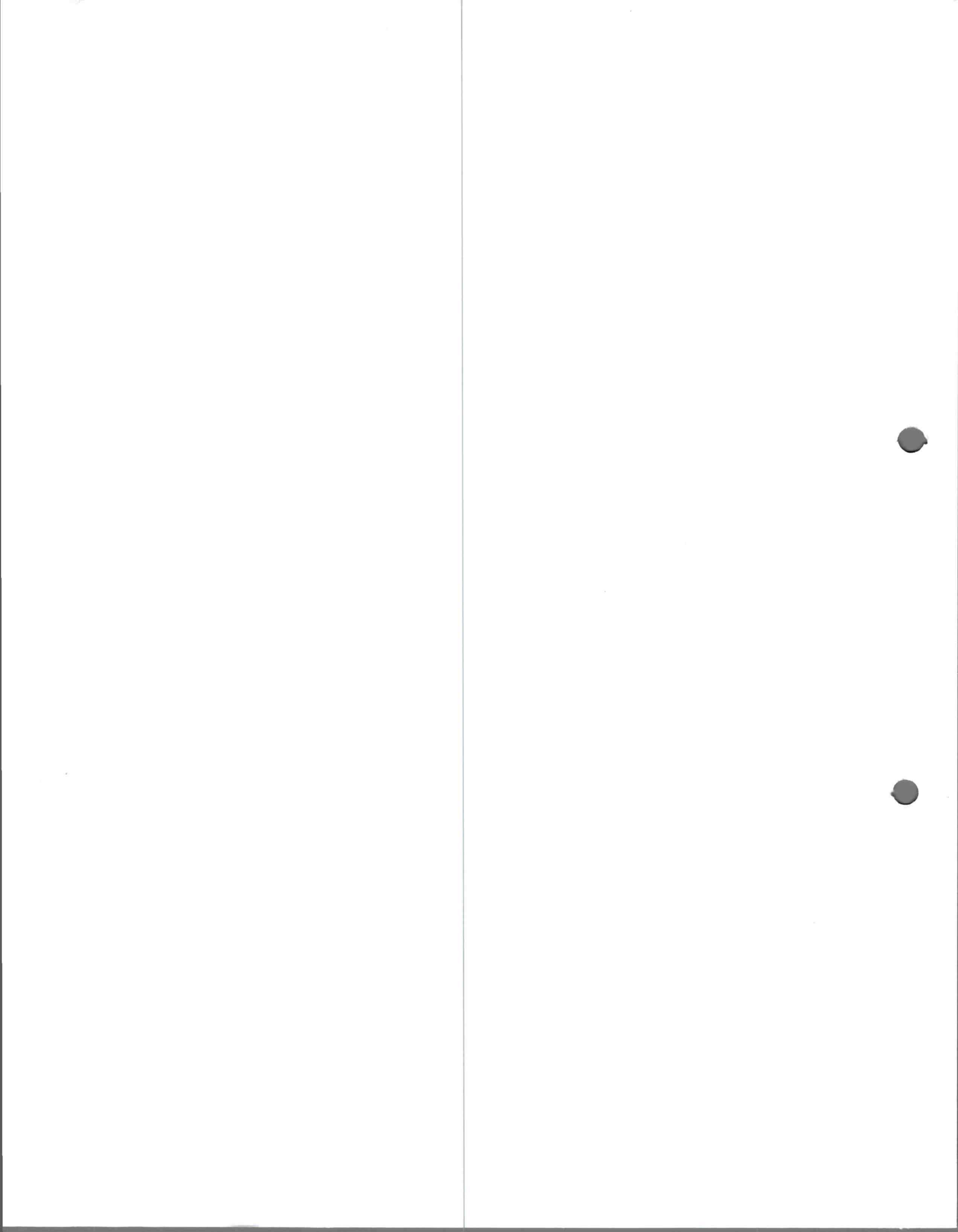


| Rubro de Ingresos  | Ingreso                |                                      |                         |                        |                        | Diferencia<br>(6=5-1) |
|--|------------------------|--------------------------------------|-------------------------|------------------------|------------------------|-----------------------|
|  | Estimado<br>(1)        | Ampliaciones y<br>Reducciones<br>(2) | Modificado<br>(3=1+2)   | Devengado<br>(4)       | Recaudado<br>(5)       |                       |
| IMPUESTOS  | \$200,000.00           | \$0.00                               | \$200,000.00            | \$184,744.50           | \$184,744.50           | -15,255.50            |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL                    | \$0.00                 | \$0.00                               | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| CONTRIBUCIONES DE MEJORAS                                    | \$0.00                 | \$0.00                               | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| DERECHOS   | \$890,000.00           | \$36,000.00                          | \$926,000.00            | \$575,193.50           | \$575,193.50           | -314,806.50           |
| PRODUCTOS  | \$450,000.00           | -\$36,000.00                         | \$414,000.00            | \$198,837.25           | \$198,837.25           | -251,162.75           |
| APROVECHAMIENTOS   | \$30,000.00            | \$0.00                               | \$30,000.00             | \$65,901.50            | \$65,901.50            | 35,901.50             |
| INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS Y OTRO | \$0.00                 | \$0.00                               | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVAD | \$90,650,000.00        | \$11,064,994.00                      | \$101,714,994.00        | \$59,529,386.62        | \$59,529,386.62        | -31,120,613.38        |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PE | \$0.00                 | \$0.00                               | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS                        | \$0.00                 | \$0.00                               | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Total</b>   | <b>\$92,220,000.00</b> | <b>\$11,064,994.00</b>               | <b>\$103,284,994.00</b> | <b>\$60,554,063.37</b> | <b>\$60,554,063.37</b> | <b>-31,665,936.63</b> |
| Ingresos Excedentes  |                        |                                      |                         |                        |                        |                       |

| Estado Analítico de Ingresos por Fuente de<br>Financiamiento  | Ingreso                |  |                         |                        |                        | Diferencia<br>(6=5-1) |
|---|------------------------|--|-------------------------|------------------------|------------------------|-----------------------|
|   | Estimado<br>(1)        | Ampliaciones /<br>(Reducciones)<br>(2) | Modificado<br>(3=1+2)   | Devengado<br>(4)       | Recaudado<br>(5)       |                       |
| <b>Ingresos del Poder Ejecutivo Federal o Estatal y<br/>de los Municipios</b>   |                        |  |                         |                        |                        |                       |
| IMPUESTOS   | \$200,000.00           | \$0.00                                 | \$200,000.00            | \$184,744.50           | \$184,744.50           | -15,255.50            |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| CONTRIBUCIONES DE MEJORAS   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| DERECHOS  | \$890,000.00           | \$36,000.00                            | \$926,000.00            | \$575,193.50           | \$575,193.50           | -314,806.50           |
| PRODUCTOS   | \$450,000.00           | -\$36,000.00                           | \$414,000.00            | \$198,837.25           | \$198,837.25           | -251,162.75           |
| APROVECHAMIENTOS  | \$30,000.00            | \$0.00                                 | \$30,000.00             | \$65,901.50            | \$65,901.50            | 35,901.50             |
| PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DE   | \$90,650,000.00        | \$11,064,994.00                        | \$101,714,994.00        | \$59,529,386.62        | \$59,529,386.62        | -31,120,613.38        |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES  | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Ingresos de los Entes Públicos de los Poderes<br/>Legislativo y Judicial, de los Organos Autónomos<br/>y del Sector Paraestatal o Paramunicipal, así como<br/>de las Empresas Productivas del Estado</b> |                        |  |                         |                        |                        |                       |
| CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| PRODUCTOS   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| INGRESOS POR VENTA DE BIENES, PRESTACION DE SERVICIOS   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONE   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Ingresos Derivados de Financiamiento</b>   |                        |  |                         |                        |                        |                       |
| INGRESOS DERIVADOS DE FINANCIAMIENTOS   | \$0.00                 | \$0.00                                 | \$0.00                  | \$0.00                 | \$0.00                 | 0.00                  |
| <b>Total</b>  | <b>\$92,220,000.00</b> | <b>\$11,064,994.00</b>                 | <b>\$103,284,994.00</b> | <b>\$60,554,063.37</b> | <b>\$60,554,063.37</b> | <b>-31,665,936.63</b> |
| Ingresos Excedentes   |                        |  |                         |                        |                        |                       |





**MUNICIPIO DE PAHUATLÁN**  
Puebla  
Estado Analítico de Ingresos  
Del 01/ene./2022 Al 31/jul./2022

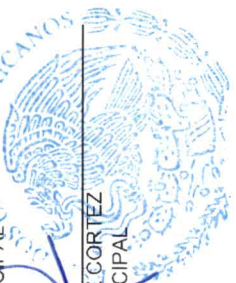
Fecha y hora de impresión  
17/nov./2022  
05:52 p. m.

Rep: rptEstadoPresupuestoIngresosRB\_CP\_2022

**PRESIDENCIA**

**MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
**2021-2024**

MIGUEL ROMERO ROMERO  
PRESIDENTE MUNICIPAL



MIGUEL ANGELOPEZ CORTEZ  
CONTADOR MUNICIPAL

C.P. SERGIO FLORES HERNANDEZ  
TESORERO MUNICIPAL

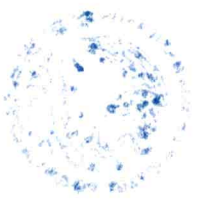
**MUNICIPAL**

**PAHUATLÁN DE VALLE,**  
**PUEBLA**  
**2021-2024**

**CONTRALORIA**  
**MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
**2021-2024**



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# MUNICIPIO DE PAHUATLÁN

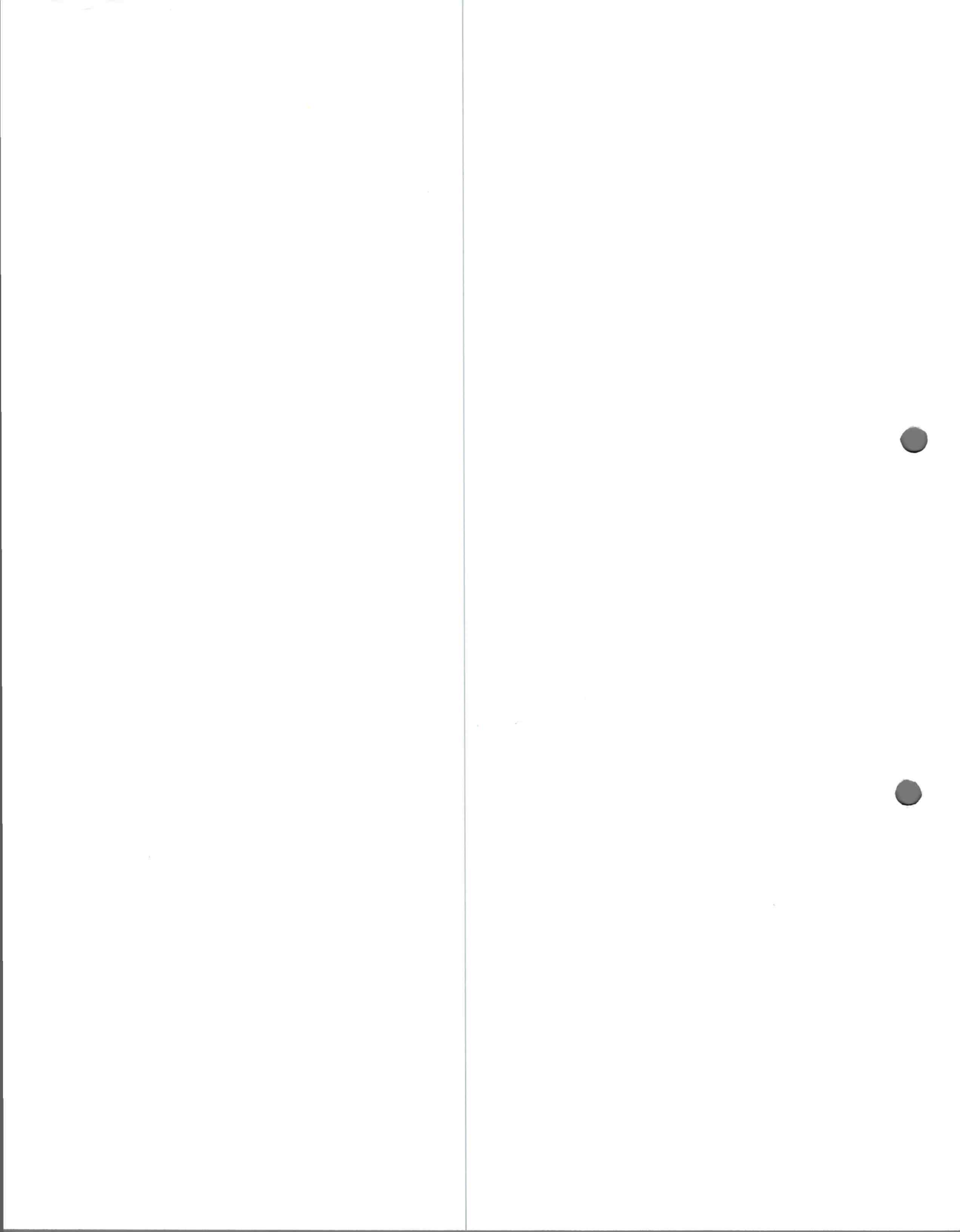
Puebla

## Estado Analítico del Ejercicio del Presupuesto de Egresos Clasificación por Objeto del Gasto (Capítulo y Concepto)

Fecha y hora de Impresión | 17/nov./2022  
05:56 p. m.

Rep: rptEstadoPresupuestoEgresos\_CP\_CTO

| Concepto   | Egresos                |                                      |                        |                        |                        |                             |
|--|------------------------|--------------------------------------|------------------------|------------------------|------------------------|-----------------------------|
|  | Aprobado<br>1          | Ampliaciones /<br>(Reducciones)<br>2 | Modificado<br>3=(1+2)  | Devengado<br>4         | Pagado<br>5            | Subejercicio<br>6 = (3 - 4) |
| <b>SERVICIOS PERSONALES</b>  | <b>\$16,370,050.67</b> | <b>\$428,810.67</b>                  | <b>\$16,798,861.34</b> | <b>\$11,319,376.00</b> | <b>\$11,319,376.00</b> | <b>\$5,479,485.34</b>       |
| REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE                          | \$15,115,986.00        | \$348,325.00                         | \$15,464,311.00        | \$11,165,257.00        | \$11,165,257.00        | \$4,299,054.00              |
| REMUNERACIONES ADICIONALES Y ESPECIALES                                    | \$1,254,064.67         | \$80,485.67                          | \$1,334,550.34         | \$154,119.00           | \$154,119.00           | \$1,180,431.34              |
| <b>MATERIALES Y SUMINISTRO</b>   | <b>\$5,303,240.72</b>  | <b>\$1,510,562.89</b>                | <b>\$6,813,803.61</b>  | <b>\$4,530,771.21</b>  | <b>\$4,530,771.21</b>  | <b>\$2,283,032.40</b>       |
| Materiales de administración, emisión de documentos y artículos de oficina | \$1,467,400.00         | \$198,512.32                         | \$1,665,912.32         | \$970,077.54           | \$970,077.54           | \$695,834.78                |
| ALIMENTOS Y UTENSILIOS   | \$0.00                 | \$87,637.25                          | \$87,637.25            | \$73,479.25            | \$73,479.25            | \$14,158.00                 |
| MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN              | \$60,000.00            | \$9,388.00                           | \$69,388.00            | \$49,352.79            | \$49,352.79            | \$20,035.21                 |
| MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN                     | \$180,000.00           | \$266,707.76                         | \$446,707.76           | \$403,787.21           | \$403,787.21           | \$42,920.55                 |
| Productos químicos, farmacéuticos y de laboratorios                        | \$0.00                 | \$64,642.23                          | \$64,642.23            | \$56,700.63            | \$56,700.63            | \$7,941.60                  |
| COMBUSTIBLES, LUBRICANTES Y ADITIVOS                                       | \$2,291,520.00         | \$295,603.64                         | \$2,587,123.64         | \$1,684,003.70         | \$1,684,003.70         | \$903,119.94                |
| VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS           | \$385,320.72           | \$99,373.50                          | \$484,694.22           | \$223,167.34           | \$223,167.34           | \$261,526.88                |
| Materiales y suministro para seguridad                                     | \$282,000.00           | -\$190,244.60                        | \$91,755.40            | \$850.00               | \$850.00               | \$90,905.40                 |
| HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES                             | \$637,000.00           | \$678,942.79                         | \$1,315,942.79         | \$1,069,352.75         | \$1,069,352.75         | \$246,590.04                |
| <b>SERVICIOS GENERALES</b>   | <b>\$12,259,017.78</b> | <b>\$2,105,147.50</b>                | <b>\$14,364,165.28</b> | <b>\$8,280,127.46</b>  | <b>\$8,280,127.46</b>  | <b>\$6,084,037.82</b>       |
| SERVICIOS BÁSICOS  | \$3,379,617.78         | \$27,423.08                          | \$3,407,040.86         | \$766,113.52           | \$766,113.52           | \$2,640,927.34              |
| SERVICIOS DE ARRENDAMIENTO   | \$420,000.00           | -\$78,911.62                         | \$341,088.38           | \$260,344.60           | \$260,344.60           | \$80,743.78                 |
| SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS SERVICIOS           | \$1,400,000.00         | \$3,940.86                           | \$1,403,940.86         | \$736,463.08           | \$736,463.08           | \$667,477.78                |
| SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES                             | \$32,000.00            | \$96,120.27                          | \$128,120.27           | \$52,608.62            | \$52,608.62            | \$75,511.65                 |
| SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN         | \$298,000.00           | \$66,317.94                          | \$364,317.94           | \$264,747.77           | \$264,747.77           | \$99,570.17                 |
| SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD                              | \$180,000.00           | -\$43,620.00                         | \$136,380.00           | \$89,280.00            | \$89,280.00            | \$47,100.00                 |
| Servicios de traslados y viáticos  | \$492,000.00           | -\$25,111.97                         | \$466,888.03           | \$248,688.29           | \$248,688.29           | \$218,199.74                |
| SERVICIOS OFICIALES  | \$3,501,400.00         | \$2,003,079.41                       | \$5,504,479.41         | \$5,425,753.62         | \$5,425,753.62         | \$78,725.79                 |
| OTROS SERVICIOS GENERALES  | \$2,556,000.00         | \$55,909.53                          | \$2,611,909.53         | \$436,127.96           | \$436,127.96           | \$2,175,781.57              |
| <b>TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTROS SERVICIOS</b>           | <b>\$7,126,201.55</b>  | <b>-\$404,813.82</b>                 | <b>\$6,721,387.73</b>  | <b>\$4,048,025.31</b>  | <b>\$4,048,025.31</b>  | <b>\$2,673,362.42</b>       |
| TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO                                 | \$758,201.55           | \$0.00                               | \$758,201.55           | \$227,460.47           | \$227,460.47           | \$530,741.08                |
| AYUDAS SOCIALES  | \$6,368,000.00         | -\$404,813.82                        | \$5,963,186.18         | \$3,820,564.84         | \$3,820,564.84         | \$2,142,621.34              |
| <b>BIENES MUEBLES, INMUEBLES E INTANGIBLES</b>                             | <b>\$3,156,148.36</b>  | <b>\$1,328,577.59</b>                | <b>\$4,484,725.95</b>  | <b>\$2,436,557.79</b>  | <b>\$2,436,557.79</b>  | <b>\$2,048,168.16</b>       |
| MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN                                      | \$2,251,148.36         | \$632,393.88                         | \$2,883,542.24         | \$1,138,408.67         | \$1,138,408.67         | \$1,745,133.57              |
| VEHÍCULOS Y EQUIPO DE TRANSPORTE   | \$900,000.00           | \$688,487.98                         | \$1,588,487.98         | \$1,288,487.98         | \$1,288,487.98         | \$300,000.00                |
| MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS                                   | \$5,000.00             | \$7,695.73                           | \$12,695.73            | \$9,661.14             | \$9,661.14             | \$3,034.59                  |
| <b>INVERSIÓN PÚBLICA</b>   | <b>\$48,005,340.92</b> | <b>\$12,276,348.59</b>               | <b>\$60,281,689.51</b> | <b>\$8,267,009.64</b>  | <b>\$8,267,009.64</b>  | <b>\$52,014,679.97</b>      |



| Concepto                               | Egresos                |                              |                         |                        |                        |                        |
|--|------------------------|------------------------------|-------------------------|------------------------|------------------------|------------------------|
|  | Aprobado               | Ampliaciones / (Reducciones) | Modificado              | Devengado              | Pagado                 | Subejercicio           |
|  | 1                      | 2                            | 3=(1+2)                 | 4                      | 5                      | 6 = ( 3 - 4 )          |
| OBRA PÚBLICA EN BIENES DE DOMINIO P... | \$48,005,340.92        | \$12,276,348.69              | \$60,281,689.61         | \$8,267,009.64         | \$8,267,009.64         | \$52,014,679.97        |
| <b>Total del Gasto</b>                 | <b>\$92,220,000.00</b> | <b>\$17,244,633.52</b>       | <b>\$109,464,633.52</b> | <b>\$38,881,867.41</b> | <b>\$38,881,867.41</b> | <b>\$70,582,766.11</b> |



**PRESIDENCIA MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
**2021-2024**

C. P. SERGIO FLORES FERNANDEZ  
TESORERO MUNICIPAL

MIGUEL ANGEL LOPEZ CORTEZ  
CONTRALOR MUNICIPAL

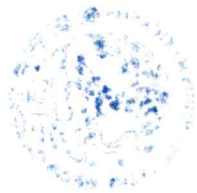


**TESORERÍA MUNICIPAL**

PAHUATLÁN DE VALLE,  
PUEBLA  
2021-2024

**CONTRALORIA MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
**2021-2024**

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BY THE LOW COURT OF  
MICHIGAN  
EMERITUS





| Concepto               | Egresos                |                              |                         |                        |                        |                        |
|------------------------|------------------------|------------------------------|-------------------------|------------------------|------------------------|------------------------|
|                        | Aprobado               | Ampliaciones / (Reducciones) | Modificado              | Devengado              | Pagado                 | Subejercicio           |
|                        | 1                      | 2                            | 3=(1+2)                 | 4                      | 5                      | 6 = ( 3 - 4 )          |
| Gasto Corriente        | \$41,058,510.72        | \$3,639,707.24               | \$44,698,217.96         | \$28,178,299.98        | \$28,178,299.98        | \$16,519,917.98        |
| Gasto de Capital       | \$51,161,489.28        | \$13,604,926.28              | \$64,766,415.56         | \$10,703,567.43        | \$10,703,567.43        | \$54,062,848.13        |
| <b>Total del Gasto</b> | <b>\$92,220,000.00</b> | <b>\$17,244,633.52</b>       | <b>\$109,464,633.52</b> | <b>\$38,881,867.41</b> | <b>\$38,881,867.41</b> | <b>\$70,582,766.11</b> |



**PRESIDENTE MUNICIPAL**  
MIGUEL ANGELO LOPEZ CORTEZ  
CONTRALOR MUNICIPAL

**TESORERO MUNICIPAL**  
C.P. SERGIO FLORES HERNANDEZ

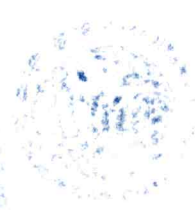


**CONTRALORIA MUNICIPAL**  
PAHUATLÁN, PUEBLA  
2021-2024

**TESORERÍA MUNICIPAL**  
PAHUATLÁN DE VALLE,  
PUEBLA  
2021-2024

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WITNESS  
1950



| Concepto               | Egresos                |                              |                             |                        |                        |                                  |
|------------------------|------------------------|------------------------------|-----------------------------|------------------------|------------------------|----------------------------------|
|                        | Aprobado               | Ampliaciones / (Reducciones) | Modificado                  | Devengado              | Pagado                 | Subejercicio                     |
| ORGANOS AUTÓNOMOS      | 1<br>\$92,220,000.00   | 2<br>\$17,244,633.52         | 3=(1+2)<br>\$109,464,633.52 | 4<br>\$38,881,867.41   | 5<br>\$38,881,867.41   | 6 = ( 3 - 4 )<br>\$70,582,766.11 |
| <b>TOTAL DEL GASTO</b> | <b>\$92,220,000.00</b> | <b>\$17,244,633.52</b>       | <b>\$109,464,633.52</b>     | <b>\$38,881,867.41</b> | <b>\$38,881,867.41</b> | <b>\$70,582,766.11</b>           |



**PRESIDENCIA**  
**MUNICIPIO DE PAHUATLÁN, PUEBLA**  
**2021-2024**

*[Signature]*  
EDUARDO ROMERO ROMERO  
PRESIDENTE MUNICIPAL

*[Signature]*  
MIGUEL ANGEL LOPEZ CORTEZ  
CONTRALOR MUNICIPAL

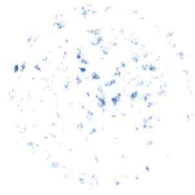


*[Signature]*  
C.P. SERGIO FLORES HERNANDEZ  
TESORERO MUNICIPAL

**TESORERIA**  
**MUNICIPAL**  
**PAHUATLÁN DE VALLE,**  
**PUEBLA**  
**2021-2024**

**CONTRALORIA**  
**MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
**2021-2024**

30th FLOOR  
BRIDGES, NEW YORK CITY  
INDIVISUAL  
JUNE 2013, 10:01



| Concepto  | Egresos                |                              |                         |                        |                        |                        | Subejercicio |
|---|------------------------|------------------------------|-------------------------|------------------------|------------------------|------------------------|--------------|
|   | Aprobado               | Ampliaciones / (Reducciones) | Modificado              | Devengado              | Pagado                 |                        |              |
|   | 1                      | 2                            | 3=(1+2)                 | 4                      | 5                      | 6 = ( 3 - 4 )          |              |
| <b>GOBIERNO</b>   | \$13,851,442.27        | \$1,342,309.70               | \$15,193,751.97         | \$8,826,028.36         | \$8,826,028.36         | \$6,367,723.61         |              |
| ASUNTOS FINANCIEROS Y HACENDARIOS   | \$6,990,000.00         | -\$114,617.63                | \$6,875,382.37          | \$2,614,765.89         | \$2,614,765.89         | \$4,260,616.48         |              |
| ASUNTOS DE ORDEN PÚBLICO Y DE SEGURIDAD INTERIOR                                      | \$6,861,442.27         | \$1,456,927.33               | \$8,318,369.60          | \$6,211,262.47         | \$6,211,262.47         | \$2,107,107.13         |              |
| <b>DESARROLLO SOCIAL</b>  | \$70,167,957.73        | \$13,860,010.82              | \$84,027,968.55         | \$23,601,616.58        | \$23,601,616.58        | \$60,426,351.97        |              |
| VIVIENDA Y SERVICIOS A LA COMUNIDAD   | \$58,491,273.73        | \$11,033,893.06              | \$69,525,166.79         | \$11,736,033.68        | \$11,736,033.68        | \$57,789,133.11        |              |
| SALUD   | \$613,600.00           | -\$2,874.24                  | \$610,725.76            | \$215,204.64           | \$215,204.64           | \$395,521.12           |              |
| EDUCACIÓN   | \$4,607,600.00         | \$1,900,235.72               | \$6,507,835.72          | \$5,820,238.42         | \$5,820,238.42         | \$687,597.30           |              |
| OTROS ASUNTOS SOCIALES  | \$6,455,484.00         | \$928,756.28                 | \$7,384,240.28          | \$5,830,139.84         | \$5,830,139.84         | \$1,554,100.44         |              |
| <b>OTRAS NO CLASIFICADAS EN FUNCIONES ANTERIORES</b>                                  | \$8,200,600.00         | \$2,042,313.00               | \$10,242,913.00         | \$6,454,222.47         | \$6,454,222.47         | \$3,788,690.53         |              |
| TRANSACCIONES DE LA DEUDA PÚBLICA / COSTO FINANCIERO DE LA DEUDA                      | \$0.00                 | \$1,840,000.00               | \$1,840,000.00          | \$1,840,000.00         | \$1,840,000.00         | \$840,000.00           |              |
| TRANSFERENCIAS, PARTICIPACIONES Y ORDENES ENTRE DIFERENTES NIVELES Y ORDENES DE NIVEL | \$8,200,600.00         | \$202,313.00                 | \$8,402,913.00          | \$5,454,222.47         | \$5,454,222.47         | \$2,948,690.53         |              |
| <b>Total del Gasto</b>  | <b>\$92,220,000.00</b> | <b>\$17,244,633.52</b>       | <b>\$109,464,633.52</b> | <b>\$38,881,867.41</b> | <b>\$38,881,867.41</b> | <b>\$70,582,766.11</b> |              |

**PRESENTE**  
**MUNICIPIO DE PAHUATLÁN, PUEBLA**  
**2021-2024**

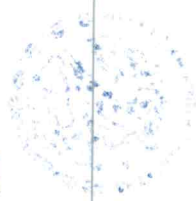
MIGUEL ÁNGEL DÍAZ CORTÉZ  
CONTRALOR MUNICIPAL

C.P. SERGIO FLORES HERNANDEZ  
TESORERO MUNICIPAL

**TESORERÍA MUNICIPAL**  
PAHUATLÁN DE VALLE,  
PUEBLA  
2021-2024

**CONTRALORIA MUNICIPAL**  
PAHUATLÁN, PUEBLA  
2021-2024

SOI 0123  
AMERICAN SOCIETY  
OF MECHANICAL  
ENGINEERS



**MUNICIPIO DE PAHUATLÁN**  
**Puebla**  
**Endeudamiento Neto**  
**Del 01/ene./2022 Al 31/jul./2022**

Fecha y hora de Impresión | 18/nov./2022  
 11:39 a. m.

| Identificación de Crédito o Instrumento | Contratación/Colocación | Amortización  | Endeudamiento Neto |
|---|-------------------------|---------------|--------------------|
|   | A                       | B             | C=A-B              |
| <b>Créditos Bancarios</b>               |                         |               |                    |
| Total Créditos Bancarios                | \$0.00                  | \$0.00        | \$0.00             |
| <b>Otros Instrumentos de Deuda</b>      |                         |               |                    |
| Total Otros Instrumentos de Deuda       | \$0.00                  | \$0.00        | \$0.00             |
| <b>Total</b>                            | <b>\$0.00</b>           | <b>\$0.00</b> | <b>\$0.00</b>      |

PRESIDENCIA  
 MUNICIPAL  
**PAHUATLÁN, PUEBLA**  
 2021-2024  
 EDUARDO ROMERO ROMERO  
 PRESIDENTE MUNICIPAL

C.P. SERGIO FLORES HERNÁNDEZ  
 TESORERO MUNICIPAL

MIGUEL ANGEL LOPEZ CORTES  
 CONTRALOR MUNICIPAL

**TESORERÍA**  
**MUNICIPAL**  
**PAHUATLÁN DE VALLE,**  
**PUEBLA**  
 2021-2024

**CONTRALORIA**  
**MUNICIPAL**  
**PAHUATLÁN, PUEBLA**  
 2021-2024



100-1054  
NATIONAL BUREAU OF STANDARDS  
WASHINGTON, D.C. 20548




**MUNICIPIO DE PAHUATLÁN**
  
**Puebla**
  
**Intereses de la Deuda**
  
**Del 01/ene./2022 Al 31/jul./2022**

Fecha y hora de Impresión | 18/nov./2022  
 12:47 p. m.

| Identificación de Crédito o Instrumento           | Devengado     | Pagado        |
|---|---------------|---------------|
| <b>Créditos Bancarios</b>                         |               |               |
| Total de Intereses de Créditos Bancarios          | \$0.00        | \$0.00        |
| <b>Otros Instrumentos de Deuda</b>                |               |               |
| Total de Intereses de Otros Instrumentos de Deuda | \$0.00        | \$0.00        |
| <b>Total</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |


  
**PRESIDENCIA MUNICIPAL**
  
 EDUARDO ROMERO ROMERO
   
**PAHUATLÁN, PUEBLA**
  
 2021-2024
   
 PRESIDENTE MUNICIPAL


  
 C.P. SERGIO FLORES HERNANDEZ
   
**TESORERÍA MUNICIPAL**
  
**PAHUATLÁN DE VALLE,**
  
**PUEBLA**
  
 2021-2024


  
 MIGUEL ANGEL LOPEZ CORTEZ
   
 CONTRALOR MUNICIPAL

**CONTRALORIA MUNICIPAL**
  
**PAHUATLÁN, PUEBLA**
  
 2021-2024



THE SHIELD  
OF  
JUSTICE  
NATIONAL BUREAU OF INVESTIGATION  
DEPARTMENT OF JUSTICE

