




|    |                                   |  |    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|----|-----------------------------------|--|----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 9  | Supervisión de Ingresos y Egresos |  | 12 | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 1    | 12   |
| 10 | Entrega de Cuenta Pública         |  |    | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| 11 | Solvencia de Cuenta Pública       |  |    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      | 1    |
|    |                                   |  |    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      | 1    |
|    |                                   |  |    |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      | 100% |

PROPORCIONA  
  
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