

MUNICIPIO DE RIOVERDE, SLP

CONTROL
PRESUPUESTAL
DE GOBIERNOSALDOS PRESUPUESTALES DE INGRESOS
EJERCICIO 2014

Cuenta	Nombre	Aprobado	Modificado	PorEjercer	Devengado	Recaudado
411101110011114010000000	IMPUESTOS SOBRE ESPECTÁCULOS PÚBLICOS	\$0.00	\$0.00	-\$20,177.00	\$0.00	\$20,177.00
411201120011214010000000	IMPUESTO PREDIAL	\$54,383,508.00	\$54,383,508.00	\$50,438,460.68	\$0.00	\$3,945,047.32
411201120021214010000000	IMPUESTO DE PLUSVALÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411201120031214010000000	IMPUESTO DE ADQUISICIÓN DE INMUEBLES Y O	\$3,048,495.00	\$3,048,495.00	\$2,382,791.17	\$0.00	\$665,703.83
411300000000000000000000	IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411400000000000000000000	IMPUESTOS AL COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411500000000000000000000	IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411600000000000000000000	IMPUESTOS ECOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411701170011714010000000	RECARGOS	\$362,000.00	\$362,000.00	\$252,034.46	\$0.00	\$109,965.54
411701170021714010000000	GASTOS DE EJECUCIÓN	\$111,250.00	\$111,250.00	-\$413,050.19	\$0.00	\$524,300.19
411701170031714010000000	ACTUALIZACIÓN	\$128,012.00	\$128,012.00	\$85,288.15	\$0.00	\$42,723.85
411701170041714010000000	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411901190001814010000000	OTROS IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
411901190041814010000000	PASAPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412100000000000000000000	APORTACIONES PARA FONDOS DE VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412200000000000000000000	CUOTAS PARA EL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412300000000000000000000	CUOTAS DE AHORRO PARA EL RETIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412400000000000000000000	ACCESORIOS DE CUOTAS Y APORTACIONES DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412900000000000000000000	OTRAS CUOTAS Y APORTACIONES PARA LA SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310013114030000000	APORTACIONES DE BENEFICIARIOS FISM	\$0.00	\$0.00	-\$15,000.00	\$0.00	\$15,000.00
413101310023114020000000	APORTACIONES DE BENEFICIARIOS FORTAMUN	\$0.00	\$0.00	-\$375,300.00	\$0.00	\$375,300.00
413101310033114010000000	APORTACIONES DE R28	\$0.00	\$0.00	-\$30,000.00	\$0.00	\$30,000.00
413101310043114040000000	APORTACIONES DE OTROS/ RAMO 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310043114050000000	APORTACIONES DE OTROS/ PREP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310043114060000000	APORTACIONES DE OTROS/ PAVIMENTACION	\$0.00	\$0.00	-\$3,808,086.60	\$0.00	\$3,808,086.60
413101310043114070000000	APORTACIONES DE OTROS/ HABITAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310043114080000000	APORTACIONES DE OTROS/ SUBSEMUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310043114090000000	APORTACIONES DE OTROS/ SEGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
413101310043114100000000	APORTACIONES DE OTROS/CULTURA	\$0.00	\$0.00	-\$1,996,000.00	\$0.00	\$1,996,000.00
413101310043114110000000	APORTACION DE OTROS/INFRAEST. DEP MPAL	\$0.00	\$0.00	-\$998,000.00	\$0.00	\$998,000.00
414100000000000000000000	DERECHOS POR EL USO, GOCE, APROVECHAMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414200000000000000000000	DERECHOS A LOS HIDROCARBUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430024314010000000	SERVICIOS DE ASEO PÚBLICO	\$173,680.00	\$173,680.00	\$105,103.00	\$0.00	\$68,577.00
414301430034314010000000	SERVICIOS DE PANTEONES	\$235,860.00	\$235,860.00	\$48,107.08	\$0.00	\$187,752.92
414301430044314010000000	SERVICIOS DE RASTRO	\$2,196,350.00	\$2,196,350.00	\$1,486,156.20	-\$3,192.00	\$713,385.80

414301430054314010000000	SERVICIOS DE PLANEACIÓN	\$2,427,483.00	\$2,427,483.00	\$1,293,003.30	\$0.00	\$1,134,479.70
414301430064314010000000	SERVICIOS DE TRÁNSITO Y SEGURIDAD	\$161,700.00	\$161,700.00	\$127,587.54	\$0.00	\$34,112.46
414301430074314010000000	SERVICIOS DEL REGISTRO CIVIL	\$1,484,900.00	\$1,484,900.00	\$934,091.95	\$0.00	\$550,808.05
414301430084314010000000	SERVICIOS DE SALUBRIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430094314010000000	SERVICIOS DE OCUPACIÓN DE LA VÍA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430104314010000000	SERVICIOS DE ESTACIONAMIENTO EN LA VÍA PÚBLICA	\$37,700.00	\$37,700.00	\$28,325.74	\$0.00	\$9,374.26
414301430114314010000000	SERVICIOS DE REPARACIÓN, CONSERVACIÓN Y MANTENIMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430124314010000000	SERVICIOS DE LICENCIAS DE PUBLICIDAD Y ANUNCIOS	\$609,961.00	\$609,961.00	\$314,052.94	\$0.00	\$295,908.06
414301430134314010000000	SERVICIOS DE MONITOREO VEHICULAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430144314010000000	SERVICIOS DE NOMENCLATURA URBANA	\$22,500.00	\$22,500.00	\$15,940.00	\$0.00	\$6,560.00
414301430154314010000000	LICENCIA Y REFRENDO PARA VENTA DE BEBIDAS	\$1,097,409.00	\$1,097,409.00	\$490,704.70	\$0.00	\$606,704.30
414301430164314010000000	EXPEDICIÓN DE COPIAS, CONSTANCIAS, CERTIFICADOS	\$2,137,888.00	\$2,137,888.00	\$2,068,539.85	\$0.00	\$69,348.15
414301430174314010000000	SERVICIOS CATASTRALES	\$721,322.00	\$721,322.00	\$125,538.59	\$0.00	\$595,783.41
414301430184314010000000	SERVICIOS DE SUPERVISIÓN DE ALUMBRADO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414301430194314010000000	SERVICIO DE ECOLOGÍA Y MEDIO AMBIENTE	\$7,158.00	\$7,158.00	\$7,158.00	\$0.00	\$0.00
414301430204314010000000	SERVICIOS DE IMAGEN URBANA Y PROYECTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414401440014514010000000	RECARGOS MORATORIOS	\$0.00	\$0.00	-\$3,730.28	\$0.00	\$3,730.28
414401440024514010000000	GASTOS DE EJECUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414401440034514010000000	ACTUALIZACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414401440044514010000000	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414901490004514010000000	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415101510115114010000000	MERCADOS Y LOCALES COMERCIALES	\$903,070.00	\$903,070.00	\$835,804.54	\$0.00	\$67,265.46
415101510125114010000000	USO DE BAÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415101510135114010000000	USO DE PISO EN LA VÍA PÚBLICA PARA FINES COMERCIALES	\$903,069.00	\$903,069.00	\$404,456.00	\$0.00	\$498,613.00
415201520005114010000000	ENAJENACIÓN DE BIENES MUEBLES NO SUJETOS A IMPUESTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415301530015114010000000	RECARGOS MORATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415301530025114010000000	GASTOS DE EJECUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415301530035114010000000	ACTUALIZACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415301530045114010000000	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415901590015114010000000	VENTA DE PUBLICACIONES	\$75,095.00	\$75,095.00	\$69,995.00	\$0.00	\$5,100.00
415901590025114010000000	ENAJENACIÓN DE BIENES MUEBLES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
415901590035114010000000	ENAJENACIÓN DE BIENES INMUEBLES DE DOMINIO PÚBLICO	\$122,311.00	\$122,311.00	\$122,311.00	\$0.00	\$0.00
416100000000000000000000	INCENTIVOS DERIVADOS DE LA COLABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620016114010000000	MULTAS DE POLICÍA Y TRÁNSITO	\$2,402,172.00	\$2,402,172.00	\$1,498,666.23	\$0.00	\$903,505.77
416201620026114010000000	INFRACCIONES DE RASTRO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620036114010000000	INFRACCIONES A LA LEY AMBIENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620046114010000000	INFRACCIONES A LA LEY DE CATASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620056114010000000	INFRACCIONES A LA LEY DE PROTECCIÓN CIVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620066114010000000	INFRACCIONES AL REGLAMENTO PARA REGULACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620076114010000000	MULTAS DE ECOLOGÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416201620086114010000000	INFRACCIONES AL REGLAMENTO DE COMERCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

416201620096114010000000	MULTAS DIVERSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416301630006114010000000	INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416401640116114010000000	REINTEGROS TESORERIA	\$120,740.00	\$120,740.00	\$98,707.59	\$0.00	\$22,032.41
416501650006114010000000	APROVECHAMIENTOS PROVENIENTES DE OBRAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416701670006114010000000	APROVECHAMIENTOS POR APORTACIONES Y C	\$0.00	\$0.00	-\$29,280.00	\$0.00	\$29,280.00
416801680016114010000000	RECARGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416801680026114010000000	GASTOS DE EJECUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416801680036114010000000	ACTUALIZACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416801680046114010000000	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416901690016114010000000	DONACIONES, HERENCIAS Y LEGADOS	\$282,049.68	\$282,049.68	\$258,218.48	\$0.00	\$23,831.20
416901690026114010000000	CERTIFICACIONES DE DICTÁMENES DE FACTIBILIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416901690036114010000000	FERIAS Y EXPOSICIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416901690046114010000000	OFICINA DE ENLACE MUNICIPAL SRE	\$950,000.00	\$950,000.00	\$468,033.99	\$0.00	\$481,966.01
416901690056114010000000	CARCEL DISTRITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
416901690066114010000000	DEVOLUCION DE ISN	\$0.00	\$0.00	-\$692,109.96	\$0.00	\$692,109.96
41710000000000000000000000	INGRESOS POR VENTA DE MERCANCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41720000000000000000000000	INGRESOS POR VENTA DE BIENES Y SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41730000000000000000000000	INGRESOS POR VENTA DE BIENES Y SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41740000000000000000000000	INGRESOS DE OPERACIÓN DE ENTIDADES PAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41910000000000000000000000	IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419201920016114010000000	CONTRIBUCIÓN DE MEJORAS PARA SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
421102110018116010000000	FONDO GENERAL DE PARTICIPACIONES	\$59,689,294.27	\$59,689,294.27	\$41,997,796.70	\$0.00	\$17,691,497.57
421102110028116010000000	FONDO DE FOMENTO MUNICIPAL	\$19,562,767.29	\$19,562,767.29	\$12,718,818.75	\$0.00	\$6,843,948.54
421102110038116010000000	IMPUESTO SOBRE TENENCIA O USO DE VEHICULO	\$2,032,032.48	\$2,032,032.48	\$2,032,032.48	\$0.00	\$0.00
421102110048116010000000	IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS	\$5,416,282.25	\$5,416,282.25	\$3,261,702.90	\$0.00	\$2,154,579.35
421102110058116010000000	IMPUESTO SOBRE AUTOMÓVILES NUEVOS	\$779,906.67	\$779,906.67	\$460,195.68	\$0.00	\$319,710.99
421102110068116010000000	FONDO DEL IMPUESTO A LA VENTA FINAL DE BIENES	\$2,586,727.65	\$2,586,727.65	\$618,344.21	\$0.00	\$1,968,383.44
421102110078116010000000	FONDO DE FISCALIZACIÓN	\$2,703,827.71	\$2,703,827.71	\$1,159,257.57	\$0.00	\$1,544,570.14
421102110088116010000000	IEPS GASOLINA	\$0.00	\$0.00	-\$878,231.73	\$0.00	\$878,231.73
421202120018215030000000	INFRAESTRUCTURA	\$51,502,295.00	\$51,502,295.00	\$35,384,609.00	\$0.00	\$16,117,686.00
421202120028215020000000	FORTALECIMIENTO	\$43,988,952.00	\$43,988,952.00	\$32,191,176.00	\$0.00	\$11,797,776.00
421302130018315040000000	PROGRAMA FEDERAL - RAMO 20	\$39,848,315.00	\$39,848,315.00	\$39,848,315.00	\$0.00	\$0.00
42210020000000000000000000	Organismo de Agua Potable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42220000000000000000000000	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422302230019314010000000	ESTIMULOS FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42240000000000000000000000	AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42250000000000000000000000	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42260000000000000000000000	TRANSFERENCIAS DEL EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
431103110025914010000000	RENDIMIENTOS TESORERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
431103110025915030000000	RENDIMIENTOS FISM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
431103110035915020000000	RENDIMIENTOS FAFM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
431103110045915040000000	RENDIMIENTOS OTROS/ RAMO 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

43110311004591505000000000	RENDIMIENTOS OTROS/ PREP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591506000000000	RENDIMIENTOS OTROS/ PAVIMENTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591507000000000	RENDIMIENTOS OTROS/HABITAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591508000000000	RENDIMIENTOS OTROS/ SUBSEMUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591509000000000	RENDIMIENTOS OTROS/ VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591609000000000	RENDIMIENTOS OTROS/ FAFET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43110311004591610000000000	RENDIMIENTOS OTROS/FEIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43190319000591409000000000	OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43210000000000000000000000	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43220000000000000000000000	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43230000000000000000000000	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43240000000000000000000000	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43250000000000000000000000	INCREMENTO POR VARIACIÓN DE ALMACÉN DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43310000000000000000000000	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43410000000000000000000000	DISMINUCIÓN DEL EXCESO EN PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002311403000000000	AMP RED ELEC/C.HUIZACHE/PTE CARMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002311405000000000	APORT MPAL PREP 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002311407000000000	APORT MPAL FORTA-HABITAT 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591401000000000	OTROS PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591503000000000	INTERESES INFRA2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591506000000000	INTERES OTROS/ PAVIMENTACION 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591507000000000	INTERESES OTROS/ HABITAT 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591508000000000	INTERESES OTROS/SUB -COPART 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002591509000000000	INTERES INFRA OTROS/ DEP MPAL 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002811609000000000	APORT GOB EST INF DEP MAPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002831504000000000	APORTACION FED RAMO 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002831506000000000	APORT FED PAVIM 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002831507000000000	APORT FED HABITAT12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43910391002831508000000000	APORT FEDERAL SUBSEMUN 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43920000000000000000000000	BONIFICACIONES Y DESCUENTOS OBTENIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43930000000000000000000000	DIFERENCIAS POR TIPO DE CAMBIO A FAVOR E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43940000000000000000000000	DIFERENCIAS DE COTIZACIONES A FAVOR EN V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43950000000000000000000000	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43960000000000000000000000	UTILIDADES POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43990399005511401000000000	LICITACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43990399006931601000000000	DEVOLUCION DE ISN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43990399007931401000000000	REDONDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cuentas:	155	\$303,216,083.00	\$303,216,083.00	\$224,372,358.71	-\$3,192.00	\$78,846,916.29

ING. ALEJANDRO GARCIA MARTINEZ
PRESIDENTE MUNICIPAL

CP ADRIANA IZAR ANAYA
TESORERO MUNICIPAL

LIC. CLAUDIA ELENA JUAREZ IGA
SINDICO MUNICIPAL

C. ANGELICA NAVA PIÑA
REGIDOR DE HACIENDA