\$28,129.01	\$0.00	\$21,870.99	\$28,129.01	\$28,129.01	\$0.00
2150	Material impreso e información digital	\$180,000.00	\$8,120.00	\$188,120.00	\$22,962.20	\$131,248.34	\$22,962.20	\$0.00	\$165,157.80	\$22,962.20	\$22,962.20	\$0.00
2151	Material impreso e información digital	\$180,000.00	\$8,120.00	\$188,120.00	\$22,962.20	\$131,248.34	\$22,962.20	\$0.00	\$165,157.80	\$22,962.20	\$22,962.20	\$0.00
2160	Material de limpieza	\$130,000.00	\$8,670.05	\$138,670.05	\$2,980.39	\$120,499.21	\$2,980.39	\$0.00	\$135,689.66	\$2,980.39	\$2,980.39	\$0.00
2161	Material de limpieza	\$130,000.00	\$8,670.05	\$138,670.05	\$2,980.39	\$120,499.21	\$2,980.39	\$0.00	\$135,689.66	\$2,980.39	\$2,980.39	\$0.00
2180	Materiales para el registro e identificación de bienes y per	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
2181	Materiales para el registro e identificación de bienes y per	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
2200	ALIMENTOS Y UTENSILIOS	\$220,000.00	\$19,616.00	\$239,616.00	\$14,368.00	\$181,849.19	\$14,368.00	\$0.00	\$225,248.00	\$14,368.00	\$14,368.00	\$0.00
2210	Productos alimenticios para personas	\$220,000.00	\$19,616.00	\$239,616.00	\$14,368.00	\$181,849.19	\$14,368.00	\$0.00	\$225,248.00	\$14,368.00	\$14,368.00	\$0.00
2211	Alimentacion en Oficinas o Lugares de Trabajo	\$110,000.00	\$19,616.00	\$129,616.00	\$14,368.00	\$71,849.19	\$14,368.00	\$0.00	\$115,248.00	\$14,368.00	\$14,368.00	\$0.00



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Fecha y hora de Impresión | 13/oct./2020
11:49 a. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones) Al 30/sep./2020	Presupuesto Vigente Al 30/sep./2020	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
2212	Alimentacion en Eventos Oficiales	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE	\$770,000.00	\$616,773.00	\$1,386,773.00	\$150,256.71	\$393,394.69	\$150,256.71	\$0.00	\$1,236,516.29	\$150,256.71	\$149,256.71	\$1,000.00
2410	Productos minerales no metálicos	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$99,490.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
2411	Productos minerales no metálicos	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$99,490.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
2420	Cemento y productos de concreto	\$50,000.00	\$20,184.00	\$70,184.00	\$6,821.00	-\$240.94	\$6,821.00	\$0.00	\$63,363.00	\$6,821.00	\$6,821.00	\$0.00
2421	Cemento y productos de concreto	\$50,000.00	\$20,184.00	\$70,184.00	\$6,821.00	-\$240.94	\$6,821.00	\$0.00	\$63,363.00	\$6,821.00	\$6,821.00	\$0.00
2430	Cal, yeso y productos de yeso	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
2431	Cal, yeso y productos de yeso	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00
2440	Madera y productos de madera	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2441	Madera y productos de madera	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2460	Material eléctrico y electrónico	\$350,000.00	\$459,696.01	\$809,696.01	\$37,277.51	\$212,829.09	\$37,277.51	\$0.00	\$772,418.50	\$37,277.51	\$37,277.51	\$0.00
2461	Material eléctrico y electrónico	\$350,000.00	\$459,696.01	\$809,696.01	\$37,277.51	\$212,829.09	\$37,277.51	\$0.00	\$772,418.50	\$37,277.51	\$37,277.51	\$0.00
2470	Artículos metálicos para la construcción	\$60,000.00	\$63,002.99	\$123,002.99	\$29,706.34	\$37,966.57	\$29,706.34	\$0.00	\$93,296.65	\$29,706.34	\$29,706.34	\$0.00
2471	Artículos metálicos para la construcción	\$60,000.00	\$63,002.99	\$123,002.99	\$29,706.34	\$37,966.57	\$29,706.34	\$0.00	\$93,296.65	\$29,706.34	\$29,706.34	\$0.00
2480	Materiales complementarios	\$150,000.00	\$73,825.00	\$223,825.00	\$63,862.51	\$531.32	\$63,862.51	\$0.00	\$159,962.49	\$63,862.51	\$62,862.51	\$1,000.00
2481	Materiales complementarios	\$150,000.00	\$73,825.00	\$223,825.00	\$63,862.51	\$531.32	\$63,862.51	\$0.00	\$159,962.49	\$63,862.51	\$62,862.51	\$1,000.00
2490	Otros materiales y artículos de construcción y reparación	\$50,000.00	\$0.00	\$50,000.00	\$12,589.35	\$32,818.65	\$12,589.35	\$0.00	\$37,410.65	\$12,589.35	\$12,589.35	\$0.00
2491	Otros materiales y artículos de construcción y reparación	\$50,000.00	\$0.00	\$50,000.00	\$12,589.35	\$32,818.65	\$12,589.35	\$0.00	\$37,410.65	\$12,589.35	\$12,589.35	\$0.00
2500	Productos químicos, farmacéuticos y de laboratorios	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2510	Productos químicos básicos	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2511	Productos químicos básicos	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$1,900,000.00	-\$15,812.00	\$1,884,188.00	\$490,689.53	\$394,265.77	\$490,689.53	\$0.00	\$1,393,498.47	\$490,689.53	\$490,689.53	\$0.00
2610	Combustibles, lubricantes y aditivos	\$1,900,000.00	-\$15,812.00	\$1,884,188.00	\$490,689.53	\$394,265.77	\$490,689.53	\$0.00	\$1,393,498.47	\$490,689.53	\$490,689.53	\$0.00
2611	Combustibles, lubricantes y aditivos	\$1,900,000.00	-\$15,812.00	\$1,884,188.00	\$490,689.53	\$394,265.77	\$490,689.53	\$0.00	\$1,393,498.47	\$490,689.53	\$490,689.53	\$0.00
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$50,000.00	\$238,449.60	\$288,449.60	\$0.00	\$26,782.35	\$0.00	\$0.00	\$288,449.60	\$0.00	\$0.00	\$0.00
2710	Vestuario y uniformes	\$50,000.00	\$238,449.60	\$288,449.60	\$0.00	\$26,782.35	\$0.00	\$0.00	\$288,449.60	\$0.00	\$0.00	\$0.00
2711	Vestuario y uniformes	\$50,000.00	\$238,449.60	\$288,449.60	\$0.00	\$26,782.35	\$0.00	\$0.00	\$288,449.60	\$0.00	\$0.00	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN	\$620,000.00	-\$33,550.40	\$586,449.60	\$151,933.87	\$104,393.34	\$151,933.87	\$0.00	\$434,515.73	\$151,933.87	\$151,933.87	\$0.00
2910	Herramientas menores	\$20,000.00	\$26,896.00	\$46,896.00	\$2,064.00	\$216.86	\$2,064.00	\$0.00	\$44,832.00	\$2,064.00	\$2,064.00	\$0.00
2911	Herramientas menores	\$20,000.00	\$26,896.00	\$46,896.00	\$2,064.00	\$216.86	\$2,064.00	\$0.00	\$44,832.00	\$2,064.00	\$2,064.00	\$0.00
2960	Refacciones y accesorios menores de equipo de transpor	\$500,000.00	-\$60,446.40	\$439,553.60	\$149,869.87	\$4,176.48	\$149,869.87	\$0.00	\$289,683.73	\$149,869.87	\$149,869.87	\$0.00
2961	Refacciones y accesorios menores de equipo de transpor	\$500,000.00	-\$60,446.40	\$439,553.60	\$149,869.87	\$4,176.48	\$149,869.87	\$0.00	\$289,683.73	\$149,869.87	\$149,869.87	\$0.00
2980	Refacciones y accesorios menores de maquinaria y otros	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
2981	Refacciones y accesorios menores de maquinaria y otros	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
3000	SERVICIOS GENERALES	\$5,546,000.00	\$5,217,838.65	\$10,763,838.65	\$1,651,119.72	\$3,790,627.55	\$1,651,119.72	\$0.00	\$9,112,718.93	\$1,651,119.72	\$1,661,119.72	-\$10,000.00



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3100	SERVICIOS BÁSICOS	\$651,000.00	\$3,646,473.40	\$4,297,473.40	\$1,096,723.80	\$1,433,486.20	\$1,096,723.80	\$0.00	\$3,200,749.60	\$1,096,723.80	\$1,096,723.80	\$0.00
3110	Energía eléctrica	\$520,000.00	\$3,582,473.40	\$4,102,473.40	\$1,045,048.00	\$1,404,584.40	\$1,045,048.00	\$0.00	\$3,057,425.40	\$1,045,048.00	\$1,045,048.00	\$0.00
3111	Energía eléctrica	\$120,000.00	\$1,133,876.00	\$1,253,876.00	\$650,321.00	\$85,450.00	\$650,321.00	\$0.00	\$603,555.00	\$650,321.00	\$650,321.00	\$0.00
3113	Otros pagos derivados de la prestacion del servicio electr	\$400,000.00	\$2,448,597.40	\$2,848,597.40	\$394,727.00	\$1,319,134.40	\$394,727.00	\$0.00	\$2,453,870.40	\$394,727.00	\$394,727.00	\$0.00
3140	Telefonia Tradicional	\$60,000.00	\$14,000.00	\$74,000.00	\$29,661.00	\$1,791.00	\$29,661.00	\$0.00	\$44,339.00	\$29,661.00	\$29,661.00	\$0.00
3141	Telefonía tradicional	\$60,000.00	\$14,000.00	\$74,000.00	\$29,661.00	\$1,791.00	\$29,661.00	\$0.00	\$44,339.00	\$29,661.00	\$29,661.00	\$0.00
3170	Servicios de acceso a Internet, redes y procesamiento de	\$70,000.00	\$50,000.00	\$120,000.00	\$22,014.80	\$26,110.80	\$22,014.80	\$0.00	\$97,985.20	\$22,014.80	\$22,014.80	\$0.00
3171	Servicios de acceso de Internet, redes y procesamiento d	\$70,000.00	\$50,000.00	\$120,000.00	\$22,014.80	\$26,110.80	\$22,014.80	\$0.00	\$97,985.20	\$22,014.80	\$22,014.80	\$0.00
3180	Servicios postales y telegráficos	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
3181	Servicios postales y telegráficos	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
3200	SERVICIOS DE ARRENDAMIENTO	\$350,000.00	\$504,000.00	\$854,000.00	\$102,000.00	\$576,378.80	\$102,000.00	\$0.00	\$752,000.00	\$102,000.00	\$102,000.00	\$0.00
3230	Arrendamiento de mobiliario y equipo de administración, €	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$142,378.80	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
3231	Arrendamiento de mobiliario y equipo de administración, €	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$142,378.80	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00
3250	Arrendamiento de equipo de transporte	\$50,000.00	\$504,000.00	\$554,000.00	\$84,000.00	\$302,000.00	\$84,000.00	\$0.00	\$470,000.00	\$84,000.00	\$84,000.00	\$0.00
3251	Arrendamiento de equipo de transporte	\$50,000.00	\$504,000.00	\$554,000.00	\$84,000.00	\$302,000.00	\$84,000.00	\$0.00	\$470,000.00	\$84,000.00	\$84,000.00	\$0.00
3260	Arrendamiento de maquinaria, otros equipos y herramient	\$150,000.00	\$0.00	\$150,000.00	\$18,000.00	\$132,000.00	\$18,000.00	\$0.00	\$132,000.00	\$18,000.00	\$18,000.00	\$0.00
3261	Arrendamiento de maquinaria, otros equipos y herramient	\$150,000.00	\$0.00	\$150,000.00	\$18,000.00	\$132,000.00	\$18,000.00	\$0.00	\$132,000.00	\$18,000.00	\$18,000.00	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICO	\$340,000.00	\$71,204.77	\$411,204.77	\$76,560.00	\$48,840.00	\$76,560.00	\$0.00	\$334,644.77	\$76,560.00	\$76,560.00	\$0.00
3310	Servicios legales, de contabilidad, auditoría y relacionado	\$320,000.00	\$0.00	\$320,000.00	\$76,560.00	\$28,840.00	\$76,560.00	\$0.00	\$243,440.00	\$76,560.00	\$76,560.00	\$0.00
3311	Servicios legales, de contabilidad, auditoría y relacionado	\$320,000.00	\$0.00	\$320,000.00	\$76,560.00	\$28,840.00	\$76,560.00	\$0.00	\$243,440.00	\$76,560.00	\$76,560.00	\$0.00
3320	Servicios de diseño, arquitectura, ingeniería y actividades	\$0.00	\$71,204.77	\$71,204.77	\$0.00	\$0.00	\$0.00	\$0.00	\$71,204.77	\$0.00	\$0.00	\$0.00
3321	Servicios de diseño, arquitectura, ingeniería y actividades	\$0.00	\$71,204.77	\$71,204.77	\$0.00	\$0.00	\$0.00	\$0.00	\$71,204.77	\$0.00	\$0.00	\$0.00
3330	Servicios de consultoría administrativa, procesos, técnica	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3331	Servicios de consultoría administrativa, procesos, técnica	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3400	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAI	\$65,000.00	\$7,077.48	\$72,077.48	\$6,567.92	\$52,457.36	\$6,567.92	\$0.00	\$65,509.56	\$6,567.92	\$6,567.92	\$0.00
3410	Servicios financieros y bancarios	\$35,000.00	\$5,500.00	\$40,500.00	\$6,567.92	\$22,457.36	\$6,567.92	\$0.00	\$33,932.08	\$6,567.92	\$6,567.92	\$0.00
3411	Servicios financieros y bancarios	\$35,000.00	\$5,500.00	\$40,500.00	\$6,567.92	\$22,457.36	\$6,567.92	\$0.00	\$33,932.08	\$6,567.92	\$6,567.92	\$0.00
3440	Seguros de responsabilidad patrimonial y fianzas	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3441	Seguros de responsabilidad patrimonial y fianzas	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3450	Seguro de bienes patrimoniales	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3451	Seguro de bienes patrimoniales	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3470	Fletes y maniobras	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3471	Fletes y maniobras	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
3490	Servicios financieros, bancarios y comerciales integrales	\$0.00	\$1,577.48	\$1,577.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.48	\$0.00	\$0.00	\$0.00
3491	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAI	\$0.00	\$1,577.48	\$1,577.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.48	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoPresupuestoEgresos

**MUNICIPIO DE TANQUIAN DE ESCOBEDO
ESTADO DE SAN LUIS POTOSÍ**

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep./2020

Fecha y | 13/oct./2020
hora de Impresión | 11:49 a. m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/sep./2020	Presupuesto Vigente Al 30/sep./2020	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTEN	\$840,000.00	-\$196,780.00	\$643,220.00	\$99,303.77	\$391,899.98	\$99,303.77	\$0.00	\$543,916.23	\$99,303.77	\$99,303.77	\$0.00
3510 Conservación y mantenimiento menor de inmuebles	\$450,000.00	-\$211,890.00	\$238,110.00	\$53,803.00	\$70,968.50	\$53,803.00	\$0.00	\$184,307.00	\$53,803.00	\$53,803.00	\$0.00
3511 Conservación y mantenimiento menor de inmuebles	\$450,000.00	-\$211,890.00	\$238,110.00	\$53,803.00	\$70,968.50	\$53,803.00	\$0.00	\$184,307.00	\$53,803.00	\$53,803.00	\$0.00
3520 Instalación, reparación y mantenimiento de mobiliario y ex	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$27,199.97	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3521 Instalación, reparación y mantenimiento de mobiliario y ex	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$27,199.97	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3530 Instalación, reparación y mantenimiento de equipo de cón	\$30,000.00	\$0.00	\$30,000.00	\$3,665.02	\$22,974.46	\$3,665.02	\$0.00	\$26,334.98	\$3,665.02	\$3,665.02	\$0.00
3531 Instalación, reparación y mantenimiento de equipo de cón	\$30,000.00	\$0.00	\$30,000.00	\$3,665.02	\$22,974.46	\$3,665.02	\$0.00	\$26,334.98	\$3,665.02	\$3,665.02	\$0.00
3550 Reparación y mantenimiento de equipo de transporte	\$150,000.00	\$15,110.00	\$165,110.00	\$38,668.95	\$95,347.85	\$38,668.95	\$0.00	\$126,441.05	\$38,668.95	\$38,668.95	\$0.00
3551 Reparación y mantenimiento de equipo de transporte	\$150,000.00	\$15,110.00	\$165,110.00	\$38,668.95	\$95,347.85	\$38,668.95	\$0.00	\$126,441.05	\$38,668.95	\$38,668.95	\$0.00
3570 Instalación, reparación y mantenimiento de maquinaria y	\$160,000.00	\$0.00	\$160,000.00	\$3,166.80	\$155,409.20	\$3,166.80	\$0.00	\$156,833.20	\$3,166.80	\$3,166.80	\$0.00
3571 Instalación, reparación y mantenimiento de maquinaria, o	\$160,000.00	\$0.00	\$160,000.00	\$3,166.80	\$155,409.20	\$3,166.80	\$0.00	\$156,833.20	\$3,166.80	\$3,166.80	\$0.00
3590 Servicios de jardinería y fumigación	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3591 Servicios de jardinería y fumigación	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
3600 SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDA	\$80,000.00	\$24,360.00	\$104,360.00	\$27,840.00	\$10,400.00	\$27,840.00	\$0.00	\$76,520.00	\$27,840.00	\$27,840.00	\$0.00
3610 Difusión por radio,televisión y otros medios de mensaje s	\$80,000.00	\$17,400.00	\$97,400.00	\$27,840.00	\$10,400.00	\$27,840.00	\$0.00	\$69,560.00	\$27,840.00	\$27,840.00	\$0.00
3611 Difusión por radio, televisión y otros medios de mensajes	\$80,000.00	\$17,400.00	\$97,400.00	\$27,840.00	\$10,400.00	\$27,840.00	\$0.00	\$69,560.00	\$27,840.00	\$27,840.00	\$0.00
3620 Difusión por radio,televisión y otros medios de mensajes	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,960.00	\$0.00	\$0.00	\$0.00
3621 Difusión por radio, televisión y otros medios de mensajes	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,960.00	\$0.00	\$0.00	\$0.00
3700 Servicios de traslados y viáticos	\$510,000.00	\$31,000.00	\$541,000.00	\$37,454.29	\$375,567.18	\$37,454.29	\$0.00	\$503,545.71	\$37,454.29	\$37,454.29	\$0.00
3750 Viáticos en el pais	\$510,000.00	\$31,000.00	\$541,000.00	\$37,454.29	\$375,567.18	\$37,454.29	\$0.00	\$503,545.71	\$37,454.29	\$37,454.29	\$0.00
3751 Viáticos en el país	\$510,000.00	\$31,000.00	\$541,000.00	\$37,454.29	\$375,567.18	\$37,454.29	\$0.00	\$503,545.71	\$37,454.29	\$37,454.29	\$0.00
3800 SERVICIOS OFICIALES	\$2,550,000.00	-\$152,000.00	\$2,398,000.00	\$36,509.94	\$741,598.03	\$36,509.94	\$0.00	\$2,361,490.06	\$36,509.94	\$46,509.94	-\$10,000.00
3810 Gastos ceremonial	\$500,000.00	-\$169,000.00	\$331,000.00	\$0.00	\$329,457.20	\$0.00	\$0.00	\$331,000.00	\$0.00	\$0.00	\$0.00
3811 Gastos de ceremonial	\$500,000.00	-\$169,000.00	\$331,000.00	\$0.00	\$329,457.20	\$0.00	\$0.00	\$331,000.00	\$0.00	\$0.00	\$0.00
3820 Gastos de orden social y cultural	\$2,050,000.00	\$17,000.00	\$2,067,000.00	\$36,509.94	\$412,140.83	\$36,509.94	\$0.00	\$2,030,490.06	\$36,509.94	\$46,509.94	-\$10,000.00
3821 Gastos de orden social y cultural	\$2,050,000.00	\$17,000.00	\$2,067,000.00	\$36,509.94	\$412,140.83	\$36,509.94	\$0.00	\$2,030,490.06	\$36,509.94	\$46,509.94	-\$10,000.00
3900 OTROS SERVICIOS GENERALES	\$160,000.00	\$1,282,503.00	\$1,442,503.00	\$168,160.00	\$160,000.00	\$168,160.00	\$0.00	\$1,274,343.00	\$168,160.00	\$168,160.00	\$0.00
3920 Impuestos y derechos	\$160,000.00	\$1,282,503.00	\$1,442,503.00	\$168,160.00	\$160,000.00	\$168,160.00	\$0.00	\$1,274,343.00	\$168,160.00	\$168,160.00	\$0.00
3921 Impuestos y derechos	\$20,000.00	\$1,282,503.00	\$1,302,503.00	\$168,160.00	\$20,000.00	\$168,160.00	\$0.00	\$1,134,343.00	\$168,160.00	\$168,160.00	\$0.00
3922 Impuesto Sobre Nomina	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00
3925 Tenencias y Canje de Placas de Vehiculos Oficiales	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
4000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIO	\$3,990,000.00	\$471,342.09	\$4,461,342.09	\$467,316.83	\$2,239,630.57	\$467,316.83	\$0.00	\$3,994,025.26	\$467,316.83	\$467,316.83	\$0.00
4100 TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SI	\$500,000.00	\$32,863.00	\$532,863.00	\$64,248.68	\$50,863.02	\$64,248.68	\$0.00	\$468,614.32	\$64,248.68	\$64,248.68	\$0.00
4150 Transferencia internas otorgadas a entidades paraestatal	\$500,000.00	\$32,863.00	\$532,863.00	\$64,248.68	\$50,863.02	\$64,248.68	\$0.00	\$468,614.32	\$64,248.68	\$64,248.68	\$0.00
4151 Transferencias internas otorgadas a entidades paraestate	\$500,000.00	\$32,863.00	\$532,863.00	\$64,248.68	\$50,863.02	\$64,248.68	\$0.00	\$468,614.32	\$64,248.68	\$64,248.68	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoPresupuestoEgresos

MUNICIPIO DE TANQUIAN DE ESCOBEDO ESTADO DE SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep./2020

Fecha y | 13/oct./2020
hora de Impresión | 11:49 a. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones) Al 30/sep./2020	Presupuesto Vigente Al 30/sep./2020	Comprometido	Presupuesto Disponibles para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
4400	AYUDAS SOCIALES	\$3,340,000.00	\$438,479.09	\$3,778,479.09	\$388,134.15	\$2,083,569.55	\$388,134.15	\$0.00	\$3,390,344.94	\$388,134.15	\$388,134.15	\$0.00
4410	Ayudas sociales a personas	\$2,600,000.00	\$436,159.09	\$3,036,159.09	\$351,705.15	\$1,510,392.55	\$351,705.15	\$0.00	\$2,684,453.94	\$351,705.15	\$351,705.15	\$0.00
4411	Ayudas sociales a personas	\$2,600,000.00	\$436,159.09	\$3,036,159.09	\$351,705.15	\$1,510,392.55	\$351,705.15	\$0.00	\$2,684,453.94	\$351,705.15	\$351,705.15	\$0.00
4430	Ayudas sociales a instituciones de enseñanza	\$740,000.00	\$2,320.00	\$742,320.00	\$36,429.00	\$573,177.00	\$36,429.00	\$0.00	\$705,891.00	\$36,429.00	\$36,429.00	\$0.00
4431	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZ	\$740,000.00	\$2,320.00	\$742,320.00	\$36,429.00	\$573,177.00	\$36,429.00	\$0.00	\$705,891.00	\$36,429.00	\$36,429.00	\$0.00
4500	PENSIONES Y JUBILACIONES	\$150,000.00	\$0.00	\$150,000.00	\$14,934.00	\$105,198.00	\$14,934.00	\$0.00	\$135,066.00	\$14,934.00	\$14,934.00	\$0.00
4510	Pensiones	\$150,000.00	\$0.00	\$150,000.00	\$14,934.00	\$105,198.00	\$14,934.00	\$0.00	\$135,066.00	\$14,934.00	\$14,934.00	\$0.00
4511	PENSIONES	\$150,000.00	\$0.00	\$150,000.00	\$14,934.00	\$105,198.00	\$14,934.00	\$0.00	\$135,066.00	\$14,934.00	\$14,934.00	\$0.00
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLE:	\$250,000.00	-\$55,098.79	\$194,901.21	\$12,765.22	\$50,700.00	\$12,765.22	\$0.00	\$182,135.99	\$12,765.22	\$12,765.22	\$0.00
5100	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$250,000.00	-\$128,694.83	\$121,305.17	\$12,765.22	\$50,700.00	\$12,765.22	\$0.00	\$108,539.95	\$12,765.22	\$12,765.22	\$0.00
5110	Muebles de oficina y estantería	\$0.00	\$5,239.95	\$5,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,239.95	\$0.00	\$0.00	\$0.00
5111	Muebles de oficina y estantería	\$0.00	\$5,239.95	\$5,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,239.95	\$0.00	\$0.00	\$0.00
5120	Muebles, excepto de oficina y estantería	\$0.00	\$53,300.00	\$53,300.00	\$0.00	\$700.00	\$0.00	\$0.00	\$53,300.00	\$0.00	\$0.00	\$0.00
5121	Muebles, excepto de oficina y estantería	\$0.00	\$53,300.00	\$53,300.00	\$0.00	\$700.00	\$0.00	\$0.00	\$53,300.00	\$0.00	\$0.00	\$0.00
5150	Equipos de cómputo y de tecnologías de la información	\$250,000.00	-\$187,234.78	\$62,765.22	\$12,765.22	\$50,000.00	\$12,765.22	\$0.00	\$50,000.00	\$12,765.22	\$12,765.22	\$0.00
5151	Equipo de cómputo y de tecnología de la información	\$250,000.00	-\$187,234.78	\$62,765.22	\$12,765.22	\$50,000.00	\$12,765.22	\$0.00	\$50,000.00	\$12,765.22	\$12,765.22	\$0.00
5600	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$73,596.04	\$73,596.04	\$0.00	\$0.00	\$0.00	\$0.00	\$73,596.04	\$0.00	\$0.00	\$0.00
5630	Maquinaria y equipo de construcción	\$0.00	\$55,579.84	\$55,579.84	\$0.00	\$0.00	\$0.00	\$0.00	\$55,579.84	\$0.00	\$0.00	\$0.00
5631	Maquinaria y equipo de construcción	\$0.00	\$55,579.84	\$55,579.84	\$0.00	\$0.00	\$0.00	\$0.00	\$55,579.84	\$0.00	\$0.00	\$0.00
5650	Equipo de comunicación y telecomunicación	\$0.00	\$3,166.20	\$3,166.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.20	\$0.00	\$0.00	\$0.00
5651	Equipo de comunicación y telecomunicación	\$0.00	\$3,166.20	\$3,166.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.20	\$0.00	\$0.00	\$0.00
5670	Herramientas y máquinas-herramientas	\$0.00	\$14,850.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,850.00	\$0.00	\$0.00	\$0.00
5671	Herramientas y máquinas-herramienta	\$0.00	\$14,850.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,850.00	\$0.00	\$0.00	\$0.00
6000	INVERSIÓN PÚBLICA	\$42,830,480.00	-\$12,434,770.60	\$30,395,709.40	\$5,341,209.83	\$20,479,932.05	\$3,485,318.40	\$1,855,891.43	\$26,910,391.00	\$3,485,318.40	\$3,485,318.40	\$0.00
6100	OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$42,830,480.00	-\$12,434,770.60	\$30,395,709.40	\$5,341,209.83	\$20,479,932.05	\$3,485,318.40	\$1,855,891.43	\$26,910,391.00	\$3,485,318.40	\$3,485,318.40	\$0.00
6120	Edificación no habitacional	\$0.00	\$354,602.70	\$354,602.70	\$354,602.70	\$0.00	\$354,602.70	\$0.00	\$0.00	\$354,602.70	\$354,602.70	\$0.00
6121	EDIFICACIÓN NO HABITACIONAL	\$0.00	\$354,602.70	\$354,602.70	\$354,602.70	\$0.00	\$354,602.70	\$0.00	\$0.00	\$354,602.70	\$354,602.70	\$0.00
6140	División de terrenos y construcción de obras de urbanizac	\$42,830,480.00	-\$12,789,373.30	\$30,041,106.70	\$4,986,607.13	\$20,479,932.05	\$3,130,715.70	\$1,855,891.43	\$26,910,391.00	\$3,130,715.70	\$3,130,715.70	\$0.00
6141	DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBR.	\$42,830,480.00	-\$12,789,373.30	\$30,041,106.70	\$4,986,607.13	\$20,479,932.05	\$3,130,715.70	\$1,855,891.43	\$26,910,391.00	\$3,130,715.70	\$3,130,715.70	\$0.00
9000	DEUDA PÚBLICA	\$10,100,000.00	-\$1,675,205.60	\$8,424,794.40	\$50,201.10	\$7,968,421.14	\$50,201.10	\$0.00	\$8,374,593.30	\$50,201.10	\$50,201.10	\$0.00
9100	AMORTIZACIÓN DE LA DEUDA PÚBLICA	\$7,950,000.00	-\$267,442.98	\$7,682,557.02	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$0.00
9110	Amortización de la deuda interna con instituciones de cré	\$7,950,000.00	-\$267,442.98	\$7,682,557.02	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$0.00
9111	Amortización de la deuda interna con instituciones de cré	\$7,950,000.00	-\$267,442.98	\$7,682,557.02	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$7,682,557.02	\$0.00	\$0.00	\$0.00
9200	INTERESES DE LA DEUDA PÚBLICA	\$1,600,000.00	-\$1,351,934.78	\$248,065.22	\$0.00	\$248,065.22	\$0.00	\$0.00	\$248,065.22	\$0.00	\$0.00	\$0.00
9210	Intereses de la deuda interna con instituciones de crédito	\$1,600,000.00	-\$1,351,934.78	\$248,065.22	\$0.00	\$248,065.22	\$0.00	\$0.00	\$248,065.22	\$0.00	\$0.00	\$0.00



Usr: SUPERVISOR
Rep: rptEstadoPresupuestoEgresos

MUNICIPIO DE TANQUIAN DE ESCOBEDO
ESTADO DE SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep./2020

Fecha y hora de Impresión | 13/oct./2020
11:49 a. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones) Al 30/sep./2020	Presupuesto Vigente Al 30/sep./2020	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
9211	Intereses de la deuda interna con instituciones de crédito	\$1,600,000.00	-\$1,351,934.78	\$248,065.22	\$0.00	\$248,065.22	\$0.00	\$0.00	\$248,065.22	\$0.00	\$0.00	\$0.00
9300	COMISIONES DE LA DEUDA PÚBLICA	\$200,000.00	-\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9310	Comisiones de la deuda pública interna	\$200,000.00	-\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9311	Comisiones de la deuda pública interna	\$200,000.00	-\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9400	GASTOS DE LA DEUDA PÚBLICA	\$50,000.00	-\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9410	Gastos de la deuda pública interna	\$50,000.00	-\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9411	Gastos de la deuda pública interna	\$50,000.00	-\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9900	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES (A)	\$300,000.00	\$194,172.16	\$494,172.16	\$50,201.10	\$37,798.90	\$50,201.10	\$0.00	\$443,971.06	\$50,201.10	\$50,201.10	\$0.00
9910	ADEFAS	\$300,000.00	\$194,172.16	\$494,172.16	\$50,201.10	\$37,798.90	\$50,201.10	\$0.00	\$443,971.06	\$50,201.10	\$50,201.10	\$0.00
9911	ADEFAS	\$300,000.00	\$194,172.16	\$494,172.16	\$50,201.10	\$37,798.90	\$50,201.10	\$0.00	\$443,971.06	\$50,201.10	\$50,201.10	\$0.00
Total		\$79,154,054.00	-\$1,240,032.00	\$77,914,022.00	\$12,981,903.57	\$41,195,252.07	\$11,126,012.14	\$1,855,891.43	\$66,788,009.86	\$11,126,012.14	\$11,135,012.14	-\$9,000.00

C. ALAIN AZUARA ROBLES
PRESIDENTE MUNICIPAL

ING. ESTEBAN ZUÑIGA OLVERA
TESORERO MUNICIPAL

LIC. FERNANDO BAUTISTA OLIVARES
SINDICO MUNICIPAL Y COMISION DE HACIENDA

CP. SAULO BARRIOS SALINAS
CONTRALOR MUNICIPAL