



Usr: supervisor
Rep: rptEstadoPresupuestoEgresos

MUNICIPIO DE RUIZ
NAYARIT

Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 30/jun./2026
F. Financiamiento: 2502

Fecha y 07/sep./2026
hora de Impresión 05:25 p. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
10000	SERVICIOS PERSONALES	\$13,621,095.40	\$101,192.31	\$13,722,287.71	\$5,078,896.97	\$8,643,390.74	\$5,078,896.97	\$0.00	\$8,643,390.74	\$5,078,896.97	\$5,078,896.97	\$0.00
11000	REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE	\$12,471,093.40	\$0.00	\$12,471,093.40	\$4,732,713.97	\$7,738,379.43	\$4,732,713.97	\$0.00	\$7,738,379.43	\$4,732,713.97	\$4,732,713.97	\$0.00
11300	SUELDOS BASE AL PERSONAL PERMANENTE	\$12,471,093.40	\$0.00	\$12,471,093.40	\$4,732,713.97	\$7,738,379.43	\$4,732,713.97	\$0.00	\$7,738,379.43	\$4,732,713.97	\$4,732,713.97	\$0.00
11301	SUELDOS AL PERSONAL DE BASE	\$371,948.40	\$0.00	\$371,948.40	\$0.00	\$371,948.40	\$0.00	\$0.00	\$371,948.40	\$0.00	\$0.00	\$0.00
11302	SUELDOS AL PERSONAL DE CONFIANZA	\$12,099,144.00	\$0.00	\$12,099,144.00	\$4,732,713.97	\$7,366,430.03	\$4,732,713.97	\$0.00	\$7,366,430.03	\$4,732,713.97	\$4,732,713.97	\$0.00
11306	AJUSTE DE CALENDARIO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
12000	REMUNERACIONES AL PERSONAL DE CARACTER TRANSITORIO	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
12200	SUELDOS BASE AL PERSONAL EVENTUAL	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
12201	SUELDOS AL PERSONAL EVENTUAL	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
13000	REMUNERACIONES ADICIONALES Y ESPECIALES	\$950,002.00	\$101,192.31	\$1,051,194.31	\$346,183.00	\$705,011.31	\$346,183.00	\$0.00	\$705,011.31	\$346,183.00	\$346,183.00	\$0.00
13200	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE FIN DE AÑO	\$150,001.00	\$101,192.31	\$251,193.31	\$230,031.68	\$21,161.63	\$230,031.68	\$0.00	\$21,161.63	\$230,031.68	\$230,031.68	\$0.00
13201	PRIMAS DE VACACIONES	\$150,000.00	\$101,192.31	\$251,192.31	\$230,031.68	\$21,160.63	\$230,031.68	\$0.00	\$21,160.63	\$230,031.68	\$230,031.68	\$0.00
13203	GRATIFICACIÓN DE FIN DE AÑO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
13400	COMPENSACIONES	\$800,001.00	\$0.00	\$800,001.00	\$116,151.32	\$683,849.68	\$116,151.32	\$0.00	\$683,849.68	\$116,151.32	\$116,151.32	\$0.00
13401	COMPENSACIONES ORDINARIAS	\$800,000.00	\$0.00	\$800,000.00	\$116,151.32	\$683,848.68	\$116,151.32	\$0.00	\$683,848.68	\$116,151.32	\$116,151.32	\$0.00
13402	COMPENSACIONES EXTRAORDINARIAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
20000	MATERIALES Y SUMINISTROS	\$1,566,000.00	\$16,000.00	\$1,582,000.00	\$697,341.29	\$884,658.71	\$697,341.29	\$0.00	\$884,658.71	\$697,341.29	\$697,341.29	\$0.00
21000	MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00
21100	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
21102	ARTÍCULOS Y MATERIAL DE OFICINA	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
21600	MATERIAL DE LIMPIEZA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
21601	MATERIALES Y ARTÍCULOS DE LIMPIEZA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
22000	ALIMENTOS Y UTENSILIOS	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
22100	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
22105	PRODUCTOS DIVERSOS PARA ALIMENTACIÓN DE PERSONAS	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
24000	MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE REPARACION	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
24700	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
24702	MATERIAL DE FERRETERÍA PARA LA CONSTRUCCIÓN	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
25000	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00



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25300	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
25301	MEDICINAS Y PRODUCTOS FARMACÉUTICOS DE APLICACIÓN HUMANA	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
25400	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
25401	ARTÍCULOS PARA SERVICIOS GENERALES EN EL ÁREA MÉDICA	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
26000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$1,200,000.00	\$0.00	\$1,200,000.00	\$676,391.69	\$523,608.31	\$676,391.69	\$0.00	\$523,608.31	\$676,391.69	\$676,391.69	\$0.00
26100	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$1,200,000.00	\$0.00	\$1,200,000.00	\$676,391.69	\$523,608.31	\$676,391.69	\$0.00	\$523,608.31	\$676,391.69	\$676,391.69	\$0.00
26101	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$1,200,000.00	\$0.00	\$1,200,000.00	\$676,391.69	\$523,608.31	\$676,391.69	\$0.00	\$523,608.31	\$676,391.69	\$676,391.69	\$0.00
27000	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTICULOS DEPORTIVOS	\$86,000.00	\$16,000.00	\$102,000.00	\$20,949.60	\$81,050.40	\$20,949.60	\$0.00	\$81,050.40	\$20,949.60	\$20,949.60	\$0.00
27100	VESTUARIO Y UNIFORMES	\$6,000.00	\$16,000.00	\$22,000.00	\$20,949.60	\$1,050.40	\$20,949.60	\$0.00	\$1,050.40	\$20,949.60	\$20,949.60	\$0.00
27106	PRODUCTOS TEXTILES ADQUIRIDOS COMO VESTUARIO Y UNIFORMES	\$6,000.00	\$16,000.00	\$22,000.00	\$20,949.60	\$1,050.40	\$20,949.60	\$0.00	\$1,050.40	\$20,949.60	\$20,949.60	\$0.00
27200	PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
27202	ARTÍCULOS PARA SEGURIDAD Y PROTECCIÓN PERSONAL	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00
28000	MATERIALES Y SUMINISTROS PARA SEGURIDAD	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
28200	MATERIALES DE SEGURIDAD PÚBLICA	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
28201	MATERIALES Y ACCESORIOS PARA SEGURIDAD PÚBLICA	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
29000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00
29100	HERRAMIENTAS MENORES	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00
29101	ACCESORIOS Y MATERIALES MENORES	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00
30000	SERVICIOS GENERALES	\$3,400,107.60	\$0.00	\$3,400,107.60	\$1,199,713.00	\$2,200,394.60	\$1,199,713.00	\$0.00	\$2,200,394.60	\$1,199,713.00	\$1,199,713.00	\$0.00
31000	SERVICIOS BASICOS	\$2,320,107.60	\$0.00	\$2,320,107.60	\$1,061,685.00	\$1,258,422.60	\$1,061,685.00	\$0.00	\$1,258,422.60	\$1,061,685.00	\$1,061,685.00	\$0.00
31100	ENERGÍA ELÉCTRICA	\$2,312,107.60	\$0.00	\$2,312,107.60	\$1,061,685.00	\$1,250,422.60	\$1,061,685.00	\$0.00	\$1,250,422.60	\$1,061,685.00	\$1,061,685.00	\$0.00
31101	ENERGÍA ELÉCTRICA	\$2,312,107.60	\$0.00	\$2,312,107.60	\$1,061,685.00	\$1,250,422.60	\$1,061,685.00	\$0.00	\$1,250,422.60	\$1,061,685.00	\$1,061,685.00	\$0.00
31400	TELEFONÍA TRADICIONAL	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
31401	TELEFONÍA TRADICIONAL	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
32000	SERVICIOS DE ARRENDAMIENTO	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
32300	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
32301	ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00



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Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
33000	SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTROS SERVICIOS	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
33600	SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCIÓN, FOTOCOPIADO E IMPRESIÓN	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
33603	IMPRESIONES DE DOCTOS.OFICIALES PARA LA PRESTACIÓN DE SER. PÚBL., IDENTIFICACIÓN, FORMATOS ADMINISTRATIVOS Y FISCALES, ...	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
33900	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
33901	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
35000	SERVICIOS DE INSTALACION, REPARACION, MANTENIMIENTO Y CONSERVACION	\$250,000.00	\$0.00	\$250,000.00	\$9,280.00	\$240,720.00	\$9,280.00	\$0.00	\$240,720.00	\$9,280.00	\$9,280.00	\$0.00
35500	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$250,000.00	\$0.00	\$250,000.00	\$9,280.00	\$240,720.00	\$9,280.00	\$0.00	\$240,720.00	\$9,280.00	\$9,280.00	\$0.00
35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$250,000.00	\$0.00	\$250,000.00	\$9,280.00	\$240,720.00	\$9,280.00	\$0.00	\$240,720.00	\$9,280.00	\$9,280.00	\$0.00
37000	SERVICIOS DE TRASLADO Y VIATICOS	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
37500	VIÁTICOS EN EL PAÍS	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
37501	VIÁTICOS EN EL PAÍS	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
39000	OTROS SERVICIOS GENERALES	\$700,000.00	\$0.00	\$700,000.00	\$128,748.00	\$571,252.00	\$128,748.00	\$0.00	\$571,252.00	\$128,748.00	\$128,748.00	\$0.00
39200	IMPUESTOS Y DERECHOS	\$700,000.00	\$0.00	\$700,000.00	\$128,748.00	\$571,252.00	\$128,748.00	\$0.00	\$571,252.00	\$128,748.00	\$128,748.00	\$0.00
39202	OTROS IMPUESTOS Y DERECHOS	\$700,000.00	\$0.00	\$700,000.00	\$128,748.00	\$571,252.00	\$128,748.00	\$0.00	\$571,252.00	\$128,748.00	\$128,748.00	\$0.00
50000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$790,000.00	\$0.00	\$790,000.00	\$0.00	\$790,000.00	\$0.00	\$0.00	\$790,000.00	\$0.00	\$0.00	\$0.00
51000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
51100	Muebles de oficina y estantería	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
51107	MOBILIARIO Y EQUIPO	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00
51500	Equipo de cómputo y de tecnologías de la información	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
51503	EQUIPO DE COMPUTACIÓN	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00
54000	VEHICULOS Y EQUIPO DE TRANSPORTE	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00
54100	Vehículos y equipo terrestre	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00
54101	VEHÍCULOS Y EQUIPO TERRESTRE	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00
90000	DEUDA PUBLICA	\$6,792,096.00	\$0.00	\$6,792,096.00	\$5,367,403.75	\$1,424,692.25	\$5,367,403.75	\$0.00	\$1,424,692.25	\$5,367,403.75	\$5,367,403.75	\$0.00
91000	AMORTIZACION DE LA DEUDA PUBLICA	\$6,192,096.00	\$0.00	\$6,192,096.00	\$4,920,981.00	\$1,271,115.00	\$4,920,981.00	\$0.00	\$1,271,115.00	\$4,920,981.00	\$4,920,981.00	\$0.00
91100	Amortización de la deuda interna con instituciones de crédito	\$6,192,096.00	\$0.00	\$6,192,096.00	\$4,920,981.00	\$1,271,115.00	\$4,920,981.00	\$0.00	\$1,271,115.00	\$4,920,981.00	\$4,920,981.00	\$0.00
91101	AMORTIZACIÓN DE LA DEUDA INTERNA CON INSTITUCIONES DE CRÉDITO	\$6,192,096.00	\$0.00	\$6,192,096.00	\$4,920,981.00	\$1,271,115.00	\$4,920,981.00	\$0.00	\$1,271,115.00	\$4,920,981.00	\$4,920,981.00	\$0.00



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NAYARIT

Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 30/jun./2026
F. Financiamiento: 2502

Fecha y | 07/sep./2026
hora de Impresión | 05:25 p. m.

Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponble para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
92000	INTERESES DE LA DEUDA PUBLICA	\$600,000.00	\$0.00	\$600,000.00	\$446,422.75	\$153,577.25	\$446,422.75	\$0.00	\$153,577.25	\$446,422.75	\$446,422.75	\$0.00
92100	Intereses de la deuda interna con instituciones de crédito	\$600,000.00	\$0.00	\$600,000.00	\$446,422.75	\$153,577.25	\$446,422.75	\$0.00	\$153,577.25	\$446,422.75	\$446,422.75	\$0.00
92101	INTERESES DE LA DEUDA INTERNA CON INSTITUCIONES DE CRÉDITO	\$600,000.00	\$0.00	\$600,000.00	\$446,422.75	\$153,577.25	\$446,422.75	\$0.00	\$153,577.25	\$446,422.75	\$446,422.75	\$0.00
Total		\$26,169,299.00	\$117,192.31	\$26,286,491.31	\$12,343,355.01	\$13,943,136.30	\$12,343,355.01	\$0.00	\$13,943,136.30	\$12,343,355.01	\$12,343,355.01	\$0.00