



# MUNICIPIO DE CONCEPCIÓN DEL ORO ZACATECAS

## Reporte Analítico del Pasivo Del 01/abr./2016 al 30/jun./2016

Utr: Supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 28/feb./2017  
hora de Impresión 11:51 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	\$6,113,838.15	\$25,468,141.12	\$23,183,837.67	\$3,829,534.70	-\$2,284,303.45
2100	PASIVO CIRCULANTE	\$2,608,603.41	\$24,884,121.83	\$23,183,837.67	\$908,319.25	-\$1,700,284.16
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$533,625.35	\$21,056,185.62	\$21,725,900.96	\$1,203,340.69	\$669,715.34
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$13,920.00	\$4,979,358.97	\$4,979,358.97	\$13,920.00	\$0.00
2111-0-1211	HONORARIOS ASIMILABLES A SALARIOS	\$13,920.00	\$0.00	\$0.00	\$13,920.00	\$0.00
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$3,008,505.63	\$3,008,505.63	\$0.00	\$0.00
2111-1-1111	DIETAS	\$0.00	\$604,910.70	\$604,910.70	\$0.00	\$0.00
2111-1-1131	SUELDOS BASE	\$0.00	\$2,403,594.93	\$2,403,594.93	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$469,149.62	\$469,149.62	\$0.00	\$0.00
2111-2-1211	HONORARIOS ASIMILABLES A SALARIOS	\$0.00	\$47,880.00	\$47,880.00	\$0.00	\$0.00
2111-2-1221	SUELDOS BASE AL PERSONAL EVENTUAL	\$0.00	\$300,135.10	\$300,135.10	\$0.00	\$0.00
2111-2-1222	COMPENSACIONES POR SERVICIOS EVENTUALES	\$0.00	\$121,134.52	\$121,134.52	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$664,074.10	\$664,074.10	\$0.00	\$0.00
2111-3-1311	PRIMA QUINQUENAL POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS	\$0.00	\$22,640.00	\$22,640.00	\$0.00	\$0.00
2111-3-1321	PRIMAS DE VACACIONES Y DOMINICAL	\$0.00	\$16,915.93	\$16,915.93	\$0.00	\$0.00
2111-3-1323	BONO ESPECIAL ANUAL	\$0.00	\$292,396.64	\$292,396.64	\$0.00	\$0.00
2111-3-1331	REMUNERACIONES POR HORAS EXTRAORDINARIAS	\$0.00	\$328,921.53	\$328,921.53	\$0.00	\$0.00
2111-3-1341	COMPENSACIONES ADICIONALES POR SERVICIOS ESPECIALES	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$601,800.87	\$601,800.87	\$0.00	\$0.00
2111-4-1412	APORTACIONES AL IMSS	\$0.00	\$601,800.87	\$601,800.87	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$235,828.75	\$235,828.75	\$0.00	\$0.00
2111-5-1531	PRESTACIONES DE RETIRO	\$0.00	\$213,028.75	\$213,028.75	\$0.00	\$0.00
2111-5-1596	BONO DE DESPENSA	\$0.00	\$22,800.00	\$22,800.00	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$408,486.87	\$2,762,172.07	\$2,878,825.09	\$525,139.89	\$116,653.02
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$513,486.87	\$2,748,672.07	\$2,878,825.09	\$643,639.89	\$130,153.02
2112-1-000002	SERVICIO ZACATECAS DE CONCEPCIÓN DEL ORO SA DE CV	-\$0.04	\$447,083.17	\$447,083.16	-\$0.05	-\$0.01
2112-1-000003	COMERCIALIZADORA DE COMBUSTIBLES LA CRUZ SA	-\$0.03	\$72,156.11	\$72,156.11	-\$0.03	\$0.00
2112-1-000004	COMISIÓN FEDERAL DE ELECTRICIDAD	\$0.00	\$901,084.00	\$901,084.00	\$0.00	\$0.00



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2112-1-000005	ZELUIS GOMEZ CHAVEZ	\$0.00	\$24,750.00	\$24,750.00	\$0.00	\$0.00
2112-1-000007	LUGARDO RAUL LOPEZ RIVERA	\$0.00	\$9,570.00	\$9,570.00	\$0.00	\$0.00
2112-1-000008	SERGIO JORGE GONZALEZ SOLIS	\$35,080.51	\$24,704.28	\$21,853.70	\$32,229.93	-\$2,850.58
2112-1-000009	JORGE ALVAREZ ESQUIVEL	\$0.00	\$9,178.17	\$45,533.24	\$36,355.07	\$36,355.07
2112-1-000010	ELIZA HAZEL VALDEZ GARCÍA	\$0.00	\$34,104.00	\$34,104.00	\$0.00	\$0.00
2112-1-000012	JAIME NUÑEZ ESPINOZA	\$0.00	\$11,208.00	\$19,763.00	\$8,555.00	\$8,555.00
2112-1-000016	GILBERTO DE JESUS TREVIÑO CEPEDA	-\$0.01	\$49,400.08	\$49,400.08	-\$0.01	\$0.00
2112-1-000020	MARIA DE LA LUZ MARTINEZ DE LA ROSA	\$5,574.00	\$0.00	\$0.00	\$5,574.00	\$0.00
2112-1-000023	JORGE NUÑEZ JIMENEZ	\$7,320.50	\$7,320.50	\$0.00	\$0.00	-\$7,320.50
2112-1-000027	KARLA IRMA GONZALEZ PALACIOS	\$115,551.56	\$47,433.47	\$55,169.98	\$123,288.07	\$7,736.51
2112-1-000034	FRANCISCO TRUJILLO VAZQUEZ	\$3,400.00	\$0.00	\$0.00	\$3,400.00	\$0.00
2112-1-000039	LUZ MARIA GARCIA MEDINA	\$133,867.51	\$0.00	\$0.00	\$133,867.51	\$0.00
2112-1-000044	TELEFONOS DE MEXICO, S.A.B. DE C.V.	\$0.00	\$17,660.00	\$17,660.00	\$0.00	\$0.00
2112-1-000047	CARLOS GUTIERREZ ESQUIVEL	\$33,500.00	\$13,920.00	\$13,920.00	\$33,500.00	\$0.00
2112-1-000048	ALFREDO ARREDONDO GONZALEZ	\$14,268.00	\$14,268.00	\$0.00	\$0.00	-\$14,268.00
2112-1-000057	ROBERTO ALEJANDRO PEREZ PINALES	\$16,148.20	\$18,838.40	\$3,213.20	\$523.00	-\$15,625.20
2112-1-000058	SECRETARIA DE FINANZAS	\$0.00	\$56,000.00	\$56,000.00	\$0.00	\$0.00
2112-1-000065	JESUS SALVADOR TORRES GARCIA	\$20,400.00	\$15,400.00	\$0.00	\$5,000.00	-\$15,400.00
2112-1-000069	JORGE GONZALEZ CARBAJAL	\$0.00	\$3,468.45	\$3,468.45	\$0.00	\$0.00
2112-1-000072	PAMELA SAENZ GONZALEZ	\$0.00	\$7,348.14	\$7,348.14	\$0.00	\$0.00
2112-1-000076	SALTILLO QUIMICOS, S.A. DE C.V.	\$0.00	\$5,544.80	\$5,544.80	\$0.00	\$0.00
2112-1-000080	CECILIA MAGDALENA HINOJOSA CORTEZ	\$10,000.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
2112-1-000082	LAURA ITZEL PERALES GUERRERO	\$5,683.04	\$5,683.04	\$10,733.96	\$10,733.96	\$5,050.92
2112-1-000083	COPIA DE SALTILLO, S.A. DE C.V.	\$0.00	\$9,457.89	\$9,457.89	\$0.00	\$0.00
2112-1-000088	GERARDO ANTONIO MARTINEZ FONG	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
2112-1-000090	IGNACIO CELESTINO ANGUIANO	\$4,060.00	\$42,200.80	\$54,470.24	\$16,329.44	\$12,269.44
2112-1-000092	VOLVER A LA VIDA, CLINICA PARA PREVENCION Y TRATAMIENTO DE ADIC	\$0.00	\$3,360.00	\$3,360.00	\$0.00	\$0.00
2112-1-000109	LAURA LETICIA ALCALA TORRES	\$29,047.92	\$29,047.92	\$0.00	\$0.00	-\$29,047.92
2112-1-000111	SERVICIOS Y MATERIALES DE C. DEL ORO S DE RL	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-000113	DANIEL CONTRERAS SANCHEZ	\$29,432.13	\$29,432.13	\$31,896.00	\$31,896.00	\$2,463.87



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2112-1-000116	TATIANA LORERMY PEREZ RIOS	\$0.00	\$2,292.00	\$2,292.00	\$0.00	\$0.00
2112-1-000127	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICA	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
2112-1-000128	JOSE MARCELINO RODRIGUEZ CANIZALEZ	\$0.00	\$20,010.00	\$20,010.00	\$0.00	\$0.00
2112-1-000147	DRG DISTRIBUIDORA REYES G	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-000154	HECTOR CARLOS HERNANDEZ	\$0.00	\$2,436.00	\$2,436.00	\$0.00	\$0.00
2112-1-000165	JORGE LUIS MARTINEZ NAJERA	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
2112-1-000169	HSBC CTA. NUM. 4057180085 RECURSOS FEDERALES EXTRAORDINARIOS	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-000172	MARIA DEL CONSUELO MARTINEZ JARAMILLO	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
2112-1-000173	YANETT SANCHEZ ESCOBEDO	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
2112-1-000174	HSBC MEXICO S.A. INSTITUCION DE BANCA MULTIPLE	\$0.00	\$11,093.77	\$11,093.77	\$0.00	\$0.00
2112-1-000176	LEOBARDO VALDEZ RIVERA	\$33,988.00	\$10,498.77	\$165,398.77	\$188,888.00	\$154,900.00
2112-1-000182	ROSA PRISCILA SALINAS RIOS	\$2,665.58	\$2,665.58	\$0.00	\$0.00	-\$2,665.58
2112-1-000183	BLOCK Y MATERIALES LOS DOS PILARES S.A. DE C.V.	\$0.00	\$4,999.60	\$4,999.60	\$0.00	\$0.00
2112-1-000184	MIGUEL AGUZZIN TREJO TREJO	\$13,500.00	\$31,800.00	\$31,800.00	\$13,500.00	\$0.00
2112-1-000185	MAQUINARIAS DIESEL, S.A. DE C.V.	\$0.00	\$20,400.96	\$20,400.96	\$0.00	\$0.00
2112-1-000186	SERVICIO LLANTERO COAHUILA S.A DE C.V.	\$0.00	\$11,550.00	\$11,550.00	\$0.00	\$0.00
2112-1-000187	ERICK FRANCISCO OCHOA HANDAL	\$0.00	\$3,306.00	\$3,306.00	\$0.00	\$0.00
2112-1-000188	JAVIER GUERRA ROBLEDO	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00
2112-1-2111	MATERIALES Y ÚTILES DE OFICINA	\$0.00	\$11,096.89	\$11,096.89	\$0.00	\$0.00
2112-1-2121	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00
2112-1-2141	MATERIAL Y ÚTILES PARA PROCESAMIENTO Y BIENES INFORMÁTICOS	\$0.00	\$9,816.01	\$9,816.01	\$0.00	\$0.00
2112-1-2161	MATERIAL DE LIMPIEZA	\$0.00	\$2,325.76	\$2,325.76	\$0.00	\$0.00
2112-1-2181	MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSO	\$0.00	\$2,385.10	\$2,385.10	\$0.00	\$0.00
2112-1-2215	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDA	\$0.00	\$3,320.00	\$3,320.00	\$0.00	\$0.00
2112-1-2461	MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$0.00	\$4,351.97	\$4,351.97	\$0.00	\$0.00
2112-1-2491	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$0.00	\$466,257.74	\$466,257.74	\$0.00	\$0.00
2112-1-2561	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	\$0.00	\$1,031.72	\$1,031.72	\$0.00	\$0.00
2112-1-2611	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS TERRESTR	\$0.00	\$1,374.06	\$1,374.06	\$0.00	\$0.00
2112-1-2721	PRENDAS DE PROTECCIÓN PERSONAL	\$0.00	\$244.51	\$244.51	\$0.00	\$0.00
2112-1-2911	REFACCIONES ACCESORIOS Y HERRAMIENTAS	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00



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2112-1-2941		\$109.00	\$109.00	\$0.00	\$0.00
2112-1-2961		\$2,210.01	\$2,210.01	\$0.00	\$0.00
2112-1-3111		\$5,457.00	\$5,457.00	\$0.00	\$0.00
2112-1-3141		\$2,076.00	\$2,076.00	\$0.00	\$0.00
2112-1-3151		\$2,010.00	\$2,010.00	\$0.00	\$0.00
2112-1-3181		\$495.00	\$495.00	\$0.00	\$0.00
2112-1-3221		\$800.00	\$800.00	\$0.00	\$0.00
2112-1-3252		\$10,928.00	\$10,928.00	\$0.00	\$0.00
2112-1-3361		\$737.37	\$737.37	\$0.00	\$0.00
2112-1-3471		\$918.00	\$918.00	\$0.00	\$0.00
2112-1-3521		\$754.00	\$754.00	\$0.00	\$0.00
2112-1-3531		\$400.00	\$400.00	\$0.00	\$0.00
2112-1-3551		\$85.00	\$85.00	\$0.00	\$0.00
2112-1-3721		\$18,094.30	\$18,094.30	\$0.00	\$0.00
2112-1-3722		\$1,421.20	\$1,421.20	\$0.00	\$0.00
2112-1-3751		\$28,740.45	\$28,740.45	\$0.00	\$0.00
2112-1-3752		\$7,260.94	\$7,260.94	\$0.00	\$0.00
2112-1-3822		\$9,308.00	\$9,308.00	\$0.00	\$0.00
2112-1-3853		\$4,268.01	\$4,268.01	\$0.00	\$0.00
2112-1-3921		\$12,982.00	\$12,982.00	\$0.00	\$0.00
2112-2		\$13,500.00	\$0.00	-\$118,500.00	-\$13,500.00
2112-2-000058		\$0.00	\$0.00	-\$100,000.00	\$0.00
2112-2-000065		\$0.00	\$0.00	-\$5,000.00	\$0.00
2112-2-000188		\$13,500.00	\$0.00	-\$13,500.00	-\$13,500.00
2113		\$12,454,705.83	\$12,454,705.83	-\$405,704.63	\$0.00
2113-6111		\$1,611,758.44	\$1,611,758.44	\$0.00	\$0.00
2113-6131		\$2,482,635.60	\$2,482,635.60	\$0.00	\$0.00
2113-6141		\$2,404,023.88	\$2,404,023.88	\$0.01	\$0.00
2113-6171		\$1,093,380.30	\$1,093,380.30	-\$405,704.64	\$0.00
2113-6261		\$749,203.63	\$749,203.63	\$0.00	\$0.00



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2113-6271	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES	\$0.00	\$4,113,703.98	\$4,113,703.98	\$0.00	\$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	<b>-\$99,190.00</b>	\$150,729.86	\$150,729.86	<b>-\$99,190.00</b>	\$0.00
2115-4244	APORTACIONES PARA ACCIONES	<b>-\$100,000.00</b>	\$0.00	\$0.00	<b>-\$100,000.00</b>	\$0.00
2115-4411	Transferencias Otorgadas por Pagar a Corto Plazo	\$810.00	\$135,711.86	\$135,711.86	\$810.00	\$0.00
2115-4431	Transferencias Otorgadas por Pagar a Corto Plazo	\$0.00	\$15,018.00	\$15,018.00	\$0.00	\$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$599,063.11	\$709,218.89	\$914,959.21	\$804,803.43	\$205,740.32
2117-01	RETENCIONES	\$0.03	\$652,845.89	\$681,653.89	\$28,808.03	\$28,808.00
2117-01-02	SUTSEMOP	\$0.03	\$327,470.32	\$327,470.32	\$0.03	\$0.00
2117-01-02-001	CUOTAS SINDICALES	\$35,375.00	\$77,824.52	\$77,824.52	\$35,375.00	\$0.00
2117-01-02-002	PRETAMOS PERSONALES	<b>-\$35,374.97</b>	\$249,645.80	\$249,645.80	<b>-\$35,374.97</b>	\$0.00
2117-01-05	OTRAS RETENCIONES	\$0.00	\$320,150.00	\$354,183.57	\$34,033.57	\$34,033.57
2117-01-05-004	CAJA DE AHORRO	\$0.00	\$320,150.00	\$354,183.57	\$34,033.57	\$34,033.57
2117-01-06	SECRETARIA DE FINANZAS 5 AL MILLAR SOBRE OBRAS	\$0.00	\$5,225.57	\$0.00	<b>-\$5,225.57</b>	<b>-\$5,225.57</b>
2117-02	CONTRUBUCIONES	\$599,063.08	\$56,373.00	\$233,305.32	\$775,995.40	\$176,932.32
2117-02-01	SHCP	\$696,325.88	\$56,373.00	\$163,261.86	\$803,214.74	\$106,888.86
2117-02-01-001	ISR SOBRE SUELDOS	\$361,457.34	\$55,479.00	\$163,261.86	\$469,240.20	\$107,782.86
2117-02-01-003	ISR HONORARIOS	\$335,511.54	\$0.00	\$0.00	\$335,511.54	\$0.00
2117-02-01-004	IVA TRASLADADO	<b>-\$643.00</b>	\$894.00	\$0.00	<b>-\$1,537.00</b>	<b>-\$894.00</b>
2117-02-02	IMSS	<b>-\$101,071.36</b>	\$0.00	\$64,945.84	<b>-\$36,125.52</b>	\$64,945.84
2117-02-02-001	CUOTAS IMSS	<b>-\$101,071.36</b>	\$0.00	\$64,945.84	<b>-\$36,125.52</b>	\$64,945.84
2117-02-04	UAZ	\$3,808.56	\$0.00	\$5,097.62	\$8,906.18	\$5,097.62
2117-02-04-001	5% UAZ	\$3,808.56	\$0.00	\$5,097.62	\$8,906.18	\$5,097.62
2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$17,050.00	\$0.00	\$347,322.00	\$364,372.00	\$347,322.00
2119-03	JONATHAN MARTINEZ DUSTERWITZ	\$11,200.00	\$0.00	\$0.00	\$11,200.00	\$0.00
2119-04	MINERA TAYAHUA	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00
2119-05	COMPENSACION PROVINCIONAL FEIEF	\$0.00	\$0.00	\$347,322.00	\$347,322.00	\$347,322.00
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$419,011.00	\$2,639,097.50	\$0.00	<b>-\$2,220,086.50</b>	<b>-\$2,639,097.50</b>
2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$419,011.00	\$2,639,097.50	\$0.00	<b>-\$2,220,086.50</b>	<b>-\$2,639,097.50</b>
2121-0	FINANCIAMIENTOS	\$419,011.00	\$2,639,097.50	\$0.00	<b>-\$2,220,086.50</b>	<b>-\$2,639,097.50</b>
2121-0-001	GODEZAC	\$419,011.00	\$2,639,097.50	\$0.00	<b>-\$2,220,086.50</b>	<b>-\$2,639,097.50</b>



# MUNICIPIO DE CONCEPCIÓN DEL ORO ZACATECAS

## Reporte Analítico del Pasivo Del 01/abr./2016 al 30/jun./2016

Utr: Supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 28/feb./2017  
11:51 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2190 OTROS PASIVOS A CORTO PLAZO	\$1,655,967.06	\$1,188,838.71	\$1,457,936.71	\$1,925,065.06	\$269,098.00
2199 OTROS PASIVOS CIRCULANTES	\$1,655,967.06	\$1,188,838.71	\$1,457,936.71	\$1,925,065.06	\$269,098.00
2199-01 TRANSFERENCIAS DE RECURSOS	\$1,651,340.00	\$1,188,838.71	\$1,457,936.71	\$1,920,438.00	\$269,098.00
2199-01-001 FRENTE MUNICIPIO CONCEPCION DEL ORO	\$127,853.00	\$1,188,838.71	\$1,457,936.71	\$396,951.00	\$269,098.00
2199-01-002 FONDO IV 2016	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00
2199-01-003 FONDO III 2016	\$523,487.00	\$0.00	\$0.00	\$523,487.00	\$0.00
2199-02 OTROS ADEUDOS	\$4,627.06	\$0.00	\$0.00	\$4,627.06	\$0.00
2199-02-006 MINERA PEÑASQUITO	\$4,627.06	\$0.00	\$0.00	\$4,627.06	\$0.00
2200 PASIVO NO CIRCULANTE	\$3,505,234.74	\$584,019.29	\$0.00	\$2,921,215.45	-\$584,019.29
2210 CUENTAS POR PAGAR A LARGO PLAZO	\$3,505,234.74	\$584,019.29	\$0.00	\$2,921,215.45	-\$584,019.29
2210-01 BANOBRAS	\$3,505,234.74	\$584,019.29	\$0.00	\$2,921,215.45	-\$584,019.29
2210-01-001 BANOBRAS	\$3,505,234.74	\$584,019.29	\$0.00	\$2,921,215.45	-\$584,019.29

TEC. ANASTACIO MALDONADO FALCON  
PRESIDENTE MUNICIPAL

PROFRA. NOHEMI CATALINA SANCHEZ SOSA  
SINDICO PRIMERO MUNICIPAL

L.A.E. JOSE LUIS REYES CHAIREZ  
TESORERO MUNICIPAL