

**MUNICIPIO DE SAHUAYO, MICH**  
**ESTADO DEL EJERCICIO DEL PRESUPUESTO**  
**RAMO O DEPENDENCIA/UNIDAD RESPONSABLE**  
**AL MES DE MARZO DEL 2014**

Código	Unidad Responsable	Presupuesto de Egresos Aprobado	Ampliaciones/Reducciones	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin Precomprometer	Comprometido	Precompromiso sin Comprometer	Presupuesto Disponible para Comprometer	Devengado	Compromiso sin Devengar	Presupuesto Vigente sin Devengar	Ejercido	Devengado sin Ejercer	Pagado	Ejercido sin Pagar	Cuentas por Pagar (Deuda)
0101	PRESIDENCIA	81,781,546.92	0.00	81,781,546.92	0.00	0.00	58,318,859.33	0.00	23,462,687.59	29,217,927.32	29,100,932.01	52,563,619.60	28,798,315.13	419,612.19	28,791,715.13	6,600.00	0.00
0102	SECRETARIA	805,243.13	0.00	805,243.13	0.00	0.00	739,272.23	0.00	65,970.90	187,130.94	552,141.29	618,112.19	178,430.71	8,700.23	178,430.71	0.00	0.00
0103	SINDICATURA	1,478,244.23	0.00	1,478,244.23	0.00	0.00	1,029,145.32	0.00	449,098.91	261,448.32	767,697.00	1,216,795.91	259,626.20	1,822.12	259,626.20	0.00	0.00
0104	OFICIALIA	10,678,755.67	0.00	10,678,755.67	0.00	0.00	2,921,055.02	0.00	7,757,700.65	1,087,637.54	1,833,417.48	9,591,118.13	1,000,292.16	87,345.38	1,000,292.16	0.00	0.00
0105	TESORERIA	10,153,317.60	0.00	10,153,317.60	0.00	0.00	9,084,186.68	0.00	1,069,130.92	2,723,364.68	6,360,822.00	7,429,952.92	2,685,414.34	37,950.34	2,685,414.34	0.00	0.00
0106	AGUA POTABLE	19,112,390.83	0.00	19,112,390.83	0.00	0.00	7,871,648.41	0.00	11,240,742.42	4,516,708.74	3,354,939.67	14,595,682.09	4,460,411.98	56,296.76	4,460,411.98	0.00	0.00
0107	OBRAS PUBLICAS	365,257,256.43	0.00	365,257,256.43	0.00	0.00	333,028,234.56	0.00	32,229,021.87	3,943,179.04	329,085,055.52	361,314,077.39	3,730,907.50	212,271.54	3,730,907.50	0.00	0.00
0108	ASEO PUBLICO	10,611,346.94	0.00	10,611,346.94	0.00	0.00	7,852,172.80	0.00	2,759,174.14	2,514,529.54	5,337,643.26	8,096,817.40	2,394,942.29	119,587.25	2,394,568.29	374.00	0.00
0109	SEGURIDAD PUBLICA	26,947,372.14	0.00	26,947,372.14	0.00	0.00	21,281,484.41	0.00	5,665,887.73	5,148,492.64	16,132,991.77	21,798,879.50	5,739,579.79	-591,087.15	5,739,579.79	0.00	0.00
	<b>TOTAL</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>0.00</b>	<b>442,126,058.76</b>	<b>0.00</b>	<b>84,699,415.13</b>	<b>49,600,418.76</b>	<b>392,525,640.00</b>	<b>477,225,055.13</b>	<b>49,247,920.10</b>	<b>352,498.66</b>	<b>49,240,946.10</b>	<b>6,974.00</b>	<b>0.00</b>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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PRESIDENTE MUNICIPAL

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SÍNDICO MUNICIPAL

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TESORERO MUNICIPAL

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CONTRALOR MUNICIPAL

Bajo protesta de decir verdad, declaramos que este reporte y sus notas son razonablemente correctos, y son responsabilidad del emisor.

**MUNICIPIO DE SAHUAYO, MICH**  
**ESTADO DEL EJERCICIO DEL PRESUPUESTO**  
**RAMO O DEPENDENCIA/CLASIFICACION ECONOMICA**  
**AL MES DE MARZO DEL 2014**

Tipo de Gasto	Presupuesto de Egresos Aprobado	Ampliaciones/Reducciones	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin Precomprometer	Comprometido	Precompromiso sin Comprometer	Presupuesto Disponible para Comprometer	Devengado	Compromiso sin Devengar	Presupuesto Vigente sin Devengar	Ejercido	Devengado si Ejercer	Pagado	Ejercido sin Pagar	Cuentas por Pagar (Deuda)
1	Gasto Corriente	460,989,072.73	0.00	460,989,072.73	0.00	0.00	383,015,657.60	77,973,415.13	47,247,978.02	335,767,679.58	413,741,094.71	46,895,479.36	352,498.66	46,888,505.36	6,974.00	0.00
2	Gasto de Capital	58,214,115.06	0.00	58,214,115.06	0.00	0.00	51,488,115.06	6,726,000.00	1,014,952.00	50,473,163.06	57,199,163.06	1,014,952.00	0.00	1,014,952.00	0.00	0.00
3	Amortización de la Deuda y Disminución de Pasivos	7,622,286.10	0.00	7,622,286.10	0.00	0.00	7,622,286.10	0.00	1,337,488.74	6,284,797.36	6,284,797.36	1,337,488.74	0.00	1,337,488.74	0.00	0.00
<b>TOTAL</b>		<b>526,825,473.89</b>	<b>0.00</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>0.00</b>	<b>442,126,058.76</b>	<b>84,699,415.13</b>	<b>49,600,418.76</b>	<b>392,525,640.00</b>	<b>477,225,055.13</b>	<b>49,247,920.10</b>	<b>352,498.66</b>	<b>49,240,946.10</b>	<b>6,974.00</b>	<b>0.00</b>

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**PRESIDENTE MUNICIPAL**

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**SINDICO MUNICIPAL**

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**TESORERO MUNICIPAL**  
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**CONTRALOR MUNICIPAL**

"Bajo protesta de decir verdad, declaramos que este reporte y sus notas son razonablemente correctos, y son responsabilidad del emisor."

**MUNICIPIO DE SAHUAYO, MICH**  
**ESTADO DEL EJERCICIO DEL PRESUPUESTO**  
**POR RAMO O DEPENDENCIA/CLASIFICACION ECONOMICA/CAPITULO DEL GASTO**  
**AL MES DE MARZO DEL 2014**

Capítulo del Gasto	Presupuesto de Egresos Aprobado	Ampliaciones/Reducciones	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin Precomprometer	Comprometido	Precompromiso sin Comprometer	Presupuesto Disponible para Comprometer	Devengado	Compromiso sin Devengar	Presupuesto Vigente sin Devengar	Ejercido	Devengado si Ejercer	Pagado	Ejercido sin Pagar	Cuentas por Pagar (Deuda)
<b>Gasto Corriente</b>	141,164,935.86	0.00	141,164,935.86	0.00	0.00	87,085,638.24	0.00	54,079,297.62	33,059,424.88	54,026,213.36	108,105,510.98	32,709,502.22	349,922.66	32,799,194.22	-89,692.00	0.00
1000 Servicios Personales	72,401,327.69	0.00	72,401,327.69	0.00	0.00	67,607,737.29	0.00	4,793,590.40	16,729,585.85	50,878,151.44	55,671,741.84	17,279,245.34	-549,659.49	17,278,871.34	374.00	0.00
2000 Materiales y Suministros	14,573,575.39	0.00	14,573,575.39	0.00	0.00	3,837,393.56	0.00	10,736,181.83	3,795,291.56	42,102.00	10,778,283.83	3,319,222.93	476,068.63	3,319,222.93	0.00	0.00
3000 Servicios Generales	39,795,348.78	0.00	39,795,348.78	0.00	0.00	10,363,823.94	0.00	29,431,524.84	9,287,033.02	1,076,790.92	30,508,315.76	8,925,989.30	361,043.72	9,022,655.30	-96,666.00	0.00
4000 Transferencias, Subsidios y Otras Ayudas	14,394,684.00	0.00	14,394,684.00	0.00	0.00	5,276,683.45	0.00	9,118,000.55	3,247,514.45	2,029,169.00	11,147,169.55	3,185,044.65	62,469.80	3,178,444.65	6,600.00	0.00
<b>Subtotal</b>	141,164,935.86	0.00	141,164,935.86	0.00	0.00	87,085,638.24	0.00	54,079,297.62	33,059,424.88	54,026,213.36	108,105,510.98	32,709,502.22	349,922.66	32,799,194.22	-89,692.00	0.00
<b>Gasto de Capital</b>	357,710,000.00	0.00	357,710,000.00	0.00	0.00	327,089,882.49	0.00	30,620,117.51	1,453,531.06	325,636,351.43	356,256,468.94	1,450,955.06	2,576.00	1,354,289.06	96,666.00	0.00
5000 Bienes Muebles, Inmuebles e Intangibles	1,790,000.00	0.00	1,790,000.00	0.00	0.00	368,531.44	0.00	1,421,468.56	438,579.06	-70,047.62	1,351,420.94	436,003.06	2,576.00	339,337.06	96,666.00	0.00
6000 Inversión Pública	355,920,000.00	0.00	355,920,000.00	0.00	0.00	326,721,351.05	0.00	29,198,648.95	1,014,952.00	325,706,399.05	354,905,048.00	1,014,952.00	0.00	1,014,952.00	0.00	0.00
7000 Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Subtotal</b>	357,710,000.00	0.00	357,710,000.00	0.00	0.00	327,089,882.49	0.00	30,620,117.51	1,453,531.06	325,636,351.43	356,256,468.94	1,450,955.06	2,576.00	1,354,289.06	96,666.00	0.00
<b>Amortización de la Deuda y Disminución de Pasivos</b>	27,950,538.03	0.00	27,950,538.03	0.00	0.00	27,950,538.03	0.00	0.00	15,087,462.82	12,863,075.21	12,863,075.21	15,087,462.82	0.00	15,087,462.82	0.00	0.00
9000 Deuda Pública	27,950,538.03	0.00	27,950,538.03	0.00	0.00	27,950,538.03	0.00	0.00	15,087,462.82	12,863,075.21	12,863,075.21	15,087,462.82	0.00	15,087,462.82	0.00	0.00
<b>Subtotal</b>	27,950,538.03	0.00	27,950,538.03	0.00	0.00	27,950,538.03	0.00	0.00	15,087,462.82	12,863,075.21	12,863,075.21	15,087,462.82	0.00	15,087,462.82	0.00	0.00
<b>Total</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>0.00</b>	<b>442,126,058.76</b>	<b>0.00</b>	<b>84,699,415.13</b>	<b>49,600,418.76</b>	<b>392,525,640.00</b>	<b>477,225,055.13</b>	<b>49,247,920.10</b>	<b>352,498.66</b>	<b>49,240,946.10</b>	<b>6,974.00</b>	<b>0.00</b>

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PRESIDENTE MUNICIPAL

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SINDICO MUNICIPAL

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TESORERO MUNICIPAL  
ELABORO

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CONTRALOR MUNICIPAL

\*Bajo protesta de decir verdad, declaramos que este reporte y sus notas son razonablemente correctos, y son responsabilidad del emisor.\*

Capítulo y Concepto del Gasto	Presupuesto de Egresos Aprobado	Ampliaciones/Reducciones	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin Precomprometer	Comprometido	Precompromiso sin Comprometer	Presupuesto Disponible para Comprometer	Devengado	Compromiso sin Devengar	Presupuesto Vigente sin Devengar	Ejercido	Devengado sin Ejercer	Pagado	Ejercido sin Pagar	Cuentas por Pagar (Deuda)
8500 Convenios	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000 Deuda Pública	27,950,538.03	0.00	27,950,538.03	0.00	0.00	27,950,538.03	0.00	0.00	15,087,462.82	12,863,075.21	12,863,075.21	15,087,462.82	0.00	15,087,462.82	0.00	0.00
9100 Amortización de la deuda pública	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9200 Intereses de la deuda pública	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9300 Comisiones de la deuda pública	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9400 Gastos de la deuda pública	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9500 Costo por coberturas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9600 Apoyos financieros	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9900 Adeudos de ejercicios anteriores (ADEFAS) fiscales	27,950,538.03	0.00	27,950,538.03	0.00	0.00	27,950,538.03	0.00	0.00	15,087,462.82	12,863,075.21	12,863,075.21	15,087,462.82	0.00	15,087,462.82	0.00	0.00
<b>TOTAL</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>0.00</b>	<b>442,126,058.76</b>	<b>0.00</b>	<b>84,699,415.13</b>	<b>49,600,418.76</b>	<b>392,525,640.00</b>	<b>477,225,055.13</b>	<b>49,247,920.10</b>	<b>352,498.66</b>	<b>49,240,946.10</b>	<b>6,974.00</b>	<b>0.00</b>

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PRESIDENTE MUNICIPAL

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SÍNDICO MUNICIPAL

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TESORERO MUNICIPAL  
ELABORO

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CONTRALOR MUNICIPAL

"Bajo protesta de decir verdad, declaramos que este reporte y sus notas son razonablemente correctos, y son responsabilidad del emisor."











MUNICIPIO DE SAHUAYO, MICH.  
ESTADO DEL EJERCICIO DEL PRESUPUESTO  
RAMO O DEPENDENCIA/PROGRAMA  
TODAS LAS UNIDADES RESPONSABLES  
AL MES DE MARZO DEL 2014

Código-Programa	Presupuesto de Egresos Aprobado	Ampliaciones/Reducciones	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin Precomprometer	Comprometido	Precompromiso sin Comprometer	Presupuesto Disponible para Comprometer	Devengado	Compromiso sin Devengar	Presupuesto Vigente sin Devengar	Ejercido	Devengado sin Ejercer	Pagado	Ejercido sin Pagar	Cuentas por Pagar (Deuda)
<b>PRESIDENCIA</b>																
2000-AMBITO SOCIAL	2,812,664.35	0.00	2,812,664.35			2,235,254.85		577,409.50	649,001.35	1,586,253.50	2,163,663.00	643,625.37	5,375.98	643,625.37	0.00	0.00
4000-AMBITO EDUCATIVO Y CULTURAL	1,944,540.42	0.00	1,944,540.42			1,434,458.87		1,531,081.55	413,458.87	0.00	1,531,081.55	404,652.01	8,806.86	404,652.01	0.00	0.00
6000-ADMINISTRACION PUBLICA	77,024,342.15	0.00	77,024,342.15			55,610,145.61		21,354,196.54	28,135,467.15	27,514,678.11	48,968,875.05	27,730,037.75	406,629.35	27,743,437.75	6,600.00	0.00
<b>SubTotal</b>	<b>81,781,546.92</b>	<b>0.00</b>	<b>81,781,546.92</b>			<b>58,318,859.33</b>		<b>23,462,687.59</b>	<b>29,217,927.32</b>	<b>29,100,932.01</b>	<b>52,563,619.60</b>	<b>28,798,315.13</b>	<b>419,612.19</b>	<b>28,791,715.13</b>	<b>6,600.00</b>	<b>0.00</b>
<b>SECRETARIA</b>																
6000-ADMINISTRACION PUBLICA	805,243.13	0.00	805,243.13			739,272.23		65,970.90	187,130.94	552,141.29	618,112.19	178,430.71	8,700.23	178,430.71	0.00	0.00
<b>SubTotal</b>	<b>805,243.13</b>	<b>0.00</b>	<b>805,243.13</b>			<b>739,272.23</b>		<b>65,970.90</b>	<b>187,130.94</b>	<b>552,141.29</b>	<b>618,112.19</b>	<b>178,430.71</b>	<b>8,700.23</b>	<b>178,430.71</b>	<b>0.00</b>	<b>0.00</b>
<b>SINDICATURA</b>																
6000-ADMINISTRACION PUBLICA	1,478,244.23	0.00	1,478,244.23			1,029,145.32		449,098.91	261,448.32	767,697.00	1,216,795.91	259,626.20	1,822.12	259,626.20	0.00	0.00
<b>SubTotal</b>	<b>1,478,244.23</b>	<b>0.00</b>	<b>1,478,244.23</b>			<b>1,029,145.32</b>		<b>449,098.91</b>	<b>261,448.32</b>	<b>767,697.00</b>	<b>1,216,795.91</b>	<b>259,626.20</b>	<b>1,822.12</b>	<b>259,626.20</b>	<b>0.00</b>	<b>0.00</b>
<b>OFICIALIA</b>																
5000-INFRAESTRUCTURA Y SERVICIOS	10,678,755.67	0.00	10,678,755.67			2,921,055.02		7,757,700.65	1,087,637.54	1,833,417.48	9,591,118.13	1,000,292.16	87,345.38	1,000,292.16	0.00	0.00
<b>SubTotal</b>	<b>10,678,755.67</b>	<b>0.00</b>	<b>10,678,755.67</b>			<b>2,921,055.02</b>		<b>7,757,700.65</b>	<b>1,087,637.54</b>	<b>1,833,417.48</b>	<b>9,591,118.13</b>	<b>1,000,292.16</b>	<b>87,345.38</b>	<b>1,000,292.16</b>	<b>0.00</b>	<b>0.00</b>
<b>TESORERIA</b>																
6000-ADMINISTRACION PUBLICA	10,153,317.60	0.00	10,153,317.60			9,084,186.68		1,069,130.92	2,723,364.68	6,360,822.00	7,429,952.92	2,685,414.34	37,950.34	2,685,414.34	0.00	0.00
<b>SubTotal</b>	<b>10,153,317.60</b>	<b>0.00</b>	<b>10,153,317.60</b>			<b>9,084,186.68</b>		<b>1,069,130.92</b>	<b>2,723,364.68</b>	<b>6,360,822.00</b>	<b>7,429,952.92</b>	<b>2,685,414.34</b>	<b>37,950.34</b>	<b>2,685,414.34</b>	<b>0.00</b>	<b>0.00</b>
<b>AGUA POTABLE</b>																
5000-INFRAESTRUCTURA Y SERVICIOS	19,112,390.83	0.00	19,112,390.83			7,871,648.41		11,240,742.42	4,516,708.74	3,354,939.67	14,595,682.09	4,460,411.98	56,296.76	4,460,411.98	0.00	0.00
<b>SubTotal</b>	<b>19,112,390.83</b>	<b>0.00</b>	<b>19,112,390.83</b>			<b>7,871,648.41</b>		<b>11,240,742.42</b>	<b>4,516,708.74</b>	<b>3,354,939.67</b>	<b>14,595,682.09</b>	<b>4,460,411.98</b>	<b>56,296.76</b>	<b>4,460,411.98</b>	<b>0.00</b>	<b>0.00</b>
<b>OBRAS PUBLICAS</b>																
2000-AMBITO SOCIAL	1,900,000.00	0.00	1,900,000.00			1,900,000.00		0.00	0.00	1,900,000.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00
4000-AMBITO EDUCATIVO Y CULTURAL	21,289,257.00	0.00	21,289,257.00			21,289,257.00		0.00	0.00	21,289,257.00	21,289,257.00	0.00	0.00	0.00	0.00	0.00
5000-INFRAESTRUCTURA Y SERVICIOS	342,067,999.43	0.00	342,067,999.43			309,838,977.56		32,229,021.87	3,943,179.04	305,895,798.52	338,124,820.39	3,730,907.50	212,271.54	3,730,907.50	0.00	0.00
<b>SubTotal</b>	<b>365,257,256.43</b>	<b>0.00</b>	<b>365,257,256.43</b>			<b>333,028,234.56</b>		<b>32,229,021.87</b>	<b>3,943,179.04</b>	<b>329,085,055.52</b>	<b>361,314,077.39</b>	<b>3,730,907.50</b>	<b>212,271.54</b>	<b>3,730,907.50</b>	<b>0.00</b>	<b>0.00</b>
<b>ASEO PUBLICO</b>																
1000-MEDIO AMBIENTE	10,611,346.94	0.00	10,611,346.94			7,852,172.80		2,759,174.14	2,514,529.54	5,337,643.26	8,096,817.40	2,394,942.29	119,587.25	2,394,942.29	374.00	0.00
<b>SubTotal</b>	<b>10,611,346.94</b>	<b>0.00</b>	<b>10,611,346.94</b>			<b>7,852,172.80</b>		<b>2,759,174.14</b>	<b>2,514,529.54</b>	<b>5,337,643.26</b>	<b>8,096,817.40</b>	<b>2,394,942.29</b>	<b>119,587.25</b>	<b>2,394,942.29</b>	<b>374.00</b>	<b>0.00</b>
<b>SEGURIDAD PUBLICA</b>																
6000-ADMINISTRACION PUBLICA	26,947,372.14	0.00	26,947,372.14			21,281,484.41		5,665,887.73	5,148,492.64	16,132,991.77	21,798,879.50	5,739,579.79	591,087.15	5,739,579.79	0.00	0.00
<b>SubTotal</b>	<b>26,947,372.14</b>	<b>0.00</b>	<b>26,947,372.14</b>			<b>21,281,484.41</b>		<b>5,665,887.73</b>	<b>5,148,492.64</b>	<b>16,132,991.77</b>	<b>21,798,879.50</b>	<b>5,739,579.79</b>	<b>591,087.15</b>	<b>5,739,579.79</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>	<b>526,825,473.89</b>	<b>0.00</b>	<b>526,825,473.89</b>			<b>442,126,058.76</b>		<b>84,699,415.13</b>	<b>49,600,418.76</b>	<b>392,525,640.00</b>	<b>477,225,055.13</b>	<b>49,247,920.10</b>	<b>352,498.66</b>	<b>49,240,946.10</b>	<b>6,974.00</b>	<b>0.00</b>

PRESIDENTE MUNICIPAL

SINDICO MUNICIPAL

TESORERO MUNICIPAL  
ELABORO

CONTRALOR MUNICIPAL

