



**MUNICIPIO DE SANTA MARÍA DE LA PAZ
ESTADO DE ZACATECAS**

del Ejercicio del Presupuesto por Proyecto/Proceso - Fuente Financiamiento Al 30/jun/2017

Fecha y hora de Impresión | 16/nov/2017
04:11 p.m.

Utr: supervisor
Rep: rptEstadoPresupuestoEgresos_PY_FF

Proyecto / Proceso Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
501001 PAGO DE PASIVOS											
512 FONDO IV 2017											
3000 SERVICIOS GENERALES	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAL	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
3410 SERVICIOS FINANCIEROS Y BANCARIOS	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
3419 OTROS SERVICIOS FINANCIEROS	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
FONDO IV 2017	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
PAGO DE PASIVOS	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$0.00	\$0.00
502001 SEGURIDAD PUBLICA 2017											
512 FONDO IV 2017											
1000 SERVICIOS PERSONALES	\$405,310.00	\$0.00	\$405,310.00	\$0.00	\$0.00	\$57,124.80	-\$57,124.80	\$348,185.20	\$57,124.80	\$57,124.80	\$0.00
1100 REMUNERACIONES AL PERSONAL DE CARÁCTER PEI	\$258,770.00	\$0.00	\$258,770.00	\$0.00	\$0.00	\$23,326.59	-\$23,326.59	\$235,443.41	\$23,326.59	\$23,326.59	\$0.00
1130 SUELDOS BASE AL PERSONAL PERMANENTE	\$258,770.00	\$0.00	\$258,770.00	\$0.00	\$0.00	\$23,326.59	-\$23,326.59	\$235,443.41	\$23,326.59	\$23,326.59	\$0.00
1131 SUELDOS BASE	\$258,770.00	\$0.00	\$258,770.00	\$0.00	\$0.00	\$23,326.59	-\$23,326.59	\$235,443.41	\$23,326.59	\$23,326.59	\$0.00
1300 REMUNERACIONES ADICIONALES Y ESPECIALES	\$107,840.00	\$0.00	\$107,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,840.00	\$0.00	\$0.00	\$0.00
1320 PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICAC	\$107,840.00	\$0.00	\$107,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,840.00	\$0.00	\$0.00	\$0.00
1321 PRIMAS DE VACACIONES Y DOMINICAL	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
1322 GRATIFICACIÓN DE FIN DE AÑO	\$99,840.00	\$0.00	\$99,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,840.00	\$0.00	\$0.00	\$0.00
1500 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$38,700.00	\$0.00	\$38,700.00	\$0.00	\$0.00	\$33,798.21	-\$33,798.21	\$4,901.79	\$33,798.21	\$33,798.21	\$0.00
1590 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$38,700.00	\$0.00	\$38,700.00	\$0.00	\$0.00	\$33,798.21	-\$33,798.21	\$4,901.79	\$33,798.21	\$33,798.21	\$0.00
1592 COMPENSACIÓN GARANTIZADA	\$38,700.00	\$0.00	\$38,700.00	\$0.00	\$0.00	\$33,798.21	-\$33,798.21	\$4,901.79	\$33,798.21	\$33,798.21	\$0.00
2000 MATERIALES Y SUMINISTRO	\$273,690.00	\$0.00	\$273,690.00	\$49,206.83	\$203,212.73	\$49,206.83	\$0.00	\$224,483.17	\$49,206.83	\$49,206.83	\$0.00
2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCI	\$4,000.00	\$0.00	\$4,000.00	\$2,413.39	\$1,586.61	\$2,413.39	\$0.00	\$1,586.61	\$2,413.39	\$2,413.39	\$0.00
2160 MATERIAL DE LIMPIEZA	\$4,000.00	\$0.00	\$4,000.00	\$2,413.39	\$1,586.61	\$2,413.39	\$0.00	\$1,586.61	\$2,413.39	\$2,413.39	\$0.00
2161 MATERIAL DE LIMPIEZA	\$4,000.00	\$0.00	\$4,000.00	\$2,413.39	\$1,586.61	\$2,413.39	\$0.00	\$1,586.61	\$2,413.39	\$2,413.39	\$0.00
2200 ALIMENTOS Y UTENSILIOS	\$10,000.00	\$0.00	\$10,000.00	\$97.18	\$9,902.82	\$97.18	\$0.00	\$9,902.82	\$97.18	\$97.18	\$0.00
2210 PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$10,000.00	\$0.00	\$10,000.00	\$97.18	\$9,902.82	\$97.18	\$0.00	\$9,902.82	\$97.18	\$97.18	\$0.00
2215 PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DE	\$10,000.00	\$0.00	\$10,000.00	\$97.18	\$9,902.82	\$97.18	\$0.00	\$9,902.82	\$97.18	\$97.18	\$0.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$224,690.00	\$0.00	\$224,690.00	\$39,054.54	\$170,302.38	\$39,054.54	\$0.00	\$185,635.46	\$39,054.54	\$39,054.54	\$0.00



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Proyecto / Proceso Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
2610	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$224,690.00	\$0.00	\$224,690.00	\$39,054.54	\$170,302.38	\$39,054.54	\$0.00	\$185,635.46	\$39,054.54	\$39,054.54	\$0.00
2611	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VE	\$224,690.00	\$0.00	\$224,690.00	\$39,054.54	\$170,302.38	\$39,054.54	\$0.00	\$185,635.46	\$39,054.54	\$39,054.54	\$0.00
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$20,000.00	\$0.00	\$20,000.00	\$4,104.65	\$15,895.35	\$4,104.65	\$0.00	\$15,895.35	\$4,104.65	\$4,104.65	\$0.00
2710	VESTUARIO Y UNIFORMES	\$20,000.00	\$0.00	\$20,000.00	\$4,104.65	\$15,895.35	\$4,104.65	\$0.00	\$15,895.35	\$4,104.65	\$4,104.65	\$0.00
2711	VESTUARIO, UNIFORMES Y BLANCOS	\$20,000.00	\$0.00	\$20,000.00	\$4,104.65	\$15,895.35	\$4,104.65	\$0.00	\$15,895.35	\$4,104.65	\$4,104.65	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN	\$15,000.00	\$0.00	\$15,000.00	\$3,537.07	\$5,525.57	\$3,537.07	\$0.00	\$11,462.93	\$3,537.07	\$3,537.07	\$0.00
2960	REFACCIONES Y ACCESORIOS MENORES DE EQUIP	\$15,000.00	\$0.00	\$15,000.00	\$3,537.07	\$5,525.57	\$3,537.07	\$0.00	\$11,462.93	\$3,537.07	\$3,537.07	\$0.00
2961	REFACCIONES Y ACCESORIOS MENORES DE EQUIP	\$15,000.00	\$0.00	\$15,000.00	\$3,537.07	\$5,525.57	\$3,537.07	\$0.00	\$11,462.93	\$3,537.07	\$3,537.07	\$0.00
3000	SERVICIOS GENERALES	\$29,000.00	\$0.00	\$29,000.00	\$1,530.99	\$27,268.99	\$1,530.99	\$0.00	\$27,469.01	\$1,530.99	\$1,530.99	\$0.00
3100	SERVICIOS BÁSICOS	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3120	GAS	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3121	GAS	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICO	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3390	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNIC	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3392	SERVICIOS RELACIONADOS CON CERTIFICACIÓN DE	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3500	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTEN	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$15,799.98	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00
3550	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$15,799.98	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00
3551	MANTENIMIENTO Y CONSERVACIÓN DE VEHÍCULOS	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$15,799.98	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$4,000.00	\$0.00	\$4,000.00	\$1,530.99	\$2,469.01	\$1,530.99	\$0.00	\$2,469.01	\$1,530.99	\$1,530.99	\$0.00
3720	PASAJES TERRESTRES	\$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
3721	PASAJES TERRESTRES ESTATALES	\$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
3750	VIÁTICOS EN EL PAIS	\$3,000.00	\$0.00	\$3,000.00	\$1,530.99	\$1,469.01	\$1,530.99	\$0.00	\$1,469.01	\$1,530.99	\$1,530.99	\$0.00
3751	VIÁTICOS ESTATALES	\$3,000.00	\$0.00	\$3,000.00	\$1,530.99	\$1,469.01	\$1,530.99	\$0.00	\$1,469.01	\$1,530.99	\$1,530.99	\$0.00
FONDO IV 2017		\$708,000.00	\$0.00	\$708,000.00	\$50,737.82	\$230,481.72	\$107,862.62	-\$57,124.80	\$600,137.38	\$107,862.62	\$107,862.62	\$0.00
SEGURIDAD PUBLICA 2017		\$708,000.00	\$0.00	\$708,000.00	\$50,737.82	\$230,481.72	\$107,862.62	-\$57,124.80	\$600,137.38	\$107,862.62	\$107,862.62	\$0.00
507001	CONCENTRADORA FV 2016											
514	FONDO IV 2016											
6000	INVERSIÓN PÚBLICA	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6100	OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6120	EDIFICACIÓN NO HABITACIONAL	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Objeto	Proyecto / Proceso del Gasto	Aprobado	Ampliaciones / (Reducciones) Al 30/jun/2017	Presupuesto Vigente Al 30/jun/2017	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
6122	CONCENTRADORA RAMO 33	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	FONDO IV 2016	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CONCENTRADORA FV 2016	\$288,147.89	-\$288,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	509001 SEGURIDAD PUBLICA 2016											
	514 FONDO IV 2016											
2000	MATERIALES Y SUMINISTRO	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
2610	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
2611	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VE	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
	FONDO IV 2016	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
	SEGURIDAD PUBLICA 2016	\$0.00	\$12,812.85	\$12,812.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12,812.85	\$0.00	\$0.00	\$0.00
	509002 ADQUISICION DE LIENZO CHARRO 2016											
	514 FONDO IV 2016											
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
5800	BIENES INMUEBLES	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
5810	TERRENOS	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
5811	TERRENOS	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
	FONDO IV 2016	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
	ADQUISICION DE LIENZO CHARRO 2016	\$0.00	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
	509003 APORTACION A GASTO CORRIENTE PARA COMPRA DE TSURU											
	514 FONDO IV 2016											
4000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIO	\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00
4200	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00
4240	TRANSFERENCIA OTORGADAS A ENTIDADES FEDEF	\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00
4244	APORTACIONES PARA ACCIONES	\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00



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FONDO IV 2016												
		\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00
APORTACION A GASTO CORRIENTE PAF												
		\$0.00	\$27,140.04	\$27,140.04	\$0.00	\$27,140.04	\$0.00	\$0.00	\$27,140.04	\$0.00	\$0.00	\$0.00
709001 2 BAÑOS BIODIGESTOR												
538 ZONAS PRIORITARIAS 2016												
6000	INVERSIÓN PÚBLICA	\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
6100	OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
6110	EDIFICACIÓN HABITACIONAL	\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
6111	EDIFICACIÓN HABITACIONAL	\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
ZONAS PRIORITARIAS 2016		\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
2 BAÑOS BIODIGESTOR												
		\$0.00	\$62,790.39	\$62,790.39	\$20,038.04	\$0.00	\$20,038.04	\$0.00	\$42,752.35	\$20,038.04	\$20,038.04	\$0.00
709002 CONSTRUCCION DE PISO FIRME EN DIFERENTES COMUNIDADES												
538 ZONAS PRIORITARIAS 2016												
6000	INVERSIÓN PÚBLICA	\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
6100	OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
6110	EDIFICACIÓN HABITACIONAL	\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
6111	EDIFICACIÓN HABITACIONAL	\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
ZONAS PRIORITARIAS 2016		\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
CONSTRUCCION DE PISO FIRME EN DIFI												
		\$0.00	\$9,826.55	\$9,826.55	\$9,826.55	\$0.00	\$9,826.55	\$0.00	\$0.00	\$9,826.55	\$9,826.55	\$0.00
709003 COLOCACION DE CALENTADORES SOLARES EN VARIAS COMUNIDADES												
538 ZONAS PRIORITARIAS 2016												
6000	INVERSIÓN PÚBLICA	\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,300.00	\$0.00	\$0.00	\$0.00
6100	OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,300.00	\$0.00	\$0.00	\$0.00
6110	EDIFICACIÓN HABITACIONAL	\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,300.00	\$0.00	\$0.00	\$0.00
6111	EDIFICACIÓN HABITACIONAL	\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,300.00	\$0.00	\$0.00	\$0.00
ZONAS PRIORITARIAS 2016		\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,300.00	\$0.00	\$0.00	\$0.00