

| NOMBRE DEL PROGRAMA                              | FEDERAL               |                    | ESTATAL               |                    | MUNICIPAL             |                    | OTROS                 |                    | MONTO TOTAL    |
|--|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|----------------|
|  | DEPENDENCIA / ENTIDAD | APORTACIÓN (MONTO) | DEPENDENCIA / ENTIDAD | APORTACIÓN (MONTO) | DEPENDENCIA / ENTIDAD | APORTACIÓN (MONTO) | DEPENDENCIA / ENTIDAD | APORTACIÓN (MONTO) |                |
| 2018.1.12.7 Tesorería                            |                       | \$27,449.90        |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$27,449.90    |
| 2018.2.1.2.5 Dirección de Obras Publicas         |                       | \$12,488.80        |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$12,488.80    |
| 2018.2.6.2018301520701 OBRA                      |                       | \$865,000.00       |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$865,000.00   |
| 2018.2.6.2018301520702 OBRA                      |                       | \$2,084,540.58     |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$2,084,540.58 |
| 2018.2.6.2018301520703 OBRA                      |                       | \$193,817.42       |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$193,817.42   |
| 2018.2.7.PRODERE2018301520204 OBRA.2018301520204 |                       | \$524,958.00       |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$524,958.00   |
| 2018.2.7.PRODERE2018301520201 OBRA.2018301520201 |                       | \$2,014,471.78     |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$2,014,471.78 |
| 2018.2.7.PRODERE2018301520203 OBRA.2018301520203 |                       | \$1,833,960.00     |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$1,833,960.00 |
| 2018.2.7.PRODERE2018301520205 OBRA.2018301520205 |                       | \$722,100.00       |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$722,100.00   |
| 2018.2.8.2018301520601 OBRA                      |                       | \$1,136,284.00     |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$1,136,284.00 |
| 2018.2.8.2018301520602 OBRA                      |                       | \$2,000,000.00     |                       | \$0.00             |                       | \$0.00             |                       | \$0.00             | \$2,000,000.00 |



**Presidente Municipal**  
**ING. ADRIAN RAMIREZ RANGEL**  
**PRESIDENTE MUNICIPAL 2021**

**C. MARIA DEL CARMEN PECERO RAMIREZ**  
**SINDICO MUNICIPAL**

**L.A.E. CYNTHIA DENEB REYES PEREZ**  
**TESORERA MUNICIPAL**

**ARQ. SUSANA YAZMIN CHINA GUTIERREZ**  
**REGIDORA MUNICIPAL**

**Tesorería Municipal**  
**Tampico Alto, Ver.**  
**2018 - 2021**

**Sindico Unico**  
**H. Ayuntamiento Constitucional**  
**Tampico, Alto Ver.**  
**2018-2021**

**REGIDORA**  
**TAMPICO ALTO, VER.**  
**2018 - 2021**