



MUNICIPIO DE ALDAMA
TAMAULIPAS



Fecha y 11:26 a.m. 2018
mef7

Fuente de Financiamiento
Objeto del Gasto

5007 HIDROCARBUROS

	Ampliaciones Aprobado (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
3000 SERVICIOS GENERALES	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
3410 Servicios financieros y bancarios	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
3411 Servicios financieros y bancarios	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
6000 INVERSIÓN PÚBLICA	\$6,000,000.00	\$0.00	\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00	\$6,000,000.00	\$0.00	\$0.00	\$0.00
6100 OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$6,000,000.00	\$0.00	\$6,000,000.00	\$6,000,000.00	\$0.00	\$0.00	\$6,000,000.00	\$0.00	\$0.00	\$0.00
6140 División de terrenos y construcción de obras de urbanización	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00
6142 Construcción de obras de urbanización	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00
6150 Construcción de vías de comunicación	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00
6151 Construcción de carreteras, puentes y similares	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00
6160 Otras construcciones de ingeniería civil u obra pública	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00
6162 Obras marítimas, fluviales y subacuáticas	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00
6164 Otras obras de ingeniería civil u obra pasada	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00
HIDROCARBUROS	\$6,002,000.00	\$0.00	\$6,002,000.00	\$6,002,000.00	\$0.00	\$0.00	\$6,002,000.00	\$0.00	\$0.00	\$0.00
Total Final	\$6,002,000.00	\$0.00	\$6,002,000.00	\$6,002,000.00	\$0.00	\$0.00	\$6,002,000.00	\$0.00	\$0.00	\$0.00



PRESIDENTE MUNICIPAL

C. JORGE LUIS GONZÁLEZ ROZALES



TESORERO MUNICIPAL

C. JOSÉ LEONEL SAUCEDA MUNGUÍA



SINDICO MUNICIPAL/COMISIÓN DE
HACIENDA

C. ANGÉLICA MARÍA MARTÍNEZ CEPEDA



CONTRALOR MUNICIPAL

ING. JOSÉ LUIS MATA AMARO