

del 1 de enero al 31 de enero de 2025

Concepto	Egresos					Subejercicio 6 = (3 - 4)
	Aprobado	Ampliaciones /	Modificado	Devengado	Pagado	
	1	2	3 = (1 + 2)	4	5	
Presidencia Municipal	\$13,517,596.77	\$491,319.31	\$14,008,916.08	\$475,842.00	\$475,842.00	\$13,533,074.08
Sindicatura	\$511,028.94	-	\$511,028.94	-	-	\$511,028.94
Regiduría	\$484,977.89	-	\$484,977.89	-	-	\$484,977.89
Secretaría del Ayuntamiento	\$1,398,712.62	-	\$1,398,712.62	-	-	\$1,398,712.62
Organo de Control Interno	\$578,312.71	-	\$578,312.71	-	-	\$578,312.71
D.I.F. Chalma	\$1,479,158.99	-	\$1,479,158.99	-	-	\$1,479,158.99
Instituto a la Mujer de Chalma	\$172,848.56	-	\$172,848.56	-	-	\$172,848.56
Presidente Municipal	\$1,035,000.97	-	\$1,035,000.97	-	-	\$1,035,000.97
Desarrollo Económico	\$267,639.77	-	\$267,639.77	-	-	\$267,639.77
Desarrollo Social	\$2,910,648.13	-	\$2,910,648.13	-	-	\$2,910,648.13
Servicios Generales	\$5,018,851.85	-	\$5,018,851.85	-	-	\$5,018,851.85
Dirección de Obras Públicas	\$37,849,239.11	\$63,827.55	\$37,913,066.66	-	-	\$37,913,066.66
Tesorería	\$19,417,252.98	\$53,010.96	\$19,470,263.94	\$71,850.56	\$71,850.56	\$19,398,413.38
Total del Gasto	\$84,641,269.29	\$608,157.82	\$85,249,427.11	\$547,692.56	\$547,692.56	\$84,701,734.55



PROFR. EDER HUMBERTO FLORES ORTEGA
PRESIDENTE MUNICIPAL

PROFA. ROSALIA GARCIA SANTOS
SINDICA MUNICIPAL

C. ANGEL ARGUELLES ARGUELLES
REGIDOR MUNICIPAL

L.C.P. YONNY PORTILLO MENDO
TESORERO MUNICIPAL

