



SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE TULA DE ALLENDE HIDALGO

Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 31/mar./2025

Usr: ADMON1

Fecha y 06/may./2025

Rep: rptEstadoAnalíticoPresupuestoEgresos

hora de Impresión 11:20 a. m.

Ejercicio del Presupuesto		Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
100000	SERVICIOS PERSONALES	\$14,500,000.00	\$0.00	\$14,500,000.00	\$3,166,917.00	\$3,166,917.00	\$3,166,917.00	\$3,166,917.00	\$11,333,083.00
110000	Remuneraciones al personal de carácter perman	\$7,312,832.45	\$0.00	\$7,312,832.45	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$5,511,132.45
113000	Sueldos base al personal permanente	\$7,312,832.45	\$0.00	\$7,312,832.45	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$5,511,132.45
113001	Sueldos	\$7,312,832.45	\$0.00	\$7,312,832.45	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$1,801,700.00	\$5,511,132.45
130000	Remuneraciones adicionales y especiales	\$4,712,221.28	\$0.00	\$4,712,221.28	\$832,105.00	\$832,105.00	\$832,105.00	\$832,105.00	\$3,880,116.28
131000	Primas por años de servicios efectivos prestados	\$695,027.28	\$0.00	\$695,027.28	\$171,198.00	\$171,198.00	\$171,198.00	\$171,198.00	\$523,829.28
131001	Prima Quinquenal	\$695,027.28	\$0.00	\$695,027.28	\$171,198.00	\$171,198.00	\$171,198.00	\$171,198.00	\$523,829.28
132000	Primas de vacaciones, dominical y gratificación de	\$1,235,090.00	\$0.00	\$1,235,090.00	\$6,738.00	\$6,738.00	\$6,738.00	\$6,738.00	\$1,228,352.00
132001	Prima de Vacaciones y Dominical	\$1,235,090.00	\$0.00	\$1,235,090.00	\$6,738.00	\$6,738.00	\$6,738.00	\$6,738.00	\$1,228,352.00
134000	Compensaciones	\$2,782,104.00	\$0.00	\$2,782,104.00	\$654,169.00	\$654,169.00	\$654,169.00	\$654,169.00	\$2,127,935.00
134001	Compensaciones	\$2,782,104.00	\$0.00	\$2,782,104.00	\$654,169.00	\$654,169.00	\$654,169.00	\$654,169.00	\$2,127,935.00
150000	Otras prestaciones sociales y económicas	\$2,474,946.27	\$0.00	\$2,474,946.27	\$533,112.00	\$533,112.00	\$533,112.00	\$533,112.00	\$1,941,834.27
151000	Cuotas para el fondo de ahorro y fondo de trabajo	\$156,000.00	\$0.00	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,000.00
151001	Cuotas para el fondo de ahorro y fondo de trabajo	\$156,000.00	\$0.00	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,000.00
152000	Indemnizaciones	\$121,650.27	\$0.00	\$121,650.27	\$28,647.00	\$28,647.00	\$28,647.00	\$28,647.00	\$93,003.27
152001	Indemnizaciones	\$121,650.27	\$0.00	\$121,650.27	\$28,647.00	\$28,647.00	\$28,647.00	\$28,647.00	\$93,003.27
154000	Prestaciones contractuales	\$2,197,296.00	\$0.00	\$2,197,296.00	\$504,465.00	\$504,465.00	\$504,465.00	\$504,465.00	\$1,692,831.00
154001	Despensa	\$2,197,296.00	\$0.00	\$2,197,296.00	\$504,465.00	\$504,465.00	\$504,465.00	\$504,465.00	\$1,692,831.00
200000	MATERIALES Y SUMINISTROS	\$2,364,000.00	\$0.00	\$2,364,000.00	\$586,860.67	\$586,860.67	\$586,860.67	\$586,860.67	\$1,777,139.33
210000	Materiales de administración, emisión de docum	\$369,000.00	\$0.00	\$369,000.00	\$66,288.12	\$66,288.12	\$66,288.12	\$66,288.12	\$302,711.88
211000	Materiales, útiles y equipos menores de oficina	\$215,000.00	\$0.00	\$215,000.00	\$25,769.94	\$25,769.94	\$25,769.94	\$25,769.94	\$189,230.06
211001	Material de Oficina	\$200,000.00	\$0.00	\$200,000.00	\$25,769.94	\$25,769.94	\$25,769.94	\$25,769.94	\$174,230.06
211002	Gastos de Oficina	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
212000	Materiales y útiles de impresión y reproducción	\$25,000.00	\$0.00	\$25,000.00	\$8,833.20	\$8,833.20	\$8,833.20	\$8,833.20	\$16,166.80
212001	Materiales y Útiles de Impresión	\$25,000.00	\$0.00	\$25,000.00	\$8,833.20	\$8,833.20	\$8,833.20	\$8,833.20	\$16,166.80
214000	Materiales, útiles y equipos menores de tecnología	\$30,000.00	\$0.00	\$30,000.00	\$815.48	\$815.48	\$815.48	\$815.48	\$29,184.52
214001	Material para Bienes Informáticos	\$30,000.00	\$0.00	\$30,000.00	\$815.48	\$815.48	\$815.48	\$815.48	\$29,184.52
216000	Material de limpieza	\$85,000.00	\$0.00	\$85,000.00	\$30,869.50	\$30,869.50	\$30,869.50	\$30,869.50	\$54,130.50
216001	Material de Limpieza	\$85,000.00	\$0.00	\$85,000.00	\$30,869.50	\$30,869.50	\$30,869.50	\$30,869.50	\$54,130.50
217000	Materiales y útiles de enseñanza	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
217001	Material Didáctico	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00
220000	Alimentos y utensilios	\$1,460,000.00	\$0.00	\$1,460,000.00	\$399,432.61	\$399,432.61	\$399,432.61	\$399,432.61	\$1,060,567.39
221000	Productos alimenticios para personas	\$1,450,000.00	\$0.00	\$1,450,000.00	\$399,432.61	\$399,432.61	\$399,432.61	\$399,432.61	\$1,050,567.39
221001	Alimentación de Personas	\$1,450,000.00	\$0.00	\$1,450,000.00	\$399,432.61	\$399,432.61	\$399,432.61	\$399,432.61	\$1,050,567.39



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Usr: ADMON1

Fecha y 06/may./2025

Rep: rptEstadoAnalíticoPresupuestoEgresos

hora de Impresión 11:20 a. m.

Ejercicio del Presupuesto		Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
223000	Utensilios para el servicio de alimentación	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
223001	Utensilios para el Servicio de Alimentación	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
240000	Materiales y artículos de construcción y de repa	\$105,000.00	\$0.00	\$105,000.00	\$21,779.07	\$21,779.07	\$21,779.07	\$21,779.07	\$83,220.93
242000	Cemento y productos de concreto	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
242001	Cemento y productos de concreto	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
243000	Cal, yeso y productos de yeso	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
243001	Cal, yeso y productos de yeso	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
246000	Material eléctrico y electrónico	\$15,000.00	\$0.00	\$15,000.00	\$10,087.79	\$10,087.79	\$10,087.79	\$10,087.79	\$4,912.21
246001	Material Eléctrico	\$15,000.00	\$0.00	\$15,000.00	\$10,087.79	\$10,087.79	\$10,087.79	\$10,087.79	\$4,912.21
249000	Otros materiales y artículos de construcción y repa	\$80,000.00	\$0.00	\$80,000.00	\$11,691.28	\$11,691.28	\$11,691.28	\$11,691.28	\$68,308.72
249001	Otros materiales y artículos de construcción y repa	\$80,000.00	\$0.00	\$80,000.00	\$11,691.28	\$11,691.28	\$11,691.28	\$11,691.28	\$68,308.72
250000	Productos químicos, farmacéuticos y de laborat	\$130,000.00	\$0.00	\$130,000.00	\$24,935.00	\$24,935.00	\$24,935.00	\$24,935.00	\$105,065.00
253000	Medicinas y productos farmacéuticos	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
253001	Medicinas y Productos Farmacéuticos	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
254000	Materiales, accesorios y suministros médicos	\$55,000.00	\$0.00	\$55,000.00	\$24,935.00	\$24,935.00	\$24,935.00	\$24,935.00	\$30,065.00
254001	Materiales y Suministros Médicos	\$55,000.00	\$0.00	\$55,000.00	\$24,935.00	\$24,935.00	\$24,935.00	\$24,935.00	\$30,065.00
260000	Combustibles, lubricantes y aditivos	\$220,000.00	\$0.00	\$220,000.00	\$67,472.86	\$67,472.86	\$67,472.86	\$67,472.86	\$152,527.14
261000	Combustibles, lubricantes y aditivos	\$220,000.00	\$0.00	\$220,000.00	\$67,472.86	\$67,472.86	\$67,472.86	\$67,472.86	\$152,527.14
261001	Combustibles y Lubricantes vehículos y equipos te	\$220,000.00	\$0.00	\$220,000.00	\$67,472.86	\$67,472.86	\$67,472.86	\$67,472.86	\$152,527.14
270000	Vestuario, blancos, prendas de protección y artí	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
271000	Vestuario y uniformes	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
271001	Vestuario, Uniformes	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
290000	Herramientas, refacciones y accesorios menore	\$50,000.00	\$0.00	\$50,000.00	\$6,953.01	\$6,953.01	\$6,953.01	\$6,953.01	\$43,046.99
291000	Herramientas menores	\$50,000.00	\$0.00	\$50,000.00	\$6,953.01	\$6,953.01	\$6,953.01	\$6,953.01	\$43,046.99
291001	Herramientas Menores	\$50,000.00	\$0.00	\$50,000.00	\$6,953.01	\$6,953.01	\$6,953.01	\$6,953.01	\$43,046.99
300000	SERVICIOS GENERALES	\$959,023.00	\$0.00	\$959,023.00	\$92,205.48	\$92,205.48	\$92,205.48	\$92,205.48	\$866,817.52
310000	Servicios básicos	\$160,000.00	\$0.00	\$160,000.00	\$27,082.68	\$27,082.68	\$27,082.68	\$27,082.68	\$132,917.32
311000	Energía eléctrica	\$70,000.00	\$0.00	\$70,000.00	\$1,817.00	\$1,817.00	\$1,817.00	\$1,817.00	\$68,183.00
311001	Servicio de Energía Eléctrica	\$70,000.00	\$0.00	\$70,000.00	\$1,817.00	\$1,817.00	\$1,817.00	\$1,817.00	\$68,183.00
312000	Gas	\$35,000.00	\$0.00	\$35,000.00	\$14,585.68	\$14,585.68	\$14,585.68	\$14,585.68	\$20,414.32
312001	Gas	\$35,000.00	\$0.00	\$35,000.00	\$14,585.68	\$14,585.68	\$14,585.68	\$14,585.68	\$20,414.32
313000	Agua	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
313001	Servicio de Agua	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
314000	Telefonía tradicional	\$35,000.00	\$0.00	\$35,000.00	\$9,305.00	\$9,305.00	\$9,305.00	\$9,305.00	\$25,695.00



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Ejercicio del Presupuesto		Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
314001	Servicio Telefónico Tradicional	\$35,000.00	\$0.00	\$35,000.00	\$9,305.00	\$9,305.00	\$9,305.00	\$9,305.00	\$25,695.00
317000	Servicios de acceso de Internet, redes y procesam	\$15,000.00	\$0.00	\$15,000.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$13,625.00
317001	Servicios de Conducción de Señales Analógicas y	\$15,000.00	\$0.00	\$15,000.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$13,625.00
320000	Servicios de arrendamiento	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
323000	Arrendamiento de mobiliario y equipo de administr	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
323001	Arrendamiento de Equipo y Bienes Informáticos	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
330000	Servicios profesionales, científicos, técnicos y o	\$70,000.00	\$0.00	\$70,000.00	\$6,770.00	\$6,770.00	\$6,770.00	\$6,770.00	\$63,230.00
331000	Servicios legales, de contabilidad, auditoría y relac	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
331001	Servicios legales	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
334000	Servicios de capacitación	\$15,000.00	\$0.00	\$15,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$11,500.00
334001	Capacitación	\$15,000.00	\$0.00	\$15,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$11,500.00
336000	Servicios de apoyo administrativo, fotocopiado e in	\$50,000.00	\$0.00	\$50,000.00	\$3,270.00	\$3,270.00	\$3,270.00	\$3,270.00	\$46,730.00
336001	Servicios de apoyo administrativo, fotocopiado e in	\$50,000.00	\$0.00	\$50,000.00	\$3,270.00	\$3,270.00	\$3,270.00	\$3,270.00	\$46,730.00
340000	Servicios financieros, bancarios y comerciales	\$89,023.00	\$0.00	\$89,023.00	\$1,774.80	\$1,774.80	\$1,774.80	\$1,774.80	\$87,248.20
341000	Servicios financieros y bancarios	\$39,023.00	\$0.00	\$39,023.00	\$1,774.80	\$1,774.80	\$1,774.80	\$1,774.80	\$37,248.20
341001	Intereses, Descuentos, y otros Servicios Bancarios	\$39,023.00	\$0.00	\$39,023.00	\$1,774.80	\$1,774.80	\$1,774.80	\$1,774.80	\$37,248.20
345000	Seguro de bienes patrimoniales	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
345001	Seguros	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
350000	Servicios de instalación, reparación, mantenimie	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,000.00
355000	Reparación y mantenimiento de equipo de transpo	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00
355001	Mantenimiento de Vehículos	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00
359000	Servicios de jardinería y fumigación	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
359001	Servicios de jardinería y fumigación	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
360000	Servicios de comunicación social y publicidad	\$15,000.00	\$0.00	\$15,000.00	\$3,734.00	\$3,734.00	\$3,734.00	\$3,734.00	\$11,266.00
361000	Difusión por radio, televisión y otros medios de me	\$15,000.00	\$0.00	\$15,000.00	\$3,734.00	\$3,734.00	\$3,734.00	\$3,734.00	\$11,266.00
361001	Difusión de programas y actividades gubernament	\$15,000.00	\$0.00	\$15,000.00	\$3,734.00	\$3,734.00	\$3,734.00	\$3,734.00	\$11,266.00
370000	Servicios de traslado y viáticos	\$75,000.00	\$0.00	\$75,000.00	\$13,473.00	\$13,473.00	\$13,473.00	\$13,473.00	\$61,527.00
375000	Viáticos en el país	\$75,000.00	\$0.00	\$75,000.00	\$13,473.00	\$13,473.00	\$13,473.00	\$13,473.00	\$61,527.00
375001	Viáticos en el país	\$75,000.00	\$0.00	\$75,000.00	\$13,473.00	\$13,473.00	\$13,473.00	\$13,473.00	\$61,527.00
380000	Servicios oficiales	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00
382000	Gastos de orden social y cultural	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00
382001	Gastos de orden social	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00
390000	Otros servicios generales	\$295,000.00	\$0.00	\$295,000.00	\$39,371.00	\$39,371.00	\$39,371.00	\$39,371.00	\$255,629.00
392000	Impuestos y derechos	\$5,000.00	\$0.00	\$5,000.00	\$3,387.00	\$3,387.00	\$3,387.00	\$3,387.00	\$1,613.00

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392005	Pago de otros impuestos	\$5,000.00	\$0.00	\$5,000.00	\$3,387.00	\$3,387.00	\$3,387.00	\$3,387.00	\$1,613.00
398000	Impuesto sobre nóminas y otros que se deriven de	\$290,000.00	\$0.00	\$290,000.00	\$35,984.00	\$35,984.00	\$35,984.00	\$35,984.00	\$254,016.00
398001	Impuesto sobre nóminas y otros que se deriven de	\$290,000.00	\$0.00	\$290,000.00	\$35,984.00	\$35,984.00	\$35,984.00	\$35,984.00	\$254,016.00
400000	TRANSFERENCIAS, ASIGNACIONES, SUB	\$10,000.00	\$0.00	\$10,000.00	\$3,997.73	\$3,997.73	\$3,997.73	\$3,997.73	\$6,002.27
440000	Ayudas sociales	\$10,000.00	\$0.00	\$10,000.00	\$3,997.73	\$3,997.73	\$3,997.73	\$3,997.73	\$6,002.27
441000	Ayudas sociales a personas	\$10,000.00	\$0.00	\$10,000.00	\$3,997.73	\$3,997.73	\$3,997.73	\$3,997.73	\$6,002.27
441001	Ayudas sociales a personas	\$10,000.00	\$0.00	\$10,000.00	\$3,997.73	\$3,997.73	\$3,997.73	\$3,997.73	\$6,002.27
500000	BIENES MUEBLES, INMUEBLES E INTANG	\$530,000.00	\$0.00	\$530,000.00	\$1,663.00	\$1,663.00	\$1,663.00	\$1,663.00	\$528,337.00
510000	Mobiliario y equipo de administración	\$250,000.00	\$0.00	\$250,000.00	\$1,663.00	\$1,663.00	\$1,663.00	\$1,663.00	\$248,337.00
515000	Equipo de cómputo y de tecnología de la informaci	\$250,000.00	\$0.00	\$250,000.00	\$1,663.00	\$1,663.00	\$1,663.00	\$1,663.00	\$248,337.00
515001	Bienes informáticos	\$250,000.00	\$0.00	\$250,000.00	\$1,663.00	\$1,663.00	\$1,663.00	\$1,663.00	\$248,337.00
540000	Vehículos y equipo de transporte	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,000.00
541000	Vehiculos y equipo terrestre	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,000.00
541001	Vehículos y Equipo Terrestre	\$280,000.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,000.00
Total		\$18,363,023.00	\$0.00	\$18,363,023.00	\$3,851,643.88	\$3,851,643.88	\$3,851,643.88	\$3,851,643.88	\$14,511,379....

C. MARÍA DEL ROCÍO RESÉNDIZ RODRÍGUEZ
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COMISARIO DEL SISTEMA DIF MUNICIPAL

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COORDINADOR ADMINISTRATIVO