

SUBLECCIÓN GENERAL DE AGUA POTABLE, DRENAJE Y SANEAMIENTO  
PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PROAGUA)  
APARTADO RURAL (APARURAL)  
REPORTE DE AVANCE 2019  
(PESOS)

ESTADO: MICHOACÁN  
ANEXOS DE EJECUCIÓN (ORIGINALES Y MODIFICATORIOS): 1-16-01/19  
DIRECCIÓN (DE ORGANISMO DE CUENTA O LOCAL): LOCAL  
ENTIDAD EJECUTORA: MICHOACÁN DE OCAMPO.

| HOJA 1 DE 2           |           |      |
|-----------------------|-----------|------|
| FECHA DE ELABORACIÓN: |           |      |
| DÍA                   | MES       | AÑO  |
| 5                     | DICIEMBRE | 2019 |

| ID ACCIÓN (SISBA) | Nombre del Organismo Operador                                                                 | Componente              | Descripción de la Obra/Subacción                                                                                                                         | Localización               |             |                          | Situación de la Obra | Año de Inicio | Fecha Reporte | Costo de la Obra |                | Ejercido al año anterior |         | Inversión Autorizada |                |                |                |                |        |        | Metas por Indicador  |            |           |
|-------------------|-----------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|--------------------------|----------------------|---------------|---------------|------------------|----------------|--------------------------|---------|----------------------|----------------|----------------|----------------|----------------|--------|--------|----------------------|------------|-----------|
|                   |                                                                                               |                         |                                                                                                                                                          | Clave de INEGI (9) Dígitos | Municipio   | Localidad                |                      |               |               | Total            | Federal        | Total                    | Federal | Avance               | Suma           | Federal        | Estatul        | Mpal.          | G.I.C  | Otro   | Nombre del Indicador | Programada | Alcanzada |
| 1                 | ORGANISMO OPERADOR DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE CONTEPEC.                 | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE EQUIPAMIENTO ELECTROMECANICO, CASETA, MALLA, EQUIPO DE CLORACION, LINEA DE CONDUCCION, RED DE DISTRIBUCION, TOMAS DOMICILIARIAS) | 160170011                  | CONTEPEC    | EL CESPED                | IT                   | 2019          | 30/11/2019    | \$4,007,053.00   | \$2,404,231.80 | \$0.00                   | \$0.00  | Autorizado           | \$4,007,053.00 | \$2,404,231.80 | \$801,410.60   | \$801,410.60   | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$4,007,053.00 | \$2,404,231.80 | \$801,410.60   | \$801,410.60   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$3,997,400.98 | \$2,398,440.59 | \$799,480.20   | \$799,480.20   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 97.00%         | 97.00%         | 97.00%         | 97.00%         | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$2,398,440.55 | \$1,439,064.34 | \$479,888.10   | \$479,888.11   | \$0.00 | \$0.00 |                      |            |           |
| 2                 | MUNICIPIO DE TZITZIO                                                                          | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE EQUIPAMIENTO ELECTROMECANICO, CASETA, MALLA, EQUIPO DE CLORACION, LINEA DE CONDUCCION, RED DE DISTRIBUCION, TOMAS DOMICILIARIAS) | 161010048                  | TZITZIO     | COPUYO                   | IT                   | 2019          | 30/11/2019    | \$1,850,000.00   | \$1,850,000.00 | \$0.00                   | \$0.00  | Autorizado           | \$1,850,000.00 | \$1,850,000.00 | \$0.00         | \$0.00         | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$1,850,000.00 | \$1,850,000.00 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$1,825,675.35 | \$1,825,675.35 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 80.00%         | 80.00%         | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$1,095,405.21 | \$1,095,405.21 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
| 3                 | MUNICIPIO DE TURICATO, MICH.                                                                  | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE EN LA LOCALIDAD DE LOS CHIRAPES                                                                                                  | 160570404                  | TURICATO    | CHIRAPES                 | IT                   | 2019          | 30/11/2019    | CANCELADA        |                | \$0.00                   | \$0.00  | Autorizado           | \$2,224,761.66 | \$1,334,857.00 | \$444,952.33   | \$444,952.33   | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 0.00%          | 0.00%          | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
| 4                 | MUNICIPIO DE NOCUPETARO.                                                                      | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE (CASETA, MALLA, EQUIPO DE CLORACION, LINEA DE CONDUCCION, RED DE DISTRIBUCION, TOMAS DOMICILIARIAS)                              | 160570069                  | NOCUPETARO  | LA LOMA DEL COPAL        | IT                   | 2019          | 30/11/2019    | \$1,846,690.00   | \$1,846,690.00 | \$0.00                   | \$0.00  | Autorizado           | \$1,846,690.00 | \$1,846,690.00 | \$0.00         | \$0.00         | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$1,832,754.20 | \$1,832,754.20 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$1,832,754.20 | \$1,832,754.20 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 90.00%         | 90.00%         | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$1,099,652.52 | \$1,099,652.52 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
| 5                 | ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE VILLA MADERO. | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE (CASETA, EQUIPO DE CLORACION, EQUIPAMIENTO DE POZO, MALLA, CAPTACION, LINEA DE CONDUCCION, RED DE AGUA POTABLE)                  | 160490044                  | MADERO      | ETUCUARO                 | IT                   | 2019          | 30/11/2019    | \$4,500,000.00   | \$2,700,000.00 | \$0.00                   | \$0.00  | Autorizado           | \$4,500,000.00 | \$2,700,000.00 | \$1,000,000.00 | \$800,000.00   | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$4,485,078.31 | \$2,691,046.99 | \$996,584.40   | \$797,446.92   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$4,485,078.31 | \$2,691,046.99 | \$996,584.40   | \$797,446.92   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 85.00%         | 85.00%         | 85.00%         | 85.00%         | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$3,588,062.64 | \$2,152,837.59 | \$797,267.52   | \$637,957.53   | \$0.00 | \$0.00 |                      |            |           |
| 6                 | MUNICIPIO DE TUZANTLA.                                                                        | AGUA POTABLE OBRA NUEVA | PERFORACION DE POZO PROFUNDO A 185 M                                                                                                                     | 160990012                  | TUZANTLA    | BEJUCALILLOS             | IT                   | 2019          | 30/11/2019    | \$1,462,234.20   | \$1,462,234.20 | \$0.00                   | \$0.00  | Autorizado           | \$1,462,234.20 | \$1,462,234.20 | \$0.00         | \$0.00         | \$0.00 | \$0.00 | POZO                 | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$1,462,234.20 | \$1,462,234.20 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$1,442,136.65 | \$1,442,136.65 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 45.00%         | 45.00%         | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$865,281.99   | \$865,281.99   | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
| 7                 | SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE TLALPUJAHUA MICH.                   | AGUA POTABLE OBRA NUEVA | PERFORACION DE POZO PROFUNDO A 250 M                                                                                                                     | 160930031                  | TLALPUJAHUA | ESTANZUELA (LA HACIENDA) | IT                   | 2019          | 30/11/2019    | \$1,947,000.00   | \$1,168,200.00 | \$0.00                   | \$0.00  | Autorizado           | \$1,947,000.00 | \$1,168,200.00 | \$389,400.00   | \$389,400.00   | \$0.00 | \$0.00 | POZO                 | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$1,947,000.00 | \$1,168,200.00 | \$389,400.00   | \$389,400.00   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$1,823,659.19 | \$1,094,195.51 | \$364,731.84   | \$364,731.84   | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 80.00%         | 80.00%         | 80.00%         | 80.00%         | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$1,094,195.50 | \$658,517.30   | \$218,839.10   | \$218,839.10   | \$0.00 | \$0.00 |                      |            |           |
| 8                 | ORGANISMO OPERADOR DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE CONTEPEC.                 | AGUA POTABLE OBRA NUEVA | SISTEMA DE AGUA POTABLE (LINEA DE CONDUCCION, TANQUE METALICO ELEVADO, CLORACION, LINEA DE ALIMENTACION, RED DE DISTRIBUCION, TOMAS DOMICILIARIAS)       | 160170003                  | CONTEPEC    | ARROYO EL MUERTO         | IT                   | 2019          | 30/11/2019    | \$2,667,424.57   | \$1,504,348.33 | \$0.00                   | \$0.00  | Autorizado           | \$2,667,424.57 | \$1,504,348.33 | \$0.00         | \$1,163,076.24 | \$0.00 | \$0.00 | SISTEMA              | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$2,667,424.57 | \$1,504,348.33 | \$0.00         | \$1,163,076.24 | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$2,661,332.51 | \$1,500,912.59 | \$0.00         | \$1,160,419.92 | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 0.00%          | 0.00%          | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$1,596,799.50 | \$900,547.55   | \$0.00         | \$696,251.95   | \$0.00 | \$0.00 |                      |            |           |
| 9                 | MUNICIPIO DE CARACUARO                                                                        | AGUA POTABLE OBRA NUEVA | CONSTRUCCION DE BIODIGESTORES                                                                                                                            | 160130166                  | CARACUARO   | EL ZAPOTE DE LOS GOMEZ   | IT                   | 2019          | 30/11/2019    | \$2,170,000.00   | \$2,170,000.00 | \$0.00                   | \$0.00  | Autorizado           | \$2,170,000.00 | \$2,170,000.00 | \$0.00         | \$0.00         | \$0.00 | \$0.00 | BIODIGESTOR          | 1          | 1         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$2,170,000.00 | \$2,170,000.00 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$2,168,683.78 | \$2,168,683.78 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 100.00%        | 100.00%        | 0.00%          | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$1,301,210.27 | \$1,301,210.27 | \$0.00         | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
| 10                | ORGANISMO OPERADOR DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE MORELIA                   | ESTUDIOS Y PROYECTOS    | PROYECTO EJECUTIVO DEL SISTEMA DE AGUA POTABLE DE SAN PEDRO CHICUACUARO                                                                                  | 160530136                  | MORELIA     | SAN PEDRO CHICUACUARO    | IT                   | 2019          | 30/11/2019    | \$300,000.00     | \$180,000.00   | \$0.00                   | \$0.00  | Autorizado           | \$300,000.00   | \$180,000.00   | \$120,000.00   | \$0.00         | \$0.00 | \$0.00 | PROYECTO             | 1          | 0         |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Licitado             | \$300,000.00   | \$180,000.00   | \$120,000.00   | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Contratado           | \$264,888.00   | \$158,931.60   | \$105,964.40   | \$0.00         | \$0.00 | \$0.00 |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Fisico               | 40.00%         | 40.00%         | 40.00%         | 0.00%          | 0.00%  | 0.00%  |                      |            |           |
|                   |                                                                                               |                         |                                                                                                                                                          |                            |             |                          |                      |               |               |                  |                |                          |         | Financiero           | \$158,931.60   | \$95,358.96    | \$63,572.64    | \$0.00         | \$0.00 | \$0.00 |                      |            |           |



SUBCOMISIÓN GENERAL DE AGUA POTABLE, DRENAJE Y SANEAMIENTO  
PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PROAGUA)  
APARTADO RURAL (APARURAL)

REPORTE DE AVANCE 2019  
(PESOS)

ESTADO: MICHOACÁN  
ANEXOS DE EJECUCIÓN (ORIGINALES Y MODIFICATORIOS): 1-16-01/19  
DIRECCIÓN (DE ORGANISMO DE CUENCA O LOCAL): LOCAL  
ENTIDAD EJECUTORA: MICHOACÁN DE OCAMPO.

| HOJA 2 DE 2           |           |      |
|-----------------------|-----------|------|
| FECHA DE ELABORACIÓN: |           |      |
| DÍA                   | MES       | AÑO  |
| 5                     | DICIEMBRE | 2019 |

| ID ACCIÓN (SISBA) | Nombre del Organismo Operador | Componente | Descripción de la Obra/Subacción                                                                               | Localización               |           |           | Situación de la Obra | Año de Inicio | Fecha Reporte | Costo de la Obra |              | Ejercido al año anterior |         | Inversión Autorizada |              |              |              |        |        |        | Metas por Indicador  |            |           |
|-------------------|-------------------------------|------------|----------------------------------------------------------------------------------------------------------------|----------------------------|-----------|-----------|----------------------|---------------|---------------|------------------|--------------|--------------------------|---------|----------------------|--------------|--------------|--------------|--------|--------|--------|----------------------|------------|-----------|
|                   |                               |            |                                                                                                                | Clave de INEGI (9) Dígitos | Municipio | Localidad |                      |               |               | Total            | Federal      | Total                    | Federal | Avance               | Suma         | Federal      | Estatad      | Mpal.  | G.I.C  | Otro   | Nombre del Indicador | Programada | Alcanzada |
| 11                |                               | SERVICIO   | SUPERVISIÓN TÉCNICA (APARTADO RURAL 2019) EN VARIAS LOCALIDADES DE VARIOS MUNICIPIOS EN EL ESTADO DE MICHOACÁN | 160000000                  | ESTATAL   | ESTATAL   | IT                   | 2019          | 30/11/2019    | \$500,000.00     | \$250,000.00 | \$0.00                   | \$0.00  | Autorizado           | \$500,000.00 | \$250,000.00 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 | SERVICIO             | 1          | 0         |
|                   |                               |            |                                                                                                                |                            |           |           |                      |               |               |                  |              |                          |         | Licitado             | \$500,000.00 | \$250,000.00 | \$250,000.00 | \$0.00 | \$0.00 | \$0.00 |                      |            |           |
|                   |                               |            |                                                                                                                |                            |           |           |                      |               |               |                  |              |                          |         | Contratado           | \$499,091.30 | \$249,545.65 | \$249,545.65 | \$0.00 | \$0.00 | \$0.00 |                      |            |           |
|                   |                               |            |                                                                                                                |                            |           |           |                      |               |               |                  |              |                          |         | Físico               | 20.00%       | 20.00%       | 20.00%       | 0.00%  | 0.00%  | 0.00%  |                      |            |           |
|                   |                               |            |                                                                                                                |                            |           |           |                      |               |               |                  |              |                          |         | Financiero           | \$149,727.40 | \$74,863.70  | \$74,863.70  | \$0.00 | \$0.00 | \$0.00 |                      |            |           |

|       |                 |                 |        |        |            |                 |                 |                |                |        |        |
|-------|-----------------|-----------------|--------|--------|------------|-----------------|-----------------|----------------|----------------|--------|--------|
| TOTAL | \$21,250,401.77 | \$15,535,704.33 | \$0.00 | \$0.00 | Autorizado | \$21,250,401.77 | \$15,535,704.33 | \$2,560,810.60 | \$3,153,886.84 | \$0.00 | \$0.00 |
|       |                 |                 |        |        | Licitado   | \$21,236,465.97 | \$15,521,768.53 | \$2,560,810.60 | \$3,153,886.84 | \$0.00 | \$0.00 |
|       |                 |                 |        |        | Contratado | \$21,000,698.27 | \$15,362,322.91 | \$2,516,296.49 | \$3,122,078.88 | \$0.00 | \$0.00 |
|       |                 |                 |        |        | Físico     | 63.70%          | 63.70%          | 63.70%         | 63.70%         | 0.00%  | 0.00%  |
|       |                 |                 |        |        | Financiero | \$13,347,707.18 | \$9,680,739.43  | \$1,634,231.06 | \$2,032,736.69 | \$0.00 | \$0.00 |

Nota:  
Se deberá reportar todo el Avance del apartado

| Situación de la Obra       |    |
|----------------------------|----|
| INICIO Y TERMINACIÓN       | IT |
| INICIO Y CONTINUACIÓN      | IC |
| CONTINUACIÓN, CONTINUACIÓN | CC |
| CONTINUACIÓN, TERMINACIÓN  | CT |

POR EL EJECUTIVO DE LA ENTIDAD FEDERATIVA  
GOBIERNO DEL ESTADO DE MICHOACÁN  
COMISIÓN ESTATAL DEL AGUA Y GESTIÓN DE CUENCAS

L.A.E. GERMAN TENA FERNÁNDEZ,  
COORDINADOR GENERAL DE LA CEAC.

POR EL EJECUTIVO FEDERAL  
SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES  
COMISIÓN NACIONAL DEL AGUA

ING. ELISEO VILLAGRANA VILLAGRANA,  
DIRECTOR LOCAL MICHOACÁN.