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|--|--|--|--|---|---|----------------|----|-----|------|----|----|---|---|---|----|---|---|---|---|------|------|---|----|------|---|------|------|------|
| 5.7.1.4. Iniciar y dar continuidad con los procesos de formalización y regularización de los bienes inmuebles en favor del municipio. | Porcentaje de actividades realizadas para iniciar procesos de formalización y regularización de bienes inmuebles del municipio | PDPDF=(Número de actividades en procesos realizados/Total de actividades en procesos planificados)*100 | Coordinación Técnica | 1 | Revisar estatus jurídico de propiedades del municipio | Trámites | 10 | 13% | PROG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 3 | 3 | 0 | 0 | 0 | 10 | 0.00 | | | | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | | | | Trámites | 4 | 13% | PROG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0.00 | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | | | | Registros | 4 | 13% | PROG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0.00 | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 5.7.2.2. Mantener en constante actualización los inventarios de los bienes muebles e inmuebles así como del estatus de sus condiciones físicas | Porcentaje de actividades para llevar a cabo inventarios | (Número de actividades realizadas para llevar a cabo inventarios/Total de acciones programadas para llevar a cabo inventarios programados)*100 | Coordinación de Hacienda Pública, Fiscalización y Administración | 1 | Realizar inventarios constantes | Diagnóstico | 1 | 33% | PROG | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.00 | | | | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | Informe | 1 | 33% | PROG | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.00 | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | | | | Canalizaciones | 10 | 34% | PROG | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0.00 |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | | | | Programación | 2 | 17% | PROG | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00 | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | | | | Notificaciones | 60 | 17% | PROG | 0 | 20 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 60 | 0.00 | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | | | | Oficio | 2 | 17% | PROG | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0.00 | | |
| | | | | | | | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| Inventarios | 2 | 17% | PROG | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0.00 | | | | | | | | |
| | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| Actualización | 1 | 17% | PROG | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.00 | | | | | | | | |
| | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| Acta | | 17% | PROG | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.00 | | | | | | | | |
| | | | REAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |

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