



**MUNICIPIO EL NARANJO**  
**ESTADO DE SAN LUIS POTOSÍ**  
**Estado Analítico del Ejercicio Presupuesto de Egresos Ente Público / Distribución Geográfica**  
**(Entidad Federativa)**

Del 01/abr/2020 Al 30/jun/2020

Ejercicio del Presupuesto		Egreso Aprobado	Ampliaciones /(Reducciones) Al 30/jun/2020	Presupuesto Vigente Al 30/jun/2020	Egreso Comprometido	Egreso Devengado	Egreso Ejercido	Egreso Pagado	Subejercicio
001	EL NARANJO CABECERA MUNICIPAL	\$119,284,505.00	-\$10,547,130.97	\$108,737,374.03	\$7,488,485.15	\$16,040,967.53	\$16,040,967.53	\$16,040,967.53	\$92,696,406.50
002	LOS ÁLAMOS DE ARRIBA	\$0.00	\$105,373.17	\$105,373.17	\$105,373.17	\$105,373.17	\$105,373.17	\$105,373.17	\$0.00
003	CONGR. LA MUTUA	\$0.00	\$109,045.39	\$109,045.39	\$87,205.25	\$87,205.25	\$87,205.25	\$87,205.25	\$21,840.14
004	EJIDO LA CONCEPCIÓN	\$0.00	\$180,675.30	\$180,675.30	\$6,772.10	\$6,772.10	\$6,772.10	\$6,772.10	\$173,903.20
005	EJIDO KILÓMETRO CUARENTA Y DOS	\$0.00	\$740,000.00	\$740,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740,000.00
006	VARIAS LOCALIDADES	\$0.00	\$3,680,000.00	\$3,680,000.00	\$584,916.13	\$584,916.13	\$584,916.13	\$584,916.13	\$3,095,083.87
007	LOS CHARCOS DE ORIENTE	\$0.00	\$140,000.00	\$140,000.00	\$133,861.00	\$133,861.00	\$133,861.00	\$133,861.00	\$6,139.00
008	EL SALTO DEL AGUA	\$0.00	\$1,515,627.65	\$1,515,627.65	\$570,709.15	\$570,709.15	\$570,709.15	\$570,709.15	\$944,918.50
009	EL MAGUEY DE ORIENTE	\$0.00	\$290,000.00	\$290,000.00	\$289,950.70	\$289,950.70	\$289,950.70	\$289,950.70	\$49.30
010	EL LIMONAL	\$0.00	\$710,000.00	\$710,000.00	\$30,782.46	\$30,782.46	\$30,782.46	\$30,782.46	\$679,217.54
011	MINAS VIEJAS	\$0.00	\$335,000.00	\$335,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335,000.00
012	LA SOLEDAD	\$0.00	\$223,500.00	\$223,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,500.00
013	EL SABINITO	\$0.00	\$300,999.00	\$300,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,999.00
014	EL MECO	\$0.00	\$70,588.46	\$70,588.46	\$70,588.46	\$70,588.46	\$70,588.46	\$70,588.46	\$0.00
015	LA GERMINAL	\$0.00	\$55,000.00	\$55,000.00	\$22,950.00	\$22,950.00	\$22,950.00	\$22,950.00	\$32,050.00
016	MAITINEZ	\$0.00	\$700,000.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00
017	OJO DE AGUA DE TIERRA NUEVA	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
018	EL SABINITO PLAN DE EL NARANJO	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
<b>Total</b>		\$119,284,505.00	-\$1,301,322.00	\$117,983,183.00	\$9,391,593.57	\$17,944,075.95	\$17,944,075.95	\$17,944,075.95	#####

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**C.ELISEO RODRIGUEZ DE LEON**  
 Presidente Municipal

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**C.P. LIZCETH AMPARO DUEÑEZ BRICEÑO**  
 Tesorero Municipal

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**ING. DANIEL GUTIERREZ OLVERA**  
 Sindico de Hacienda

"BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LOS ESTADOS FINANCIEROS Y SUS NOTAS, SON RAZONABLEMENTE CORRECTOS Y SON RESPONSABILIDAD DEL EMISOR"