



MUNICIPIO DE TLACOAPA GUERRERO
TESORERIA MUNICIPAL
SEGURIDAD PUBLICA



ESTADO ANALÍTICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS
DEL 1 DE ENERO AL 30 DE JUNIO DEL 2018

| CAPÍTULO DEL GASTO | CONCEPTO | PRESUPUESTO DE EGRESOS APROBADO | AMPLIACIONES / REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | | COMPROMETIDO O NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | | PAGADO | | CUENTAS POR PAGAR (DEUDA) |
|-------------------------|--|---------------------------------|----------------------------|---------------------|---------------------|---------------------|---|---------------------|---------------------|-----------------------------|--------------------------|---------------------|---------------------|---------------------|-------------|---------------------------|
| | | | | | CARGO | ABONO | | CARGO | ABONO | | | CARGO | ABONO | CARGO | ABONO | |
| TOTAL DE EGRESOS | | 5,682,288.86 | 258,452.34 | 5,940,741.20 | 2,800,685.06 | 2,800,685.06 | 3,140,056.14 | 2,800,685.06 | 2,586,625.76 | 0.00 | 3,140,056.14 | 2,586,625.76 | 2,586,625.76 | 2,586,625.76 | 0.00 | 214,059.30 |
| 1 | GASTOS Y OTRAS PERDIDAS | 5,682,288.86 | 258,452.34 | 5,940,741.20 | 2,800,685.06 | 2,800,685.06 | 3,140,056.14 | 2,800,685.06 | 2,586,625.76 | 0.00 | 3,140,056.14 | 2,586,625.76 | 2,586,625.76 | 2,586,625.76 | 0.00 | 214,059.30 |
| 11 | CORRIENTE (TIPO DE GASTO 1 CORRIENTE, 2 CAPITAL) | 4,708,202.06 | 0.00 | 4,708,202.06 | 2,709,741.06 | 2,709,741.06 | 1,998,461.00 | 2,709,741.06 | 2,495,681.76 | 0.00 | 1,998,461.00 | 2,495,681.76 | 2,495,681.76 | 2,495,681.76 | 0.00 | 214,059.30 |
| 111 | SERVICIOS PERSONALES. | 2,789,040.59 | 0.00 | 2,789,040.59 | 1,284,355.80 | 1,284,355.80 | 1,504,684.79 | 1,284,355.80 | 1,070,296.50 | 0.00 | 1,504,684.79 | 1,070,296.50 | 1,070,296.50 | 1,070,296.50 | 0.00 | 214,059.30 |
| 1111 | REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE. | 2,277,260.76 | 0.00 | 2,277,260.76 | 1,190,755.80 | 1,190,755.80 | 1,086,504.96 | 1,190,755.80 | 992,296.50 | 0.00 | 1,086,504.96 | 992,296.50 | 992,296.50 | 992,296.50 | 0.00 | 198,459.30 |
| 1111113 | SUELDOS BASE AL PERSONAL PERMANENTE. | 2,277,260.76 | 0.00 | 2,277,260.76 | 1,190,755.80 | 1,190,755.80 | 1,086,504.96 | 1,190,755.80 | 992,296.50 | 0.00 | 1,086,504.96 | 992,296.50 | 992,296.50 | 992,296.50 | 0.00 | 198,459.30 |
| 1111113002 | SUELDO BASE AL PERSONAL DE CONFIANZA. | 2,277,260.76 | 0.00 | 2,277,260.76 | 1,190,755.80 | 1,190,755.80 | 1,086,504.96 | 1,190,755.80 | 992,296.50 | 0.00 | 1,086,504.96 | 992,296.50 | 992,296.50 | 992,296.50 | 0.00 | 198,459.30 |
| 1113 | REMUNERACIONES ADICIONALES Y ESPECIALES. | 446,779.83 | 0.00 | 446,779.83 | 93,600.00 | 93,600.00 | 353,179.83 | 93,600.00 | 78,000.00 | 0.00 | 353,179.83 | 78,000.00 | 78,000.00 | 78,000.00 | 0.00 | 15,600.00 |
| 1113132 | PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACION DE FIN DE AÑO | 229,579.83 | 0.00 | 229,579.83 | 0.00 | 0.00 | 229,579.83 | 0.00 | 0.00 | 0.00 | 229,579.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1113132001 | PRIMA VACACIONAL | 25,508.87 | 0.00 | 25,508.87 | 0.00 | 0.00 | 25,508.87 | 0.00 | 0.00 | 0.00 | 25,508.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1113132002 | AGUINALDO | 204,070.96 | 0.00 | 204,070.96 | 0.00 | 0.00 | 204,070.96 | 0.00 | 0.00 | 0.00 | 204,070.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1113134 | COMPENSACIONES. | 217,200.00 | 0.00 | 217,200.00 | 93,600.00 | 93,600.00 | 123,600.00 | 93,600.00 | 78,000.00 | 0.00 | 123,600.00 | 78,000.00 | 78,000.00 | 78,000.00 | 0.00 | 15,600.00 |
| 1113134001 | COMPENSACIONES FIJA | 217,200.00 | 0.00 | 217,200.00 | 93,600.00 | 93,600.00 | 123,600.00 | 93,600.00 | 78,000.00 | 0.00 | 123,600.00 | 78,000.00 | 78,000.00 | 78,000.00 | 0.00 | 15,600.00 |
| 1115 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS. | 65,000.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1115152 | INDEMNIZACIONES. | 65,000.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1115152001 | LIQUIDACIONES E INDEMNIZACIONES. | 65,000.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 112 | MATERIALES Y SUMINISTROS. | 785,000.00 | 0.00 | 785,000.00 | 527,539.31 | 527,539.31 | 257,460.69 | 527,539.31 | 527,539.31 | 0.00 | 257,460.69 | 527,539.31 | 527,539.31 | 527,539.31 | 0.00 | 0.00 |
| 1121 | MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES | 50,000.00 | 0.00 | 50,000.00 | 32,919.50 | 32,919.50 | 17,080.50 | 32,919.50 | 32,919.50 | 0.00 | 17,080.50 | 32,919.50 | 32,919.50 | 32,919.50 | 0.00 | 0.00 |
| 1121211 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA. | 25,000.00 | 0.00 | 25,000.00 | 32,919.50 | 32,919.50 | -7,919.50 | 32,919.50 | 32,919.50 | 0.00 | -7,919.50 | 32,919.50 | 32,919.50 | 32,919.50 | 0.00 | 0.00 |
| 1121211001 | MATERIALES Y UTILES DE OFICINA. | 25,000.00 | 0.00 | 25,000.00 | 32,919.50 | 32,919.50 | -7,919.50 | 32,919.50 | 32,919.50 | 0.00 | -7,919.50 | 32,919.50 | 32,919.50 | 32,919.50 | 0.00 | 0.00 |
| 1121214 | MATERIALES, UTILES Y EQUIPOS MENORES DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1121214001 | DE COMPUTO | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1124 | MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION. | 15,000.00 | 0.00 | 15,000.00 | 5,220.00 | 5,220.00 | 9,780.00 | 5,220.00 | 5,220.00 | 0.00 | 9,780.00 | 5,220.00 | 5,220.00 | 5,220.00 | 0.00 | 0.00 |
| 1124246 | MATERIAL ELECTRICO Y ELECTRONICO. | 15,000.00 | 0.00 | 15,000.00 | 5,220.00 | 5,220.00 | 9,780.00 | 5,220.00 | 5,220.00 | 0.00 | 9,780.00 | 5,220.00 | 5,220.00 | 5,220.00 | 0.00 | 0.00 |
| 1124246001 | MATERIAL ELECTRICO Y ELECTRONICO. | 15,000.00 | 0.00 | 15,000.00 | 5,220.00 | 5,220.00 | 9,780.00 | 5,220.00 | 5,220.00 | 0.00 | 9,780.00 | 5,220.00 | 5,220.00 | 5,220.00 | 0.00 | 0.00 |
| 1126 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS. | 480,000.00 | 0.00 | 480,000.00 | 359,119.19 | 359,119.19 | 120,880.81 | 359,119.19 | 359,119.19 | 0.00 | 120,880.81 | 359,119.19 | 359,119.19 | 359,119.19 | 0.00 | 0.00 |
| 1126261 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS. | 480,000.00 | 0.00 | 480,000.00 | 359,119.19 | 359,119.19 | 120,880.81 | 359,119.19 | 359,119.19 | 0.00 | 120,880.81 | 359,119.19 | 359,119.19 | 359,119.19 | 0.00 | 0.00 |
| 1126261001 | COMBUSTIBLES. | 480,000.00 | 0.00 | 480,000.00 | 359,119.19 | 359,119.19 | 120,880.81 | 359,119.19 | 359,119.19 | 0.00 | 120,880.81 | 359,119.19 | 359,119.19 | 359,119.19 | 0.00 | 0.00 |
| 1127 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS. | 190,000.00 | 0.00 | 190,000.00 | 84,080.60 | 84,080.60 | 105,919.40 | 84,080.60 | 84,080.60 | 0.00 | 105,919.40 | 84,080.60 | 84,080.60 | 84,080.60 | 0.00 | 0.00 |
| 1127271 | VESTUARIO Y UNIFORMES. | 190,000.00 | 0.00 | 190,000.00 | 84,080.60 | 84,080.60 | 105,919.40 | 84,080.60 | 84,080.60 | 0.00 | 105,919.40 | 84,080.60 | 84,080.60 | 84,080.60 | 0.00 | 0.00 |
| 1127271001 | VESTUARIOS Y UNIFORMES. | 190,000.00 | 0.00 | 190,000.00 | 84,080.60 | 84,080.60 | 105,919.40 | 84,080.60 | 84,080.60 | 0.00 | 105,919.40 | 84,080.60 | 84,080.60 | 84,080.60 | 0.00 | 0.00 |
| 1129 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES. | 50,000.00 | 0.00 | 50,000.00 | 46,200.02 | 46,200.02 | 3,799.98 | 46,200.02 | 46,200.02 | 0.00 | 3,799.98 | 46,200.02 | 46,200.02 | 46,200.02 | 0.00 | 0.00 |
| 1129296 | REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE. | 50,000.00 | 0.00 | 50,000.00 | 46,200.02 | 46,200.02 | 3,799.98 | 46,200.02 | 46,200.02 | 0.00 | 3,799.98 | 46,200.02 | 46,200.02 | 46,200.02 | 0.00 | 0.00 |
| 1129296002 | NEUMATICOS Y CAMARAS | 50,000.00 | 0.00 | 50,000.00 | 46,200.02 | 46,200.02 | 3,799.98 | 46,200.02 | 46,200.02 | 0.00 | 3,799.98 | 46,200.02 | 46,200.02 | 46,200.02 | 0.00 | 0.00 |
| 113 | SERVICIOS GENERALES. | 1,134,161.47 | 0.00 | 1,134,161.47 | 897,845.95 | 897,845.95 | 236,315.52 | 897,845.95 | 897,845.95 | 0.00 | 236,315.52 | 897,845.95 | 897,845.95 | 897,845.95 | 0.00 | 0.00 |
| 1131 | SERVICIOS BASICOS. | 994,031.41 | 0.00 | 994,031.41 | 770,034.39 | 770,034.39 | 223,997.02 | 770,034.39 | 770,034.39 | 0.00 | 223,997.02 | 770,034.39 | 770,034.39 | 770,034.39 | 0.00 | 0.00 |
| 1131311 | ENERGIA ELECTRICA. | 994,031.41 | 0.00 | 994,031.41 | 770,034.39 | 770,034.39 | 223,997.02 | 770,034.39 | 770,034.39 | 0.00 | 223,997.02 | 770,034.39 | 770,034.39 | 770,034.39 | 0.00 | 0.00 |
| 1131311001 | SERVICIO DE ENERGIA ELECTRICA. | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1131311002 | ALUMBRADO PUBLICO | 989,031.41 | 0.00 | 989,031.41 | 770,034.39 | 770,034.39 | 218,997.02 | 770,034.39 | 770,034.39 | 0.00 | 218,997.02 | 770,034.39 | 770,034.39 | 770,034.39 | 0.00 | 0.00 |
| 1133 | SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTROS SERVICIOS. | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1133334 | SERVICIOS DE CAPACITACION. | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1133334001 | CAPACITACION A SERVIDORES PUBLICOS. | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1134 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES. | 500.00 | 0.00 | 500.00 | 18.56 | 18.56 | 481.44 | 18.56 | 18.56 | 0.00 | 481.44 | 18.56 | 18.56 | 18.56 | 0.00 | 0.00 |
| 1134341 | SERVICIOS FINANCIEROS Y BANCARIOS. | 500.00 | 0.00 | 500.00 | 18.56 | 18.56 | 481.44 | 18.56 | 18.56 | 0.00 | 481.44 | 18.56 | 18.56 | 18.56 | 0.00 | 0.00 |



MUNICIPIO DE TLACOAPA GUERRERO
TESORERIA MUNICIPAL
SEGURIDAD PUBLICA



ESTADO ANALÍTICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS
DEL 1 DE ENERO AL 30 DE JUNIO DEL 2018

| CAPÍTULO DEL GASTO | CONCEPTO | PRESUPUESTO DE EGRESOS APROBADO | AMPLIACIONES / REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | | COMPROMETIDO O NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | | PAGADO | | CUENTAS POR PAGAR (DEUDA) |
|--------------------|---|---------------------------------|----------------------------|---------------------|--------------|------------|---|------------|------------|-----------------------------|--------------------------|------------|------------|------------|-------|---------------------------|
| | | | | | CARGO | ABONO | | CARGO | ABONO | | | CARGO | ABONO | CARGO | ABONO | |
| 1134341001 | SERVICIOS BANCARIOS Y FINANCIEROS. | 500.00 | 0.00 | 500.00 | 18.56 | 18.56 | 481.44 | 18.56 | 18.56 | 0.00 | 481.44 | 18.56 | 18.56 | 18.56 | 0.00 | 0.00 |
| 1135 | SERVICIOS DE INSTALACION, REPARACION, MANTENIMIENTO Y CONSERVACION. | 115,000.00 | 0.00 | 115,000.00 | 121,993.00 | 121,993.00 | -6,993.00 | 121,993.00 | 121,993.00 | 0.00 | -6,993.00 | 121,993.00 | 121,993.00 | 121,993.00 | 0.00 | 0.00 |
| 1135353 | INSTALACION, REPARACION Y MANTENIMIENTO DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION | 35,000.00 | 0.00 | 35,000.00 | 31,975.00 | 31,975.00 | 3,025.00 | 31,975.00 | 31,975.00 | 0.00 | 3,025.00 | 31,975.00 | 31,975.00 | 31,975.00 | 0.00 | 0.00 |
| 1135353002 | MANTENIMIENTO Y CONSERVACION DE RADIO Y COMUNICACION | 35,000.00 | 0.00 | 35,000.00 | 31,975.00 | 31,975.00 | 3,025.00 | 31,975.00 | 31,975.00 | 0.00 | 3,025.00 | 31,975.00 | 31,975.00 | 31,975.00 | 0.00 | 0.00 |
| 1135355 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE. | 80,000.00 | 0.00 | 80,000.00 | 90,018.00 | 90,018.00 | -10,018.00 | 90,018.00 | 90,018.00 | 0.00 | -10,018.00 | 90,018.00 | 90,018.00 | 90,018.00 | 0.00 | 0.00 |
| 1135355001 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE. | 80,000.00 | 0.00 | 80,000.00 | 90,018.00 | 90,018.00 | -10,018.00 | 90,018.00 | 90,018.00 | 0.00 | -10,018.00 | 90,018.00 | 90,018.00 | 90,018.00 | 0.00 | 0.00 |
| 1136 | SERVICIOS DE COMUNICACION SOCIAL Y PUBLICIDAD. | 5,000.00 | 0.00 | 5,000.00 | 5,800.00 | 5,800.00 | -800.00 | 5,800.00 | 5,800.00 | 0.00 | -800.00 | 5,800.00 | 5,800.00 | 5,800.00 | 0.00 | 0.00 |
| 1136361 | DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES | 5,000.00 | 0.00 | 5,000.00 | 5,800.00 | 5,800.00 | -800.00 | 5,800.00 | 5,800.00 | 0.00 | -800.00 | 5,800.00 | 5,800.00 | 5,800.00 | 0.00 | 0.00 |
| 1136361002 | PRENSA Y PUBLICIDAD | 5,000.00 | 0.00 | 5,000.00 | 5,800.00 | 5,800.00 | -800.00 | 5,800.00 | 5,800.00 | 0.00 | -800.00 | 5,800.00 | 5,800.00 | 5,800.00 | 0.00 | 0.00 |
| 1139 | OTROS SERVICIOS GENERALES. | 9,630.06 | 0.00 | 9,630.06 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1139398 | IMPUESTO SOBRE NOMINA Y OTROS QUE SE DERIVEN DE UNA RELACION LABORAL | 9,630.06 | 0.00 | 9,630.06 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1139398001 | 2% IMPTO SOBRE NOMINA | 9,630.06 | 0.00 | 9,630.06 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 9,630.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | CAPITAL | 974,086.80 | 258,452.34 | 1,232,539.14 | 90,944.00 | 90,944.00 | 1,141,595.14 | 90,944.00 | 90,944.00 | 0.00 | 1,141,595.14 | 90,944.00 | 90,944.00 | 90,944.00 | 0.00 | 0.00 |
| 125 | BIENES MUEBLES, INMUEBLES E INTANGIBLES. | 974,086.80 | 258,452.34 | 1,232,539.14 | 90,944.00 | 90,944.00 | 1,141,595.14 | 90,944.00 | 90,944.00 | 0.00 | 1,141,595.14 | 90,944.00 | 90,944.00 | 90,944.00 | 0.00 | 0.00 |
| 1254 | Vehiculos y equipo terrestre | 669,086.80 | 258,452.34 | 927,539.14 | 0.00 | 0.00 | 927,539.14 | 0.00 | 0.00 | 0.00 | 927,539.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1254541 | Automoviles y camiones | 669,086.80 | 258,452.34 | 927,539.14 | 0.00 | 0.00 | 927,539.14 | 0.00 | 0.00 | 0.00 | 927,539.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1255 | EQUIPO DE DEFENSA Y SEGURIDAD. | 95,000.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1255551 | Equipo de defensa y seguridad | 95,000.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 0.00 | 95,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1256 | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS. | 210,000.00 | 0.00 | 210,000.00 | 90,944.00 | 90,944.00 | 119,056.00 | 90,944.00 | 90,944.00 | 0.00 | 119,056.00 | 90,944.00 | 90,944.00 | 90,944.00 | 0.00 | 0.00 |
| 1256565 | Equipo de comunicacion y telecomunicacion | 210,000.00 | 0.00 | 210,000.00 | 90,944.00 | 90,944.00 | 119,056.00 | 90,944.00 | 90,944.00 | 0.00 | 119,056.00 | 90,944.00 | 90,944.00 | 90,944.00 | 0.00 | 0.00 |

Autorizó

Elaboró

Revisó

Arq. Alfredo Cantú Faustino
Presidente Municipal

C. Galo Saavedra Policárpo
Tesorero Municipal

Profra. Felicitá Juárez Maximino
Síndica Procuradora