



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |             |
|---------------------|-------------|
| UNIDAD RESPONSABLE: | SINDICATURA |
|---------------------|-------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE  | FEB | MAR  | ABR  | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|------|-----|------|------|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| S.01.1      | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| S.01.2      | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| S.01.3      | INFORME TRIMESTRAL | 2           | 0%   | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| S.01.4      | DOCUMENTAL         | 4           | 100% | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| S.01.5      | DOCUMENTAL         | 1           | 0%   | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| S.01.6      | INFORME ANUAL      | 1           | 0%   | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| S.01.7      | DOCUMENTAL         | 4           | 100% | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 18% |
|-------------|-----|

  
 H. XXVIII AYUNTAMIENTO  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                    |
|---------------------|--------------------|
| UNIDAD RESPONSABLE: | DIRECCIÓN JURIDICA |
|---------------------|--------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| DJ.02.01    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DJ.02.02    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DJ.02.03    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DJ.02.04    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DJ.02.05    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 25% |
|-------------|-----|

  
**LIC. AMANDA GARAY NAVARRETE**  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
**DEL NAYAR**  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
**LIC. IMELDA ESCOBEDO LÓPEZ**  
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CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2025



SEMBRAR PARA  
TRANSFORMAR

|                     |                         |
|---------------------|-------------------------|
| UNIDAD RESPONSABLE: | UNIDAD DE TRANSPARENCIA |
|---------------------|-------------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| UT.03.01    | INFORME ANUAL      | 1           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.02    | INFORME MENSUAL    | 12          | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.03    | DOCUMENTAL         | 1           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.04    | INFORME BIMESTRAL  | 6           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.05    | INFORME ANUAL      | 1           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.06    | DOCUMENTAL         | 12          | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| UT.03.07    | REPORTE TRIMESTRAL | 4           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |

|             |    |
|-------------|----|
| TOTAL ANUAL | 0% |
|-------------|----|

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CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



UNIDAD RESPONSABLE: SECRETARÍA DEL AYUNTAMIENTO

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| SA.04.01    | DOCUMENTAL         | 12          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| SA.04.02    | FOTOGRAFICA        | 12          | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 8%        |
| SA.04.03    | DOCUMENTAL         | 24          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SA.04.04    | INFORME TRIMESTRAL | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SA.04.05    | DOCUMENTAL         | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SA.04.06    | DOCUMENTAL         | 24          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 13%       |
| SA.04.07    | FOTOGRAFICA        | 6           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |

TOTAL ANUAL 16%

  
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CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026

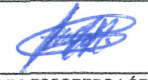


|                     |                         |
|---------------------|-------------------------|
| UNIDAD RESPONSABLE: | COORDINACIÓN DE ARCHIVO |
|---------------------|-------------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| CA.05.01    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CA.05.02    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CA.05.03    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CA.05.04    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CA.05.05    | DOCUMENTAL         | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CA.05.06    | INFORME ANUAL      | 1           | 0%  | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 25% |
|-------------|-----|

  
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 2024-2027  
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CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                    |
|---------------------|--------------------|
| UNIDAD RESPONSABLE: | ATENCIÓN CIUDADANA |
|---------------------|--------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| AC.06.01    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| AC.06.02    | PUBLICACIONES      | 144         | 66% | 75% | 83%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 19%       |
| AC.06.03    | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 23% |
|-------------|-----|

  
 LIC. AMANDA GARAY NAVARRETE  
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**DEL NAYAR**  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
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CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2025



|                     |   |
|---------------------|---|
| UNIDAD RESPONSABLE: | JEFE DE AUTORIDADES, ORGANISMOS AUXILIARES, ASUNTOS INDIGENAS Y PUEBLOS ORIGINARIOS |
|---------------------|---|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE  | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| PO.07.01    | INFORME ANUAL      | 1           | 0%   | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| PO.07.02    | INFORME ANUAL      | 1           | 0%   | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| PO.07.03    | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| PO.07.04    | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| PO.07.05    | INFORME SEMESTRAL  | 2           | 100% | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |

H. XXVIII AYUNTAMIENTO  
LIC. AMANDA GARAY NAVARRETE  
CONTRALORA MUNICIPAL DEL H. XXVIII  
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AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

|             |     |
|-------------|-----|
| TOTAL ANUAL | 35% |
|-------------|-----|



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2025



UNIDAD RESPONSABLE: TESORERÍA MUNICIPAL

| INDICADORES | UNIDAD DE MEDIDA         | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| TM.08.01    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.02    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.03    | DOCUMENTAL               | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| TM.08.04    | INFORME ANUAL TRIMESTRAL | 5           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 20%       |
| TM.08.05    | INFORME TRIMESTRAL       | 4           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.06    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.07    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.08    | INFORME ANUAL            | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| TM.08.09    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.10    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.11    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.12    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.13    | INFORME TRIMESTRAL       | 4           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.14    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.15    | INFORME ANUAL            | 1           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| TM.08.16    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.17    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| TM.08.18    | INFORME TRIMESTRAL       | 12          | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.19    | INFORME ANUAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| TM.08.20    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.21    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.22    | REPORTE MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.23    | REPORTE MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.24    | REPORTE TRIMESTRAL       | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| TM.08.25    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.26    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.27    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| TM.08.28    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.29    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| TM.08.30    | INFORME ANUAL            | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| TM.08.31    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

TOTAL ANUAL 28%



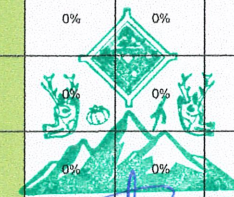
CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026

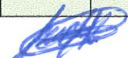


|                     |                       |
|---------------------|-----------------------|
| UNIDAD RESPONSABLE: | CONTRALORÍA MUNICIPAL |
|---------------------|-----------------------|

| INDICADORES | UNIDAD DE MEDIDA               | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| CM.09.01    | INFORME BIMESTRAL              | 6           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |
| CM.09.02    | INFORME ANUAL                  | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| CM.09.03    | INFORME BIMESTRAL              | 6           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |
| CM.09.04    | INFORME TRIMESTRAL             | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CM.09.05    | INFORME SEMESTRAL              | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| CM.09.06    | No. DE INSPECCIONES            | 24          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CM.09.07    | INFORME TRIMESTRAL             | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CM.09.08    | No. DE EVALUACIONES REALIZADAS | 88          | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CM.09.09    | No. DE AUDITORIAS              | 21          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| CM.09.10    | INFORMES                       | 21          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| CM.09.11    | INFORME TRIMESTRAL             | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| CM.09.12    | INFORMES                       | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| CM.09.13    | INFORMES                       | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 20% |
|-------------|-----|

  
 H. XXVIII AYUNTAMIENTO  
**DEL NAYARIT**  
 LIC. AMANDA GARCÍA NAVARRETE  
 CONTRALORA MUNICIPAL DEL NAYARIT  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT



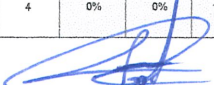
CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                             |
|---------------------|-----------------------------|
| UNIDAD RESPONSABLE: | DIRECCIÓN DE OBRAS PUBLICAS |
|---------------------|-----------------------------|

| INDICADORES | UNIDAD DE MEDIDA  | TOTAL ANUAL | ENE | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|---|-------------|-----|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| OP.10.01    | No. DE GESTIONES Y CONVENIOS CELEBRADOS                   | 5           | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OP.10.02    | DOCUMENTAL  | 1           | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OP.10.03    | No. DE LOCALIDADES DIGNIFICADAS, DOCUMENTAL Y FOTOGRÁFICA | 1           | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OP.10.04    | No. DE OBRAS REALIZADAS                                   | 4           | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OP.10.05    | No. DE GESTIONES REALIZADAS                               | 2           | 0%  | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OP.10.06    | DOCUMENTAL  | 1           | 0%  | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| OP.10.07    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.08    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.09    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.10    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.11    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.12    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.13    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.14    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.15    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.16    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OP.10.17    | INFORME TRIMESTRAL  | 4           | 0%  | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 22% |
|-------------|-----|

  
LIC. AMANDA GARAY NAVARRETE  
CONTRALORA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

  
LIC. BIELDA ESCOBEDO LÓPEZ  
PRESIDENTA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                                 |
|---------------------|---------------------------------|
| UNIDAD RESPONSABLE: | DIRECCIÓN DE SERVICIOS PÚBLICOS |
|---------------------|---------------------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| DSP.11.01   | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DSP.11.02   | DOCUMENTAL         | 4           | 0%  | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DSP.11.03   | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DSP.11.04   | REPORTE TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DSP.11.05   | DOCUMENTAL         | 1           | 0%  | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DSP.11.06   | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DSP.11.07   | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 14% |
|-------------|-----|

H. XXVIII AYUNTAMIENTO  
**DEL NAYAR**  
LIC. AMANDA GARAY NAVARRETE  
CONTRALORA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

*[Signature]*  
LIC. IMELDA ESCOBEDO LÓPEZ  
PRESIDENTA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026




|                     |                                |
|---------------------|--------------------------------|
| UNIDAD RESPONSABLE: | DIRECCIÓN DE DESARROLLO SOCIAL |
|---------------------|--------------------------------|

| INDICADORES | UNIDAD DE MEDIDA                                | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|---|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| DS.12.01    | DOCUMENTAL                                      | 2           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| DS.12.02    | INFORME ANUAL                                   | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DS.12.03    | INFORME TRIMESTRAL                              | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DS.12.04    | INFORME TRIMESTRAL                              | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DS.12.05    | DOCUMENTAL                                      | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DS.12.06    | No. PLATICAS/ FOTOGRAFICA Y LISTA DE ASISTENCIA | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 21% |
|-------------|-----|

  
LIC. AMANDA GARAY NAVARRETE  
CONTRALORA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
2024 - 2027  
DIRECCION DE CONTRALORIA Y  
DESARROLLO ADMINISTRATIVO

  
LIC. IMELDA ESCOBEDO LÓPEZ  
PRESIDENTA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



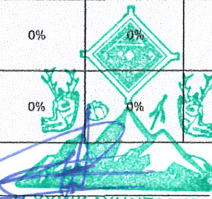
CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026




|                     |   |
|---------------------|---|
| UNIDAD RESPONSABLE: | DIRECCIÓN DE DESARROLLO ECONÓMICO Y TURISMO |
|---------------------|---|

| INDICADORES | UNIDAD DE MEDIDA      | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|-----------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| DET.13.01   | DOCUMENTAL            | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.02   | DOCUMENTAL            | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.03   | DOCUMENTAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DET.13.04   | INFORME TRIMESTRAL    | 4           | 100% | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| DET.13.05   | No. DE CAPACITACIONES | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.06   | DOCUMENTAL            | 1           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.07   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DET.13.08   | DOCUMENTAL            | 1           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.09   | DOCUMENTAL            | 1           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DET.13.10   | No. DE PUBLICACIONES  | 144         | 0%   | 0%   | 8%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 1%        |
| DET.13.11   | INFORME BIMESTRAL     | 6           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 63% |
|-------------|-----|

  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |   |
|---------------------|---|
| UNIDAD RESPONSABLE: | DIRECCIÓN DE EDUCACIÓN, CULTURA Y DEPORTE |
|---------------------|---|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| ECD.14.01   | INFORME TRIMESTRAL | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| ECD.14.02   | INFORME ANUAL      | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| ECD.14.03   | INFORME TRIMESTRAL | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| ECD.14.04   | DOCUMENTAL         | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| ECD.14.05   | INFORME TRIMESTRAL | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| ECD.14.06   | FOTOGRAFICA        | 8           | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 38%       |
| ECD.14.07   | FOTOGRAFICA        | 9           | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 33%       |
| ECD.14.08   | DOCUMENTAL         | 1           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| ECD.14.09   | INFORME TRIMESTRAL | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 30% |
|-------------|-----|

  
 H. XXVIII AYUNTAMIENTO  
 DEL NAYAR  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                |
|---------------------|----------------|
| UNIDAD RESPONSABLE: | REGISTRO CIVIL |
|---------------------|----------------|

| INDICADORES | UNIDAD DE MEDIDA             | TOTAL ANUAL | ENE | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|------------------------------|-------------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| RC.15.01    | INFORME TRIMESTRAL           | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.02    | NO. DE CAMPAÑAS /FOTOGRAFICA | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.03    | INFORME ESTADISTICO          | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.04    | INFORME TRIMESTRAL           | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.05    | INFORME TRIMESTRAL           | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.06    | INFORME TRIMESTRAL           | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| RC.15.07    | INFORME TRIMESTRAL           | 4           | 0%  | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 25% |
|-------------|-----|

  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
**DEL NAYAR**  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



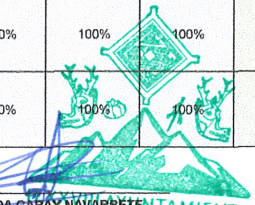
CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026




|                     |                   |
|---------------------|-------------------|
| UNIDAD RESPONSABLE: | SEGURIDAD PÚBLICA |
|---------------------|-------------------|

| INDICADORES | UNIDAD DE MEDIDA         | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| SP.16.01    | DOCUMENTAL Y FOTOGRAFICA | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SP.16.02    | INFORME ANUAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| SP.16.03    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SP.16.04    | No. DE CAPACITACIONES    | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| SP.16.05    | INFORME ANUAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| SP.16.06    | INFORME TRIMESTRAL       | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SP.16.07    | DOCUMENTAL               | 1           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| SP.16.08    | DOCUMENTAL               | 1           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| SP.16.09    | FOTOGRAFICA              | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| SP.16.10    | INFORME MENSUAL          | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 33% |
|-------------|-----|

  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
 LIC. MELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                  |
|---------------------|------------------|
| UNIDAD RESPONSABLE: | PROTECCIÓN CIVIL |
|---------------------|------------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE  | FEB | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| PC.17.01    | FOTOGRAFICA        | 1           | 100% | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| PC.17.02    | DOCUMENTAL         | 1           | 0%   | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| PC.17.03    | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| PC.17.04    | INFORME ANUAL      | 1           | 0%   | 0%  | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| PC.17.05    | INFORME TRIMESTRAL | 4           | 0%   | 0%  | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 30% |
|-------------|-----|

  
**LIC. AMANDA GARAY NAVARRETE**  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
**LIC. IMELDA ESCOBEDO LÓPEZ**  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                       |
|---------------------|-----------------------|
| UNIDAD RESPONSABLE: | INSTANCIA DE LA MUJER |
|---------------------|-----------------------|

| INDICADORES | UNIDAD DE MEDIDA | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| IM.18.01    | DOCUMENTAL       | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IM.18.02    | FOTOGRAFICA      | 6           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |
| IM.18.03    | FOTOGRAFICA      | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IM.18.04    | FOTOGRAFICA      | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 17% |
|-------------|-----|

  
 LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO

  
 LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |                |
|---------------------|----------------|
| UNIDAD RESPONSABLE: | JUZGADO CÍVICO |
|---------------------|----------------|

| INDICADORES | UNIDAD DE MEDIDA   | TOTAL ANUAL | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|--------------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| JC.19.1     | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| JC.19.2     | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| JC.19.3     | INFORME TRIMESTRAL | 4           | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |

|             |    |
|-------------|----|
| TOTAL ANUAL | 0% |
|-------------|----|

  
LIC. AMANDA GARAY NAYARRETE  
CONTRALORA MUNICIPAL DEL H. XXVII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT  
2024-2027  
DIRECCION DE CONTRALORIA Y  
DESARROLLO ADMINISTRATIVO

  
LIC. IMELDA ESCOBEDO LÓPEZ  
PRESIDENTA MUNICIPAL DEL H. XXVIII  
AYUNTAMIENTO CONSTITUCIONAL DEL NAYARIT



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |          |
|---------------------|----------|
| UNIDAD RESPONSABLE: | OROMAPAS |
|---------------------|----------|

| INDICADORES | UNIDAD DE MEDIDA      | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|-----------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| OR.20.01    | No. DE CAPACITACIONES | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.02    | REPORTES MENSUALES    | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.03    | INFORME TRIMESTRAL    | 4           | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 75%       |
| OR.20.04    | INFORME ANUAL         | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.05    | INFORME MENSUAL       | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.06    | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.07    | INFORME ANUAL         | 1           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| OR.20.08    | INFORME ANUAL         | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.09    | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.10    | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.11    | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.12    | INFORME               | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.13    | DOCUMENTAL            | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.14    | DOCUMENTAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.15    | INFORME BIMESTRAL     | 6           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.16    | INFORME ANUAL         | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.17    | DOCUMENTAL            | 12          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.18    | INFORME BIMESTRAL     | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.19    | MENSUAL               | 12          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.20    | DOCUMENTAL            | 0           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.21    | INFORME SEMESTRAL     | 2           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| OR.20.22    | INFORME TRIMESTRAL    | 4           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| OR.20.23    | INFORME TRIMESTRAL    | 2           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| OR.20.24    | INFORME TRIMESTRAL    | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| OR.20.25    | INFORME TRIMESTRAL    | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |

|          |                    |   |      |    |      |    |    |    |    |    |    |    |    |    |            |            |      |
|----------|--------------------|---|------|----|------|----|----|----|----|----|----|----|----|----|------------|------------|------|
| OR.20.26 | INFORME ANUAL      | 1 | 0%   | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%   |
| OR.20.27 | INFORME TRIMESTRAL | 4 | 0%   | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%   |
| OR.20.28 | INFORME SEMESTRAL  | 2 | 100% | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 50%  |
| OR.20.29 | INFORME ANUAL      | 1 | 100% | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 100% |
| OR.20.30 | INFORME BIMESTRAL  | 6 | 0%   | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%   |
| OR.20.31 | DOCUMENTAL         | 0 | 0%   | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%   |
| OR.20.32 | INFORME TRIMESTRAL | 4 | 0%   | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%  |
| OR.20.33 | INFORME SEMESTRAL  | 2 | 100% | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 50%  |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 22% |
|-------------|-----|

LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

LIC. IMELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

H. XXVIII AYUNTAMIENTO  
**DEL NAYAR**  
 2024 - 2027  
 DIRECCION DE CONTRALORIA Y  
 DESARROLLO ADMINISTRATIVO



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026

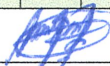


|                     |     |
|---------------------|-----|
| UNIDAD RESPONSABLE: | DIF |
|---------------------|-----|

| INDICADORES | UNIDAD DE MEDIDA      | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|-----------------------|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----------|
| DIF.21.01   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.02   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.03   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.04   | No. DE TALLERES       | 48          | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DIF.21.05   | No. DE CAPACITACIONES | 8           | 0%   | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.06   | No. DE PLATICAS       | 8           | 0%   | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.07   | No. DE TALLERES       | 144         | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.08   | No. DE PLATICAS       | 24          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.09   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.10   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.11   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.12   | No. DE PLATICAS       | 12          | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 8%        |
| DIF.21.13   | No. DE TALLERES       | 24          | 50%  | 100% | 50%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 17%       |
| DIF.21.14   | DOCUMENTAL            | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DIF.21.15   | INFORME MENSUAL       | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.16   | No. DE VISITAS        | 24          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.17   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.18   | INFORME SEMESTRAL     | 2           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| DIF.21.19   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| DIF.21.20   | DOCUMENTAL            | 1           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 100%      |
| DIF.21.21   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.22   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.23   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.24   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| DIF.21.25   | INFORME TRIMESTRAL    | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|                    |                    |    |      |      |      |    |    |    |    |    |    |    |    |    |            |            |            |
|--------------------|--------------------|----|------|------|------|----|----|----|----|----|----|----|----|----|------------|------------|------------|
| DIF.21.26          | No. DE PLATICAS    | 12 | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.27          | DOCUMENTAL         | 1  | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.28          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.29          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.30          | INFORME ANUAL      | 1  | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.31          | INFORME ANUAL      | 12 | 100% | 100% | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.32          | DOCUMENTAL         | 1  | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.33          | INFORME BIMESTRAL  | 6  | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.34          | INFORME ANUAL      | 1  | 0%   | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%         |
| DIF.21.34.bis      | INFORME BIMESTRAL  | 12 | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 8%         |
| DIF.21.35          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.36          | INFORME QUINCENAL  | 24 | 100% | 100% | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.37          | REPORTE TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.38          | REPORTE TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.39          | INFORME TRIMESTRAL | 4  | 100% | 0%   | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.40          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.41          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.42          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.43          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.44          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.45          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.46          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| DIF.21.47          | INFORME TRIMESTRAL | 4  | 0%   | 0%   | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 25%        |
| <b>TOTAL ANUAL</b> |                    |    |      |      |      |    |    |    |    |    |    |    |    |    |            |            | <b>22%</b> |


  
 LIC. AMANDA GARAY NAVARRETE
   
 CONTRALORA MUNICIPAL DEL H. XXVIII
   
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR
   
 2024 - 2027
   
 DIRECCION DE CONTRALORIA Y
   
 DESARROLLO ADMINISTRATIVO


  
 LIC. IMELDA ESCOBEDO LOPEZ
   
 PRESIDENTA MUNICIPAL DEL H. XXVIII
   
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR



CONTRALORÍA MUNICIPAL  
INDICADORES ENERO-DICIEMBRE 2026



|                     |        |
|---------------------|--------|
| UNIDAD RESPONSABLE: | IMPLAN |
|---------------------|--------|

| INDICADORES | UNIDAD DE MEDIDA                            | TOTAL ANUAL | ENE  | FEB  | MAR  | ABR | MAY | JUN | JUL | AGO | SEP | OCT | NOV  | DIC | INICIO     | TERMINO    | RESULTADO |
|-------------|---|-------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|------|-----|------------|------------|-----------|
| IMP.22.01   | DOCUMENTAL                                  | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.02   | No. DE REPORTES                             | 4           | 100% | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| IMP.22.03   | DOCUMENTAL                                  | 12          | 100% | 100% | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.04   | DOCUMENTAL                                  | 6           | 0%   | 100% | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 17%       |
| IMP.22.05   | REPORTE (FOTOGRAFICO Y LISTA DE ASISTENCIA) | 4           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.06   | INFORME SEMESTRAL                           | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.07   | REPORTE (FOTOGRAFICO Y LISTA DE ASISTENCIA) | 4           | 100% | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.08   | INFORME ANUAL                               | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.09   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.10   | INFORME ANUAL                               | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.11   | INFORME ANUAL                               | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.12   | REPORTE (FOTOGRAFICO Y LISTA DE ASISTENCIA) | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.13   | REPORTE (FOTOGRAFICO Y LISTA DE ASISTENCIA) | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.14   | INFORME                                     | 2           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.15   | REPORTE FOTOGRAFICO                         | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.16   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.17   | INFORME ANUAL                               | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.18   | DOCUMENTAL                                  | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.19   | INFORME DE CAPACITACIÓN                     | 1           | 0%   | 0%   | 0%   | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 0%        |
| IMP.22.20   | REPORTE (FOTOGRAFICO Y LISTA DE ASISTENCIA) | 2           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 50%       |
| IMP.22.21   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.22   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 100% | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.23   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 100% | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.24   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.25   | INFORME TRIMESTRAL                          | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |
| IMP.22.26   | INFORME                                     | 4           | 0%   | 0%   | 100% | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 01/01/2026 | 31/12/2026 | 25%       |

|           |                   |   |    |      |    |    |    |    |    |    |    |    |    |    |    |            |            |     |
|-----------|-------------------|---|----|------|----|----|----|----|----|----|----|----|----|----|----|------------|------------|-----|
| IMP.22.27 | INFORME           | 1 | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%  |
| IMP.22.28 | INFORME           | 2 | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%  |
| IMP.22.29 | REPORTE BIMESTRAL | 6 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 17% |
| IMP.22.30 | INFORME           | 1 | 0% | 0%   | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 01/01/2026 | 31/12/2026 | 0%  |

|             |     |
|-------------|-----|
| TOTAL ANUAL | 14% |
|-------------|-----|

LIC. AMANDA GARAY NAVARRETE  
 CONTRALORA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

LIC. IMBELDA ESCOBEDO LÓPEZ  
 PRESIDENTA MUNICIPAL DEL H. XXVIII  
 AYUNTAMIENTO CONSTITUCIONAL DEL NAYAR

