ANEXO 02

CUENTA PUBLICA MENSUAL AGOSTO 2022

H. AYUNTAMIENTO CONSTITUCIONAL
RAYÓN, S.L.P. 2021-2024

CUENTA PÚBLICA MENSUAL CORRESPONDIENTE
AL EJERCICIO FISCAL 2022

AGOSTO

- ESTADO ANALÍTICO MENSUAL DE INGRESOS
- ESTADO ANALÍTICO MENSUAL DE EGRESOS PAGADOS POR CAPÍTULO DEL GASTO

JARDÍN HIDALGO #110 C.P. 79740 CENTRO RAYÓN
TELS. 487-877-0061

SECRETARIA MUNICIPAL

MUNICIPIO DE RAYON

SAN LUIS POTOSI.

Estado Analítico Mensual de Ingresos

Al 31 agosto 2023

	Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Remanente
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Estado Analítico Ventas del de Ingresos

[illegible]

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	[illegible]	Jul	Ago	Sep	Oct	Nov	Dic	Total Vigente	[illegible]
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MUNICIPIO DE RAYON
SAN LUIS POTOSI
Estado Analítico Mensual de Ingresos
Al 31de Septiembre 2022

Rubro de Ingreso	Presupuesto Vigente	Enero	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Tasa
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON
SAN LUIS POTOSI
Estado Analítico del Ejercicio del Presupuesto de Egresos
Al 31 de Julio 2017

Rubro de Ingreso	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total Ejercido	Saldo

SECRETARIA MUNICIPAL

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Análisis Mensual de Egresos Pagados por Capítulo del Gasto al 31 de [illegible]

(Cuentas con Movimiento)

Clave	Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Vigente - Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON
SAN LUIS POTOSI

Anexo Mensual de Egresos Pagados por Capítulo del Gasto al 31 mayo 2022

(Cuentas con Movimientos)

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Disponibilidad
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Page 2

PRESIDENCIA MUNICIPAL CONSTITUCIONAL
RAYON S.L.P.
ADMINISTRACIÓN 2021-2024
SECRETARIA MUNICIPAL

MUNICIPIO DE SAYON

SAN LUIS POTOSI

Analítico Mensual de Egresos Pagados por Capítulo del Gasto Enero 2023

(Cifras con Movimiento)

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Disponible Vigente Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/julio/2022

(Cifras en Moneda Nacional)

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Devengado Menos Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31 de julio 2022

(Con Pesos con Veintiún Ceros)

Capítulo del Gasto	Presupuesto Egresos	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Trim.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31Ago2022

(Pesos del Mexicano)

Clave	Concepto del Gasto	Presupuesto Egreso	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Egreso Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MUNICIPIO DE RAYON

SAN LUIS POTOSI

Analítico Manual de Egresos Pagados por Capítulo del Gasto a 31/jul/2022

(Cifras en Moneda Nacional)

Capítulo del Gasto	Presupuesto Egresos	Enero	Feb	Mar	Abr	May	Jun	Jul	Ago	Sept	Oct	Nov	Dic	Total	Pendiente Pagar
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]
PRESIDENTE MUNICIPAL

[illegible]
SECRETARIO MUNICIPAL

[illegible]
REGIDOR DE HACIENDA

[illegible]
CONTRALOR MUNICIPAL

SECRETARIA MUNICIPAL

ANEXO 03

PROPUESTA DE CONTRATO DE COMODATO DE VEHICULO

Gobierno Municipal de Rayón, S. L. P.
Administración 2021-2024

CONTRATO DE COMODATO DE BIEN MUEBLE QUE CELEBRAN POR UNA PARTE LA LIC. JOSE DE JESUS GONZALEZ MENDIETA, EN SU CARÁCTER DE ASESOR JURIDICO, DEL H. AYUNTAMIENTO DE RAYON, S.L.P., QUIEN EN LO SUCESIVO SE DENOMINARA "EL COMODANTE", Y POR LA OTRA PARTE, EL H. AYUNTAMIENTO DE RAYÓN, S.L.P., REPRESENTANDO EN ESTE ACTO POR EL C. PABLO BERRONES ALVARADO, EN SU CARÁCTER DE PRESIDENTE MUNICIPAL DE RAYÓN, S.L.P., Y EL LIC. UZZIEL CHAIREZ TELLO, EN SU CARÁCTER DE SÍNDICO MUNICIPAL A QUIENES EN LO SUCESIVO SE LES DENOMINARA "LOS COMODATARIOS", AL TENOR DE LAS DECLARACIONES Y CLAUSULAS SIGUIENTES:

DECLARACIONES

I. **DECLARA "EL COMODANTE"**:

II. Que es una persona física de nacionalidad mexicana, estado civil casado

III. Que es legítimo y exclusivo propietario del bien mueble, lo que acredita con copia fotostática de la tarjeta de circulación.

IV. Que para efectos de este contrato, señala como su domicilio el ubicado en calle Riva Palacio número 418, en este Municipio de Rayón, S.L.P.

V. Que es su deseo entregar en comodato a **"LOS COMODATARIOS"** "EL MUEBLE VEHICULO AUTOMOTOR" de las características que se describen a continuación:

MARCA: VOLKSWAGEN
MODELO: CROSSFOX 5 PTAS
COLOR: PLATA EGIPTO METALICO
AÑO MODELO: 2011
SERIE: 9BWLB45Z2B4100012
CILINDROS: 6 CILINDROS
PLACAS DE CIRCULACIÓN: VCM-850-B

Para uso y goce temporal, en los términos y condiciones que adelante se establecen y cuyo mueble será usado exclusivamente por **"EL COMODANTE"** o la persona que este designe

I. DECLARAN **"LOS COMODATARIOS"**, POR CONDUCTO DE SU REPRESENTANTE

2021 "Año de la Independencia"

¡Somos Todos!

II Que el H. Ayuntamiento está legalmente constituido como Municipio Libre

III. Que el H. Ayuntamiento les ha conferido y les otorga la facultad para suscribir el presente contrato. Toda vez que actualmente ocupan el cargo de Presidente Municipal Constitucional y Síndico Municipal respectivamente

IV. Con el presente contrato se celebra en razón de las necesidades del H. Ayuntamiento para dar cumplimiento y desarrollar las actividades propias del mismo y por no contar con suficientes bienes muebles (vehículos motores) propios

Expuesto lo anterior las partes otorgan las siguientes

CLAUSULAS

PRIMERA.- OBJETIVO.- "EL COMODANTE" se obliga a conceder gratuitamente a **"LOS COMODATARIOS"** el uso del bien mueble que a continuación se detalla

MARCA: VOLKSWAGEN
MODELO: CROSSFOX 5 PTAS
COLOR: PLATA EGIPTO METALICO
AÑO MODELO: 2011
SERIE: 9BWJB45Z2B4100012
CILINDROS: 6 CILINDROS
PLACAS DE CIRCULACIÓN: VCM-850-B

SEGUNDA.- En caso de que se requieran reparaciones al mueble **"EL COMODANTE"** deberá solicitar por escrito autorización a **"LOS COMODATARIOS"**, un apoyo del 100% correspondiente al mantenimiento y refacciones, el cual fue aprobado por el Cabildo de este H. Ayuntamiento de Rayón, S.L.P. de igual manera, **"EL COMODANTE"** tendrá la obligación de dar aviso con anterioridad en caso de que surja cualquier situación que pueda afectar al mueble objeto del presente contrato, a **"LOS COMODATARIOS.**

TERCERA.- "EL COMODANTE", se compromete a mantener en buen estado el mueble hasta el término de la vigencia del presente contrato sin necesidad de que para ello exista una resolución judicial

CUARTA.- VIGENCIA.- La vigencia del presente contrato será: HASTA EL 30 DE SEPTIEMBRE DE 2024

QUINTA.- MODIFICACIONES - Las partes podrán acordar la modificación a la vigencia del presente contrato mediante la celebración de ademdums

SEXTA.- CASO FORTUITO O FUERZA MAYOR.-"LOS COMODATARIOS" no serán responsables de los daños que sufra el mueble, que resulten de caso de fortuito o fuerza mayor

Se entiende por caso fortuito o fuerza mayor, aquellos hechos o acontecimientos ajenos a la voluntad de cualquiera de las partes siempre y cuando no se haya dado causa o contribuido a ellos aunado a que el mueble estará a cargo de **"EL COMODANTE"**.

SÉPTIMA.- JURISDICCIÓN Y COMPETENCIA. Para la interpretación y cumplimiento del presente contrato así como para todo aquello que no esté estipulado en el mismo las partes se someten a la jurisdicción y competencia de los Tribunales del Fuero Común de Estado de San Luis Potosí

Las partes renuncian al fuero que les pudiera corresponder por razón de sus domicilios presentes futuros

LEÍDAS LAS CLAUSULAS POR LAS PARTES Y ENTERADAS DE SU CONTENIDO Y ALCANCE, EL PRESENTE CONTRATO SE FIRMA POR TRIPLICADO, EN EL MUNICIPIO DE RAYÓN, S.L.P., A LOS __ DÍAS DE _____ DE DOS MIL VEINTIDOS.

POR "EL COMODANTE"

LIC. JOSE DE JESUS GONZALEZ MENDIETA
ASESOR JURIDICO DEL H. AYUNTAMIENTO
DE RAYÓN, S.L.P.

POR "LOS COMODATARIOS"

C. PABLO BERRONES ALVARADO
PRESIDENTE MUNICIPAL CONSTITUCIONAL DE
RAYÓN, S.L.P

LIC. UZZIEL CHAIREZ TELLO
SINDICO MUNICIPAL DEL H.
AYUNTAMIENTO DE RAYÓN, S.L.P

DAMOS FE

C. PABLO BERRONES ALVARADO
PRESIDENTE MUNICIPAL
CONSTITUCIONAL DE RAYÓN
S.L.P

LIC. UZZIEL CHAIREZ TELLO
SÍNDICO MUNICIPAL

LIC. ANA KAREN VEGA CAMARGO
REGIDORA

DRA. SANDRA JUDITH MÉNDEZ
TORRES
REGIDORA

LIC. ENRIQUE TREJO JR.
REGIDOR

LIC. LILIANA PONCE ANDRADE
REGIDORA

LIC. MARÍA DEL ROSARIO
GUILLEN REYNOSA
REGIDORA

MED. MILDRED ELIZABETH
HERNÁNDEZ TORRES
REGIDORA

LIC. OHEL RESENDIZ MOCTEZUMA
SECRETARIO GENERAL DEL H. AYUNTAMIENTO

ESTA HOJA DE FIRMAS PERTENECE AL ACTA NÚMERO 043 DE SESIÓN ORDINARIA DE CABILDO CELEBRADA EL DÍA 09 DE SEPTIEMBRE DEL AÑO 2022, EN EL MUNICIPIO DE RAYÓN, ESTADO DE SAN LUIS POTOSÍ, MISMA QUE TIENE UN TOTAL DE 32 HOJAS INCLUYENDO LA PRESENTE.