



ESTADO ANALITICO POR CLASIFICACION ADMINISTRATIVA
AL MES DE: ENERO DE 2025
MUNICIPIO DE CARDENAS

UR	PP	DESCRIPCION	AUTORIZADO	ADECUACIONES		MODIFICADO	COMPROMETIDO	DEVENGADO	EJERCIDO	PAGADO	POR COMPROMETER	POR DEVENGAR	POR EJERCER
				AMPLIACION	REDUCCION								
01		PRESIDENCIA	\$98,728,174.97	\$5,437,902.55	-\$32,854,515.39	\$71,311,562.13	\$46,300,119.66	\$4,304,289.00	\$4,299,746.00	\$4,201,085.37	\$25,011,442.47	\$41,995,830.66	\$4,543.00
	E025	ATENCIÓN A FAMILIAS Y POBLACIÓN VULNERABLE	\$20,000,000.00	-	-\$20,000,000.00	-	-	-	-	-	-	-	-
	F038	FOMENTO A LAS EXPRESIONES CULTURALES Y ARTÍSTICAS	\$1,000,000.00	\$223,933.36	-\$223,933.36	\$46,400.00	\$223,933.36	\$223,933.36	\$223,933.36	\$223,933.36	-	-	-
	H001	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	-	\$351,780.00	-	\$351,780.00	\$351,780.00	\$351,780.00	\$351,780.00	\$351,780.00	-	-	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$150,000.00	\$235,000.00	-\$100,000.00	\$142,000.00	-	-	-	-	\$142,000.00	-	-
	L001	OBLIGACIONES JURIDICAS INELUDIBLES	\$12,000,000.00	\$3,000,000.00	-\$3,000,000.00	\$6,000,000.00	-	-	-	-	\$6,000,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$64,678,174.97	\$1,627,189.19	-\$9,530,582.03	\$8,599,082.30	\$45,724,406.30	\$3,728,575.64	\$3,724,032.64	\$3,625,372.01	-	\$8,168,519.00	-
	P025	POLÍTICA Y GOBIERNO	\$900,000.00	-	-	\$900,000.00	-	-	-	-	\$900,000.00	-	-
02		SECRETARIA DEL AYUNTAMIENTO	\$36,337,798.00	\$997,018.16	-\$1,137,273.90	\$36,197,542.26	\$35,506,836.43	\$2,098,983.31	\$2,098,983.31	\$2,027,952.69	\$690,705.83	\$33,407,853.12	-
	E029	REGISTRO E IDENTIFICACIÓN DE LA POBLACIÓN	\$8,959,779.00	\$108,009.26	-\$276,506.47	\$2,249,236.68	\$8,685,281.79	\$490,011.69	\$490,011.69	\$464,061.23	-	\$2,051,941.00	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$21,220,902.00	\$865,594.55	-\$832,026.67	\$3,463,986.50	\$20,828,036.30	\$1,430,697.88	\$1,430,697.88	\$1,392,370.15	-	\$3,195,022.00	-
	P005	DESARROLLO URBANO Y ORDENAMIENTO TERRITORIAL	\$3,341,907.00	\$14,974.23	-\$14,974.23	\$615,634.00	\$3,218,634.75	\$49,986.15	\$49,986.15	\$49,986.15	-	\$601,509.32	-
	P025	POLÍTICA Y GOBIERNO	\$2,815,210.00	\$8,440.12	-\$13,786.53	\$762,252.90	\$2,774,863.59	\$128,287.59	\$128,287.59	\$121,535.16	-	\$710,311.00	-
03		DIRECCION DE FINANZAS	\$53,481,606.00	\$7,363,537.63	-\$515,353.67	\$60,329,789.96	\$55,251,715.23	\$3,578,318.48	\$3,578,318.48	\$3,435,074.68	\$5,078,074.73	\$51,673,396.75	-
	E025	ATENCIÓN A FAMILIAS Y POBLACIÓN VULNERABLE	-	\$5,000,000.00	-	\$5,000,000.00	\$4,424,994.00	-	-	-	\$575,006.00	\$4,424,994.00	-
	G008	VERIFICACION E INSPECCION DE LAS ACTIVIDADES ECONOMICAS Y DEL SECTOR PRIVADO Y SOCIAL	\$12,634,639.00	\$189,053.55	-\$111,714.55	\$2,139,063.08	\$12,668,978.00	\$553,695.09	\$553,695.09	\$534,503.08	-	\$2,008,820.00	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$300,000.00	\$670,000.00	-\$10,000.00	\$90,000.00	-	-	-	-	\$90,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$40,546,967.00	\$1,504,484.08	-\$393,639.12	\$2,474,359.73	\$38,157,743.23	\$3,024,623.39	\$3,024,623.39	\$2,900,571.60	-	\$2,228,968.00	-
04		DIRECCION DE PROGRAMACION	\$455,572,005.17	\$107,767,376.64	-\$91,477,591.58	\$471,861,790.23	\$7,724,057.05	\$384,520.76	\$384,520.76	\$369,289.61	\$464,137,733.18	\$7,339,536.29	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$455,372,005.17	\$107,767,376.64	-\$91,477,591.58	\$1,435,501.92	\$7,724,057.05	\$384,520.76	\$384,520.76	\$369,289.61	-	\$1,319,566.00	-
	P009	EVALUACIÓN DEL DESEMPEÑO	\$200,000.00	-	-	\$200,000.00	-	-	-	-	\$200,000.00	-	-
05		CONTRALORIA MUNICIPAL	\$28,070,945.00	\$501,831.33	-\$1,156,013.81	\$27,416,762.52	\$25,201,013.46	\$967,572.72	\$967,572.72	\$936,869.95	\$2,215,749.06	\$24,233,440.74	-
	K013	TECNOLOGÍAS DE LA INFORMACIÓN Y COMUNICACIÓN	\$200,000.00	-	-	\$200,000.00	-	-	-	-	\$200,000.00	-	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$400,000.00	-	-	\$400,000.00	-	-	-	-	\$400,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$27,470,945.00	\$501,831.33	-\$1,156,013.81	\$4,154,293.91	\$25,201,013.46	\$967,572.72	\$967,572.72	\$936,869.95	-	\$3,923,435.00	-
06		DIRECCION DE DESARROLLO	\$31,490,700.00	\$1,615,262.59	-\$2,846,616.42	\$30,259,346.17	\$10,420,973.87	\$516,289.47	\$516,289.47	\$494,981.92	\$19,838,372.30	\$9,904,684.40	-
	E095	SERVICIOS A RASTROS	\$2,484,318.00	-	-	\$594,799.00	\$2,234,318.00	-	-	-	-	\$594,799.00	-
	F003	DESARROLLO AGRÍCOLA	\$8,130,186.00	\$1,432,500.00	-\$2,661,838.82	\$551,922.66	\$1,498,627.53	\$95,001.53	\$95,001.53	\$91,234.68	-	\$522,947.00	-
	F004	DESARROLLO PECUARIO	\$2,750,000.00	-	-	\$1,500,000.00	-	-	-	-	\$1,500,000.00	-	-
	F005	DESARROLLO PESQUERO	\$6,400,000.00	-	-	\$1,400,000.00	-	-	-	-	\$1,400,000.00	-	-

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UR	PP	DESCRIPCION	AUTORIZADO	ADECUACIONES		MODIFICADO	COMPROMETIDO	DEVENGADO	EJERCIDO	PAGADO	POR COMPROMETER	POR DEVENGAR	POR EJERCER
				AMPLIACION	REDUCCION								
	K014	MAQUINARIA Y EQUIPO PARA LA CONSTRUCCION	\$4,000,000.00	-	-	\$4,000,000.00	-	-	-	-	\$4,000,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$7,726,196.00	\$182,762.59	-\$184,777.60	\$1,303,956.20	\$6,688,028.34	\$421,287.94	\$421,287.94	\$403,747.24	-	\$1,180,044.00	-
07		DIRECCION DE FOMENTO ECONOMICO Y TURISMO	\$16,772,922.00	\$105,000.52	-\$942,445.58	\$15,935,476.94	\$3,592,207.52	\$214,769.52	\$214,769.52	\$204,905.21	\$12,343,269.42	\$3,377,438.00	-
	F010	DESARROLLO TURISTICO	\$11,200,000.00	-	-	\$2,200,000.00	-	-	-	-	\$2,200,000.00	-	-
	F038	FOMENTO A LAS EXPRESIONES CULTURALES Y ARTISTICAS	\$1,930,000.00	-	-\$823,730.58	\$100,000.00	-	-	-	-	\$100,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$3,642,922.00	\$105,000.52	-\$118,715.00	\$668,421.38	\$3,592,207.52	\$214,769.52	\$214,769.52	\$204,905.21	-	\$592,542.00	-
08		DIRECCION DE OBRAS, ORDENAMIENTO TERRITORIAL Y SERVICIOS MUNICIPALES	\$112,753,554.00	\$38,962,488.31	-\$38,747,225.55	\$112,968,816.76	\$89,368,203.58	\$15,289,134.94	\$15,289,134.94	\$15,108,625.02	\$23,600,613.18	\$74,079,068.64	-
	E010	AGUA POTABLE	\$800,000.00	-	-	\$800,000.00	-	-	-	-	\$800,000.00	-	-
	E011	DRENAJE Y ALCANTARILLADO	\$3,200,000.00	-	-	\$500,000.00	-	-	-	-	\$500,000.00	-	-
	E034	MAQUINARIA PARA EL DESARROLLO	\$4,000,000.00	\$4,000,000.00	-\$4,000,000.00	\$769,230.64	\$243,600.00	-	-	-	\$769,230.64	-	-
	E092	MANTENIMIENTO Y LIMPIEZA A VIALIDADES	\$2,000,000.00	-	-\$2,000,000.00	-	-	-	-	-	-	-	-
	E093	SERVICIO DE ALUMBRADO PÚBLICO	\$3,000,000.00	\$9,083,730.58	-\$3,115,637.18	\$6,226,607.40	\$8,968,093.40	\$8,968,093.40	\$8,968,093.40	\$8,968,093.40	-	-	-
	E094	SERVICIOS A PANTEONES	\$600,000.00	-	-	\$600,000.00	-	-	-	-	\$600,000.00	-	-
	E096	MANTENIMIENTO Y LIMPIEZA A ESPACIOS PÚBLICOS	\$54,256,843.00	\$2,536,595.88	-\$10,111,832.37	\$12,214,196.64	\$44,190,728.16	\$910,003.16	\$910,003.16	\$868,615.70	-	\$11,899,613.00	-
	K003	MEJORAMIENTO DE LA INFRAESTRUCTURA PARA DRENAJE Y ALCANTARILLADO	-	\$3,993,128.70	-	\$3,993,128.70	-	-	-	-	\$3,993,128.70	-	-
	K004	URBANIZACIÓN	\$4,000,000.00	\$1,492,920.37	-\$4,000,000.00	\$108,346.30	\$1,492,920.37	\$108,346.30	\$108,346.30	\$108,346.30	-	-	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$100,000.00	\$2,520,300.20	-\$100,000.00	\$58,000.00	\$1,989,800.20	\$1,989,800.20	\$1,989,800.20	\$1,989,800.20	\$58,000.00	-	-
	K018	MEJORAMIENTO PARA LA INFRAESTRUCTURA DEL BIENESTAR SOCIAL	-	\$5,356,593.06	-	\$2,457,240.32	\$5,356,593.04	-	-	-	-	\$2,457,240.32	-
	K021	MEJORAMIENTO DE LA INFRAESTRUCTURA DEPORTIVA Y RECREATIVA	\$9,500,000.00	-	-\$7,500,000.00	-	-	-	-	-	-	-	-
	K031	EDIFICIOS PÚBLICOS	\$8,800,000.00	\$7,327,174.67	-\$7,300,000.00	\$5,601,084.52	\$7,327,174.67	-	-	-	-	\$5,601,084.52	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$22,496,711.00	\$2,652,044.85	-\$619,756.00	\$3,629,045.69	\$19,799,293.74	\$3,312,891.88	\$3,312,891.88	\$3,173,769.42	-	\$2,628,459.00	-
09		DIRECCION DE EDUCACION, CULTURA Y RECREACION	\$53,444,528.00	\$2,440,341.05	-\$5,427,677.04	\$50,457,192.01	\$42,610,718.36	\$3,810,739.36	\$3,810,739.36	\$3,704,603.34	\$7,846,473.65	\$38,799,979.00	-
	F038	FOMENTO A LAS EXPRESIONES CULTURALES Y ARTISTICAS	\$8,395,000.00	\$1,375,692.08	-\$4,460,008.08	-	\$1,165,684.00	\$984,144.00	\$984,144.00	\$984,144.00	-	-	-
	F043	PROMOCIÓN Y FOMENTO DEL DEPORTE PROFESIONAL EN GENERAL	\$925,000.00	-	-	\$925,000.00	-	-	-	-	\$925,000.00	-	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$1,834,000.00	-	-	\$1,834,000.00	-	-	-	-	\$1,834,000.00	-	-
	K020	MEJORAMIENTO DE LA INFRAESTRUCTURA CULTURAL	-	\$777,200.00	-	\$777,200.00	\$777,200.00	\$777,200.00	\$777,200.00	\$777,200.00	-	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$42,290,528.00	\$287,448.97	-\$967,668.96	\$10,267,633.92	\$40,667,834.36	\$2,049,395.36	\$2,049,395.36	\$1,943,259.34	-	\$9,507,356.00	-
10		DIRECCION DE ADMINISTRACION	\$130,316,004.00	\$1,540,097.35	-\$2,849,234.07	\$129,006,867.28	\$62,859,203.25	\$10,371,573.13	\$10,371,573.13	\$10,255,476.64	\$66,147,664.03	\$52,487,630.12	-
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$5,700,000.00	-	-\$1,257,350.00	\$1,300,000.00	-	-	-	-	\$1,300,000.00	-	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$124,616,004.00	\$1,540,097.35	-\$1,591,884.07	\$13,747,372.40	\$62,859,203.25	\$10,371,573.13	\$10,371,573.13	\$10,255,476.64	-	\$12,868,854.00	-

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UR	PP	DESCRIPCION	AUTORIZADO	ADECUACIONES		MODIFICADO	COMPROMETIDO	DEVENGADO	EJERCIDO	PAGADO	POR COMPROMETER	POR DEVENGAR	POR EJERCER
				AMPLIACION	REDUCCION								
11		DIRECCION DE SEGURIDAD PUBLICA	\$170,574,460.00	\$1,610,406.92	-\$1,306,583.33	\$170,878,283.59	\$130,840,868.67	\$7,441,170.35	\$7,441,170.35	\$7,029,878.37	\$40,037,414.92	\$123,399,698.32	
	E037	SEGURIDAD Y PROTECCIÓN CIUDADANA	\$170,574,460.00	\$1,581,136.41	-\$1,306,583.33	\$44,000,885.01	\$130,811,598.16	\$7,411,899.84	\$7,411,899.84	\$7,000,607.86		\$40,843,712.00	
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA		\$29,270.51		\$29,270.51	\$29,270.51	\$29,270.51	\$29,270.51	\$29,270.51			
12		DIRECCION DE TRANSITO MUNICIPAL	\$28,609,069.00	\$326,189.41	-\$476,516.69	\$28,458,741.72	\$20,179,085.64	\$1,000,067.56	\$1,000,067.56	\$959,818.35	\$8,279,656.08	\$19,179,018.08	
	E021	PROTECCIÓN VIAL	\$27,209,069.00	\$326,189.41	-\$476,516.69	\$3,001,213.21	\$20,179,085.64	\$1,000,067.56	\$1,000,067.56	\$959,818.35		\$2,776,660.00	
	E025	ATENCIÓN A FAMILIAS Y POBLACIÓN VULNERABLE	\$1,400,000.00			\$1,100,000.00					\$1,100,000.00		
13		DIRECCION DE ASUNTOS JURIDICOS	\$6,474,634.00	\$113,897.98	-\$225,501.51	\$6,363,030.47	\$5,677,129.78	\$246,105.47	\$246,105.47	\$239,350.10	\$685,900.69	\$5,431,024.31	
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$6,474,634.00	\$113,897.98	-\$225,501.51	\$838,207.34	\$5,677,129.78	\$246,105.47	\$246,105.47	\$239,350.10		\$788,732.00	
14		DIRECCION DE ATENCION CIUDADANA	\$31,778,366.00	\$41,322,591.39	-\$10,170,859.24	\$62,930,098.15	\$9,125,217.39	\$3,285,702.15	\$3,285,702.15	\$3,273,317.87	\$53,804,880.78	\$5,839,515.24	
	E025	ATENCIÓN A FAMILIAS Y POBLACIÓN VULNERABLE	\$10,500,000.00	\$3,007,607.83	-\$10,000,000.00		\$3,007,607.83	\$3,007,607.83	\$3,007,607.83	\$3,007,607.83			
	E027	BIENESTAR ALIMENTARIO Y NUTRICIONAL	\$15,000,000.00	\$38,250,000.00		\$53,250,000.00					\$53,250,000.00		
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$6,278,366.00	\$64,983.56	-\$170,859.24	\$1,255,103.82	\$6,117,609.56	\$278,094.32	\$278,094.32	\$265,710.04		\$1,159,840.00	
15		DIRECCION DE ATENCION A LAS MUJERES	\$4,199,522.00	\$42,280.15	-\$156,822.49	\$4,084,979.66	\$4,021,585.18	\$153,816.18	\$153,816.18	\$146,945.74	\$63,394.48	\$3,867,769.00	
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$4,199,522.00	\$42,280.15	-\$156,822.49	\$653,626.64	\$4,021,585.18	\$153,816.18	\$153,816.18	\$146,945.74		\$607,924.00	
16		DIRECCION DE PROTECCION AMBIENTAL Y DESARROLLO SUSTENTABLE	\$76,653,667.00	\$3,567,409.82	-\$1,030,090.88	\$79,190,985.74	\$59,395,627.44	\$4,027,039.54	\$4,027,039.54	\$3,856,682.99	\$19,795,358.30	\$55,368,587.90	
	E091	RECOLECCIÓN, TRASLADO Y DISPOSICIÓN FINAL DE RESIDUOS SÓLIDOS	\$55,643,530.00	\$3,236,699.08	-\$161,397.76	\$12,541,006.94	\$50,250,427.02	\$3,240,490.22	\$3,240,490.22	\$3,100,958.51		\$11,558,323.00	
	E096	MANTENIMIENTO Y LIMPIEZA A ESPACIOS PÚBLICOS	\$480,050.00		-\$480,050.00								
	E097	PROTECCIÓN AL AMBIENTE	\$414,120.00			\$414,120.00					\$414,120.00		
	F032	CONSERVACIÓN Y RESTAURACIÓN FORESTAL	\$900,000.00			\$900,000.00					\$900,000.00		
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$19,215,967.00	\$330,710.54	-\$388,643.12	\$1,637,130.26	\$9,145,200.42	\$786,549.32	\$786,549.32	\$755,724.48		\$1,483,688.00	
17		UNIDAD DE PROTECCION CIVIL	\$6,163,400.00	\$250,812.38	-\$161,013.60	\$6,253,198.78	\$3,662,178.04	\$337,255.32	\$337,255.32	\$325,277.01	\$2,591,020.74	\$3,324,922.72	
	E028	PROTECCIÓN CIVIL	\$5,163,400.00	\$250,812.38	-\$161,013.60	\$431,970.42	\$3,662,178.04	\$337,255.32	\$337,255.32	\$325,277.01		\$352,452.00	
	N001	DESASTRES NATURALES	\$1,000,000.00			\$1,000,000.00					\$1,000,000.00		
18		COORDINACION MUNICIPAL DEL DIF	\$47,809,943.00	\$3,411,337.11	-\$3,192,563.21	\$48,028,716.90	\$39,343,261.71	\$3,138,969.22	\$3,138,969.22	\$3,009,606.95	\$8,685,455.19	\$36,204,292.49	
	E025	ATENCIÓN A FAMILIAS Y POBLACIÓN VULNERABLE	\$8,625,039.00	\$4,097.70	-\$74,788.00	\$2,478,119.00	\$7,373,383.34	\$49,292.34	\$49,292.34	\$49,292.34		\$2,478,119.00	
	F038	FOMENTO A LAS EXPRESIONES CULTURALES Y ARTÍSTICAS	\$5,000,000.00	\$2,484,468.20	-\$2,484,468.20	\$693,268.20	\$693,268.20	\$693,268.20	\$693,268.20	\$693,268.20			
	F045	APOYO Y FOMENTO A LA EDUCACIÓN	\$15,576,225.00	\$646,767.62	-\$221,910.95	\$2,882,083.97	\$14,186,771.70	\$1,401,729.70	\$1,401,729.70	\$1,333,127.47		\$2,657,938.00	
	K015	EQUIPAMIENTO PARA LA GESTIÓN PÚBLICA	\$100,000.00			\$100,000.00					\$100,000.00		
	PD13	PLANEACIÓN PARA EL DESARROLLO INTEGRAL DE LA FAMILIA	\$18,508,679.00	\$276,003.59	-\$411,396.06	\$4,238,947.27	\$17,089,838.47	\$994,678.98	\$994,678.98	\$933,918.94		\$3,950,923.00	
25		INSTITUTO DEL DEPORTE	\$4,972,675.00	\$23,880.87	-\$167,829.29	\$4,828,726.58	\$4,653,726.58	\$164,586.58	\$164,586.58	\$156,542.12	\$175,000.00	\$4,489,140.00	

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ESTADO ANALITICO POR CLASIFICACION ADMINISTRATIVA
 AL MES DE: ENERO DE 2025
 MUNICIPIO DE CARDENAS

UR	PP	DESCRIPCION	AUTORIZADO	ADECUACIONES		MODIFICADO	COMPROMETIDO	DEVENGADO	EJERCIDO	PAGADO	POR COMPROMETER	POR DEVENGAR	POR EJERCER
				AMPLIACION	REDUCCION								
	F043	PROMOCIÓN Y FOMENTO DEL DEPORTE PROFESIONAL EN GENERAL	\$4,972,675.00	\$23,880.87	-\$167,829.29	\$1,373,632.64	\$4,653,726.58	\$164,586.58	\$164,586.58	\$156,542.12	-	\$1,321,625.00	-
28		COORDINACIÓN DE DESARROLLO SOCIAL	\$3,036,975.00	\$27,099.13	-\$69,706.63	\$2,994,367.50	\$2,867,752.58	\$141,995.50	\$141,995.50	\$135,707.75	\$126,614.92	\$2,725,757.08	-
	M001	ACTIVIDADES DE APOYO ADMINISTRATIVO	\$3,036,975.00	\$27,099.13	-\$69,706.63	\$726,358.55	\$2,867,752.58	\$141,995.50	\$141,995.50	\$135,707.75	-	\$672,708.00	-
PRESUPUESTO TOTAL			\$1,397,240,948.14	\$217,426,761.09	-\$194,911,433.88	\$1,419,756,275.35	\$658,601,461.42	\$61,472,898.56	\$61,468,355.56	\$59,871,991.68	\$761,154,793.93	\$597,128,582.86	\$4,543.00


 MAPB VÍCTOR ANTONIO CAN IZQUIERDO
 DIRECTOR DE PROGRAMACIÓN


 C. EUCLIDES ALEJANDRO ALEJANDRO
 PRESIDENTE MUNICIPAL


 C. SAIRA HERNÁNDEZ CORDOVA
 SINDICA DE HACIENDA

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