



INSTITUTO MUNICIPAL DE PLANEACION DE AMATLAN DE CAÑAS NAYARIT

Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2024 Al 31/mar./2024

Usu: HECBON22
Rep.: rptEstadoAnaliticoPresupuestoEgresos

Fecha y hora de Impresión: 16/may/2024 12:13 p. m.

Ejercicio del Presupuesto

	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pago	Subejercicio
10000 SERVICIOS PERSONALES	\$1,709,951.60	\$0.00	\$1,709,951.60	\$358,572.05	\$358,572.05	\$358,572.05	\$358,572.05	\$1,351,379.55
11000 REMUNERACIONES AL PERSONAL DE CARAC	\$766,066.65	\$0.00	\$766,066.65	\$191,544.12	\$191,544.12	\$191,544.12	\$191,544.12	\$574,522.53
11300 SUELDOS BASE AL PERSONAL PERMANENTE	\$766,066.65	\$0.00	\$766,066.65	\$191,544.12	\$191,544.12	\$191,544.12	\$191,544.12	\$574,522.53
11302 SUELDOS AL PERSONAL DE CONFIANZA	\$701,247.60	\$0.00	\$701,247.60	\$175,311.90	\$175,311.90	\$175,311.90	\$175,311.90	\$525,935.70
11304 NIVELACIONES SALARIALES	\$64,819.05	\$0.00	\$64,819.05	\$16,232.22	\$16,232.22	\$16,232.22	\$16,232.22	\$48,586.83
12000 REMUNERACIONES AL PERSONAL DE CARAC	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12100 HONORARIOS ASIMILABLES A SALARIOS	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12101 CONTRATOS POR HONORARIOS ASIMILABLES	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
13000 REMUNERACIONES ADICIONALES Y ESPECIAL	\$601,130.56	\$0.00	\$601,130.56	\$93,839.21	\$93,839.21	\$93,839.21	\$93,839.21	\$507,291.35
13200 PRIMAS DE VACACIONES, DOMINICAL Y GRAT	\$253,413.76	\$0.00	\$253,413.76	\$6,738.17	\$6,738.17	\$6,738.17	\$6,738.17	\$246,675.59
13201 PRIMAS DE VACACIONES	\$19,493.37	\$0.00	\$19,493.37	\$518.32	\$518.32	\$518.32	\$518.32	\$18,975.05
13203 GRATIFICACIÓN DE FIN DE AÑO	\$233,920.39	\$0.00	\$233,920.39	\$6,219.85	\$6,219.85	\$6,219.85	\$6,219.85	\$227,700.54
13400 COMPENSACIONES	\$347,716.80	\$0.00	\$347,716.80	\$87,101.04	\$87,101.04	\$87,101.04	\$87,101.04	\$260,615.76
13401 COMPENSACIONES ORDINARIAS	\$347,716.80	\$0.00	\$347,716.80	\$87,101.04	\$87,101.04	\$87,101.04	\$87,101.04	\$260,615.76
15000 OTRAS PRESTACIONES SOCIALES Y ECONOMI	\$292,754.61	\$0.00	\$292,754.61	\$73,188.72	\$73,188.72	\$73,188.72	\$73,188.72	\$219,565.89
15900 OTRAS PRESTACIONES SOCIALES Y ECONOMI	\$292,754.61	\$0.00	\$292,754.61	\$73,188.72	\$73,188.72	\$73,188.72	\$73,188.72	\$219,565.89
15901 OTRAS PRESTACIONES SOCIALES Y ECONON	\$292,754.61	\$0.00	\$292,754.61	\$73,188.72	\$73,188.72	\$73,188.72	\$73,188.72	\$219,565.89
17000 PAGO DE ESTIMULOS A SERVIDORES PUBLICO	\$19,999.78	\$0.00	\$19,999.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.78
17100 ESTIMULOS	\$19,999.78	\$0.00	\$19,999.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.78
17101 ESTIMULOS ORDINARIOS	\$19,999.78	\$0.00	\$19,999.78	\$0.00	\$0.00	\$0.00	\$0.00	\$19,999.78
20000 MATERIALES Y SUMINISTROS	\$137,001.00	\$9,249.99	\$146,250.99	\$42,226.20	\$42,226.20	\$42,226.20	\$42,226.20	\$104,024.79
21000 MATERIALES DE ADMINISTRACION, EMISION I	\$61,001.00	-\$5,000.01	\$56,000.99	\$5,521.60	\$5,521.60	\$5,521.60	\$5,521.60	\$50,479.39
21100 MATERIALES, ÚTILES Y EQUIPOS MENORES E	\$22,500.00	-\$500.01	\$21,999.99	\$5,521.60	\$5,521.60	\$5,521.60	\$5,521.60	\$16,478.39
21101 MATERIALES PARA SERVICIO EN GENERAL	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00
21102 ARTICULOS Y MATERIAL DE OFICINA	\$5,000.00	\$0.00	\$5,000.00	\$2,760.80	\$2,760.80	\$2,760.80	\$2,760.80	\$2,239.20
21104 MATERIAL PARA MANTENIMIENTO DE LA OFIC	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
21105 MATERIAL DE PINTURA Y DIBUJO PARA USO E	\$2,000.00	-\$500.01	\$1,499.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.99
21106 PRODUCTOS DE PAPEL Y HULE PARA USO EN	\$4,000.00	\$0.00	\$4,000.00	\$2,760.80	\$2,760.80	\$2,760.80	\$2,760.80	\$1,239.20
21200 MATERIALES Y ÚTILES DE IMPRESIÓN Y REPR	\$11,000.00	-\$1,250.01	\$9,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$9,749.99
21201 MATERIALES PARA IMPRESIÓN Y REPRODUCI	\$5,000.00	\$1,250.01	\$3,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
21204 PRODUCTOS DE PAPEL Y HULE PARA USO EN	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
21300 MATERIAL ESTADÍSTICO Y GEOGRÁFICO	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
21301 ARTICULOS PARA USO ESTADÍSTICO Y GEOG	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
21400 MATERIALES, ÚTILES Y EQUIPOS MENORES	\$8,501.00	\$0.00	\$8,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,501.00



AMATLAN DE CAÑAS
INSTITUTO MUNICIPAL DE PLANEACION



INSTITUTO MUNICIPAL DE PLANEACION DE AMATLAN DE CAÑAS NAYARIT

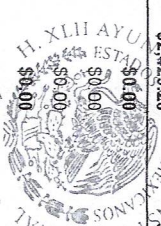
Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2024 Al 31/mar./2024

Ustr: HECBON22
Rep: rptEstadoAnaliticoPrPresupuestoEgresos

Fecha y hora de Impresión | 16/may./2024
12:13 p. m.

Ejercicio del Presupuesto

	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
21401	SUMINISTROS INFORMÁTICOS	\$0.00	\$8,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,501.00
21500	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	-\$2,500.02	\$7,499.98	\$0.00	\$0.00	\$0.00	\$0.00	\$7,499.98
21501	ARTÍCULOS DIVERSOS DE CARÁCTER COMEF	-\$1,250.01	\$3,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
21503	MATERIAL DE COMUNICACIÓN	-\$1,250.01	\$3,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
21600	MATERIAL DE LIMPIEZA	-\$749.97	\$2,250.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.03
21601	MATERIALES Y ARTÍCULOS DE LIMPIEZA	-\$249.99	\$750.01	\$0.00	\$0.00	\$0.00	\$0.00	\$750.01
21602	PRODUCTOS DE PAPEL PARA LIMPIEZA	-\$249.99	\$750.01	\$0.00	\$0.00	\$0.00	\$0.00	\$750.01
21603	PRODUCTOS TEXTILES PARA LIMPIEZA	-\$249.99	\$750.01	\$0.00	\$0.00	\$0.00	\$0.00	\$750.01
26000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$19,749.99	\$64,749.99	\$33,229.60	\$33,229.60	\$33,229.60	\$33,229.60	\$31,520.39
26100	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$45,000.00	\$64,749.99	\$33,229.60	\$33,229.60	\$33,229.60	\$33,229.60	\$31,520.39
26101	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$45,000.00	\$64,749.99	\$33,229.60	\$33,229.60	\$33,229.60	\$33,229.60	\$31,520.39
27000	VESTUARIO, BLANCOS, PRENDAS DE PROTEC	-\$2,499.99	\$7,500.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.01
27100	VESTUARIO Y UNIFORMES	-\$2,499.99	\$7,500.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.01
27106	PRODUCTOS TEXTILES ADQUIRIDOS COMO V	-\$2,499.99	\$7,500.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.01
29000	HERRAMIENTAS, REFACCIONES Y ACCESORIC	-\$1,000.00	\$18,000.00	\$3,475.00	\$3,475.00	\$3,475.00	\$3,475.00	\$14,525.00
29100	HERRAMIENTAS MENORES	-\$1,250.01	\$6,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.99
29101	ACCESORIOS Y MATERIALES MENORES	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
29102	APARATOS E INSTRUMENTOS MENORES	-\$750.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
29106	ARTÍCULOS MENORES PARA SERVICIOS GEN	-\$500.01	\$1,499.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.99
29300	REFACCIONES Y ACCESORIOS MENORES DE	-\$999.99	\$3,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.01
29301	MATERIAL MENOR DE FERRETERIA PARA MO	-\$999.99	\$3,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.01
29400	REFACCIONES Y ACCESORIOS MENORES DE	-\$750.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
29401	ARTÍCULOS ELECTRÓNICOS MENORES	-\$249.99	\$750.01	\$0.00	\$0.00	\$0.00	\$0.00	\$750.01
29402	ARTÍCULOS AUXILIARES DE CÓMPUTO	-\$500.01	\$1,499.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.99
29600	REFACCIONES Y ACCESORIOS MENORES DE	\$0.00	\$6,000.00	\$3,475.00	\$3,475.00	\$3,475.00	\$3,475.00	\$2,525.00
29602	ARTÍCULOS AUTOMOTRICES MENORES	\$0.00	\$6,000.00	\$3,475.00	\$3,475.00	\$3,475.00	\$3,475.00	\$2,525.00
30000	SERVICIOS GENERALES	-\$9,250.05	\$69,283.54	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$66,854.26
31000	SERVICIOS BÁSICOS	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
31400	TELEFONÍA TRADICIONAL	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
31401	TELEFONÍA TRADICIONAL	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
32000	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
32300	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
32302	ARRENDAMIENTO DE MOBILIARIO	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
33000	SERVICIOS PROFESIONALES, CIENTÍFICOS, TE	-\$1,250.01	\$8,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$8,749.99



AMATLAN DE CAÑAS, NAYARIT
INSTITUTO MUNICIPAL DE PLANEACIÓN

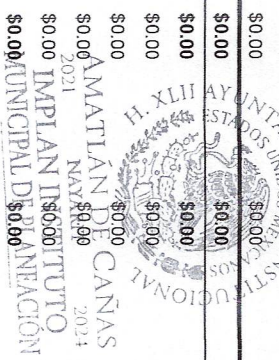


INSTITUTO MUNICIPAL DE PLANEACION DE AMATLAN DE CAÑAS NAYARIT

Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2024 Al 31/mar./2024

Ucr: HECBON22 Rep: rptEstadoAnaliticoPresupuestoEgresos Fecha y hora de Impresión: 16/may./2024 12:13 p. m.

Código	Descripción	Egresos		Egresos / Ampliaciones / (Reducciones)	Egresos		Egresos	Egresos	Egresos	Egresos	Pagado	Subejercicio
		Aprobado	Modificado		Comprometido	Devengado						
33300	SERVICIOS DE CONSULTORIA ADMINISTRATI	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
33301	SERVICIOS DE INFORMÁTICA	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
33400	SERVICIOS DE CAPACITACIÓN	\$5,000.00	\$3,749.99	-\$1,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
33401	SERVICIOS DE CAPACITACIÓN	\$5,000.00	\$3,749.99	-\$1,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
34000	SERVICIOS FINANCIEROS, BANCARIOS Y COM	\$6,500.00	\$8,000.00	\$1,500.00	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$5,570.72
34100	SERVICIOS FINANCIEROS Y BANCARIOS	\$6,500.00	\$8,000.00	\$1,500.00	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$5,570.72
34101	COMISIONES BANCARIAS	\$6,500.00	\$7,499.99	\$999.99	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$2,429.28	\$5,070.71
34102	RECARGOS Y ACTUALIZACIONES	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.01
35000	SERVICIOS DE INSTALACION, REPARACION, M	\$24,530.59	\$21,280.57	-\$3,250.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.57
35300	INSTALACIÓN, REPARACIÓN Y MANTENIMIE	\$24,530.59	\$19,530.58	-\$5,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,530.58
35301	INSTALACIÓN, REPARACIÓN Y MANTENIMIE	\$24,530.59	\$19,530.58	-\$5,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,530.58
35500	REPARACIÓN Y MANTENIMIENTO DE EQUIPO	\$0.00	\$1,749.99	\$1,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.99
35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO	\$0.00	\$1,749.99	\$1,749.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.99
36000	SERVICIOS DE COMUNICACION SOCIAL Y PUB	\$5,000.00	\$3,749.99	-\$1,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
36100	DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS	\$5,000.00	\$3,749.99	-\$1,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
36101	DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS	\$5,000.00	\$3,749.99	-\$1,250.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,749.99
37000	SERVICIOS DE TRASLADO Y VIATICOS	\$32,501.00	\$27,500.99	-\$5,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,500.99
37100	PASAJES AÉREOS	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
37101	PASAJES AÉREOS	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
37200	PASAJES TERRESTRES	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
37201	PASAJES TERRESTRES	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
37500	VIÁTICOS EN EL PAIS	\$30,000.00	\$24,999.99	-\$5,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,999.99
37501	VIÁTICOS EN EL PAIS	\$30,000.00	\$24,999.99	-\$5,000.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,999.99
40000	TRANSFERENCIAS, ASIGNACIONES, SUE	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
44000	AYUDAS SOCIALES	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
44100	Ayudas sociales a personas	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
44101	AUXILIO A PERSONAS U HOGARES	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
50000	BIENES MUEBLES, INMUEBLES E INTAN	\$52,112.81	\$52,112.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,112.81
51000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$8,001.00	\$8,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,001.00
51100	Muebles de oficina y estantería	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
51107	MOBILIARIO Y EQUIPO	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
51500	Equipo de cómputo y de tecnologías de la informar	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
51503	EQUIPO DE COMPUTACION	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
59000	ACTIVOS INTANGIBLES	\$44,111.81	\$44,111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,111.81





INSTITUTO MUNICIPAL DE PLANEACION DE AMATLAN DE CAÑAS NAYARIT

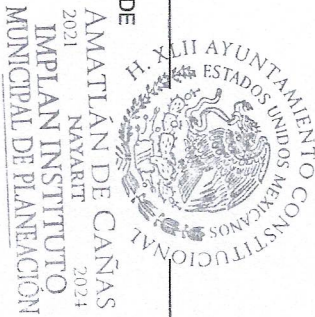
Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2024 Al 31/mar./2024

Usu: HECBON22
Rep: rptEstadoAnaliticoPresupuestoEgresos

Fecha y hora de Impresión: 16/may/2024 12:13 p. m.

Ejercicio del Presupuesto	Egresos		Ampliaciones / (Reducciones)	Egresos		Egresos	Egresos	Egresos	Pagado	Subejercicio
	Aprobado	Modificado		Comprometido	Devengado					
59100 Software	\$36,111.81	\$36,111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,111.81
59101 SOFTWARE	\$36,111.81	\$36,111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,111.81
59700 Licencias Informáticas e Intelectuales	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
59701 LICENCIAS INFORMÁTICAS E INTELECTUALES	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
Total	\$1,977,600.00	\$1,977,599.94	\$0.06	\$403,227.53	\$403,227.53	\$403,227.53	\$403,227.53	\$403,227.53	\$403,227.53	\$1,574,372.41


 M.C.A VIRGINIA DOMÍNGUEZ RODRÍGUEZ
 DIRECTORA GENERAL DEL INSTITUTO MUNICIPAL DE
 PLANEACIÓN DE AMATLÁN DE CAÑAS




 LIC. HECTOR MANUEL BONILLA BARAJAS
 JEFE DE ADMINISTRACION INTERNA

AMATLÁN DE CAÑAS
 2021
 IMPLAN INSTITUTO
 MUNICIPAL DE PLANEACION
 2024