

**SECRETARÍA GOBERNACIÓN, JUSTICIA Y DESCENTRALIZACIÓN**  
**Dirección de Fortalecimiento Municipal (DFM)**  
**PLAN DE INVERSIÓN MUNICIPAL**



DEPARTAMENTO : Francisco Morazán  
MUNICIPIO : Cantarranas  
AÑO:2023



| Nº                                           | Nº de Proyecto | Código / Objeto del Gasto | Nombre del Proyecto                                                      | Ubicación Exacta del Proyecto |                   | Presupuesto Aprobado | Ejecución Trimestral |                   |                   |                   | Fondos Presupuestado |                   |
|----------------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|-------------------------------|-------------------|----------------------|----------------------|-------------------|-------------------|-------------------|----------------------|-------------------|
|                                              |                |                           |                                                                          | Urbano                        | Rural             |                      | I                    | II                | III               | IV                | Propios              | Transferencias    |
|                                              |                |                           |                                                                          | Barrio / Colonia              | Aldea / Caserío   |                      |                      |                   |                   |                   |                      |                   |
| 1                                            | 2              | 3                         | 4                                                                        | 5                             | 6                 | 7                    | 8                    | 9                 | 10                | 11                | 12                   | 13                |
| <b>FORTEALECIMIENTO SOCIAL Y COMUNITARIO</b> |                |                           |                                                                          |                               |                   |                      |                      |                   |                   |                   |                      |                   |
| <b>1 Educación</b>                           |                |                           |                                                                          |                               |                   |                      |                      |                   |                   |                   |                      |                   |
|                                              | 1.1            | 133/47110                 | Construccion Cerca Perimetral Escuela Francisco Morazán                  |                               | Agua Fria         | 50,000.00            | 10,000.00            | 10,000.00         | 15,000.00         | 15,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.2            | 148/47110                 | Construccion Kinder Francisco Gaitan Agüero                              | Las Vegas                     |                   | 50,000.00            | 15,000.00            | 10,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.3            | 256/47110                 | Reparacion Escuela Republica de España                                   |                               | El Porvenir       | 50,000.00            | 10,000.00            | 15,000.00         | 10,000.00         | 15,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.4            | 259/47110                 | Construccion de Un Aula, Modulos Sanitarios Kinder Gracias A Dios        |                               | Nueva Esperanza   | 50,000.00            | 12,500.00            | 12,500.00         | 10,000.00         | 15,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.5            | 260/47110                 | Construccion Cerca Perimetral Escuela Republica de Taiwan                |                               | Nueva Esperanza   | 50,000.00            | 10,000.00            | 15,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.6            | 92/47110                  | Construccion Cerca Perimetral y Dos Aulas Escuela Martin Alvarado        |                               | Pajarillos        | 50,000.00            | 15,000.00            | 10,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.7            | 261/47110                 | Construccion Cerca Perimetral, Reparacion Kinder El Buen Samaritano      |                               | Cerro Bonito      | 50,000.00            | 10,000.00            | 15,000.00         | 10,000.00         | 15,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.8            | 262/47110                 | Construccion Escuela Emmanuel                                            |                               | Trujillito        | 50,000.00            | 15,000.00            | 10,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.9            | 263/47110                 | Construccion Casa para el Docente Escuela Osman Zaldivar                 |                               | La Esperanza      | 50,000.00            | 10,000.00            | 15,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.10           | 265/47110                 | Construccion Cerca Perimetral Centro de Educacion Basica Jose Rivera Paz |                               | El Junco          | 50,000.00            | 15,000.00            | 10,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.11           | 236/47110                 | Reparacion Instituto Polivalente San Juan de Flores                      | Campo Alegre                  |                   | 50,000.00            | 10,000.00            | 15,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.12           | 236/47110                 | Construccion de Un aula y Modulo Sanitario Escuela Francisco Morazán     |                               | Guaricayan        | 50,000.00            | 10,000.00            | 15,000.00         | 15,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
|                                              | 1.13           | 393/47110                 | Reparacion Escuela Santa Maria Cleofes Bonilla                           |                               | Cerrito de Piedra | 40,000.00            | 10,000.00            | 10,000.00         | 10,000.00         | 10,000.00         | 0.00                 | 40,000.00         |
|                                              | 1.14           | 433/47110                 | Construccion Cerca Perimetral Escuela Republica de Japon                 |                               | La Cruz de Suyapa | 50,000.00            | 15,000.00            | 15,000.00         | 10,000.00         | 10,000.00         | 0.00                 | 50,000.00         |
| <b>SUB TOTAL</b>                             |                |                           |                                                                          |                               |                   | <b>690,000.00</b>    | <b>167,500.00</b>    | <b>177,500.00</b> | <b>185,000.00</b> | <b>160,000.00</b> | <b>0.00</b>          | <b>690,000.00</b> |
| <b>2 Salud</b>                               |                |                           |                                                                          |                               |                   |                      |                      |                   |                   |                   |                      |                   |
|                                              | 2.1            | 137/47110                 | Ampliacion Centro Integral de Salud Cantarranas                          | Las Lomas                     |                   | 50,000.00            | 10,000.00            | 10,000.00         | 15,000.00         | 15,000.00         | 0.00                 | 50,000.00         |
|                                              | 2.2            | 214/47110                 | Estaciones de Higiene                                                    |                               | San Jose de Ramos | 30,000.00            | 0.00                 | 10,000.00         | 10,000.00         | 10,000.00         | 0.00                 | 30,000.00         |

|                                    |           |                                            |                              |                                                    |            |            |            |            |            |      |            |
|------------------------------------|-----------|--------------------------------------------|------------------------------|----------------------------------------------------|------------|------------|------------|------------|------------|------|------------|
| 2.3                                | 215/47110 | Estaciones de Higiene                      |                              | El Carbón                                          | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| 2.4                                | 216/47110 | Estaciones de Higiene                      |                              | Pacayas                                            | 30,000.00  | 0.00       | 10,000.00  | 10,000.00  | 10,000.00  | 0.00 | 30,000.00  |
| 2.5                                | 217/47110 | Estaciones de Higiene                      |                              | El Bosque                                          | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| 2.6                                | 266/47110 | Estaciones de Higiene                      |                              | Cofradía                                           | 30,000.00  | 0.00       | 10,000.00  | 10,000.00  | 10,000.00  | 0.00 | 30,000.00  |
| 2.7                                | 267/47110 | Estaciones de Higiene                      |                              | El Zarzal                                          | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| 2.8                                | 269/47110 | Estaciones de Higiene                      |                              | Plan Grande                                        | 30,000.00  | 0.00       | 10,000.00  | 10,000.00  | 10,000.00  | 0.00 | 30,000.00  |
| 2.9                                | 270/47110 | Estaciones de Higiene                      |                              | Marco                                              | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| 2.10                               | 271/47110 | Estaciones de Higiene                      |                              | La Guadalupe                                       | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| 2.11                               | 272/47110 | Estaciones de Higiene                      |                              | El Porvenir                                        | 40,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00 | 40,000.00  |
| 2.12                               | 273/47110 | Estaciones de Higiene                      |                              | Guapinol                                           | 30,000.00  | 0.00       | 10,000.00  | 10,000.00  | 10,000.00  | 0.00 | 30,000.00  |
| 2.13                               | 274/47110 | Estaciones de Higiene                      |                              | El Hatillo                                         | 30,000.00  | 10,000.00  | 10,000.00  | 10,000.00  | 0.00       | 0.00 | 30,000.00  |
| SUB TOTAL                          |           |                                            |                              |                                                    | 420,000.00 | 80,000.00  | 130,000.00 | 135,000.00 | 75,000.00  | 0.00 | 420,000.00 |
| <b>3</b> <u>Agua y Saneamiento</u> |           |                                            |                              |                                                    |            |            |            |            |            |      |            |
| 3.1                                | 29/47210  | Mejoramiento de los Servicios Agua Potable |                              | Bañaderos                                          | 70,000.00  | 20,000.00  | 15,000.00  | 20,000.00  | 15,000.00  | 0.00 | 70,000.00  |
| 3.2                                | 396/47210 | Mejoramiento de los Servicios Agua Potable |                              | Yamaguare, San Luis y Miravalle                    | 80,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 0.00 | 80,000.00  |
| 3.3                                | 345/47210 | Mejoramiento de los Servicios Agua Potable |                              | Nueva Esperanza                                    | 50,000.00  | 10,000.00  | 10,000.00  | 15,000.00  | 15,000.00  | 0.00 | 50,000.00  |
| 3.4                                | 395/47110 | Mejoramiento de los Servicios Agua Potable |                              | El Tomatin, El Hatillo, Tres Candiles y Trujillito | 70,000.00  | 15,000.00  | 15,000.00  | 20,000.00  | 20,000.00  | 0.00 | 70,000.00  |
| 3.5                                | 366/47210 | Alcantarillado Sanitario                   | Las Flores                   |                                                    | 50,000.00  | 10,000.00  | 15,000.00  | 10,000.00  | 15,000.00  | 0.00 | 50,000.00  |
| 3.6                                | 369/47210 | Alcantarillado Sanitario                   | Puerto Arturo                |                                                    | 50,000.00  | 15,000.00  | 10,000.00  | 15,000.00  | 10,000.00  | 0.00 | 50,000.00  |
| 3.7                                | 368/47210 | Alcantarillado Sanitario                   | Las Lajitas                  |                                                    | 50,000.00  | 10,000.00  | 15,000.00  | 10,000.00  | 15,000.00  | 0.00 | 50,000.00  |
| 3.8                                | 392/47210 | Alcantarillado Sanitario                   | Buenos Aires                 |                                                    | 50,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 10,000.00  | 0.00 | 50,000.00  |
| 3.9                                | 431/47210 | Alcantarillado Sanitario                   | El Cementerio                |                                                    | 50,000.00  | 15,000.00  | 10,000.00  | 15,000.00  | 10,000.00  | 0.00 | 50,000.00  |
| 3.10                               | 430/47210 | Alcantarillado Sanitario                   | La Sierra                    |                                                    | 50,000.00  | 10,000.00  | 10,000.00  | 15,000.00  | 15,000.00  | 0.00 | 50,000.00  |
| 3.11                               | 429/47210 | Alcantarillado Sanitario                   | Los Profesores y Pedregalito |                                                    | 50,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 10,000.00  | 0.00 | 50,000.00  |
| 3.12                               | 428/47210 | Mejoramiento de los Servicios Agua Potable |                              | El Zarzal                                          | 50,000.00  | 10,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 0.00 | 50,000.00  |
| SUB TOTAL                          |           |                                            |                              |                                                    | 670,000.00 | 165,000.00 | 165,000.00 | 175,000.00 | 165,000.00 | 0.00 | 670,000.00 |
| <b>4</b> <u>Electrificación</u>    |           |                                            |                              |                                                    |            |            |            |            |            |      |            |
| 4.1                                | 142/47210 | Ampliacion Sistema Electrico               |                              | Joyas del Carballo                                 | 80,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 0.00 | 80,000.00  |

|                                                          |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|----------------------------------------------------------|------|-----------|-----------------------------------------------------------------|--------------|-------------------|------------|------------|------------|------------|------------|------------|------------|
|                                                          | 4.2  | 339/47210 | Ampliacion Sistema Electrico                                    |              | El Aguacatillo    | 90,000.00  | 25,000.00  | 15,000.00  | 25,000.00  | 25,000.00  | 0.00       | 90,000.00  |
|                                                          | 4.3  | 361/47210 | Ampliacion Sistema Electrico                                    |              | La Union          | 100,000.00 | 25,000.00  | 25,000.00  | 25,000.00  | 25,000.00  | 0.00       | 100,000.00 |
|                                                          | 4.4  | 432/47210 | Ampliacion Sistema Electrico                                    |              | Marco             | 100,000.00 | 25,000.00  | 25,000.00  | 25,000.00  | 25,000.00  | 0.00       | 100,000.00 |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 370,000.00 | 95,000.00  | 85,000.00  | 95,000.00  | 95,000.00  | 0.00       | 370,000.00 |
| FORTALECIMIENTO CULTURAL Y CONVIVENCIA SOCIAL            |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
| 5 Construccin y Mejoras de Espacios Publicos             |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|                                                          | 5.1  | 147/47210 | Restauracion Parque Central                                     |              |                   | 346,073.75 | 80,000.00  | 80,000.00  | 80,000.00  | 106,073.75 | 0.00       | 346,073.75 |
|                                                          | 5.2  | 289/47210 | Mantenimiento Paseo La Felicidad                                |              |                   | 200,000.00 | 50,000.00  | 50,000.00  | 50,000.00  | 50,000.00  | 0.00       | 200,000.00 |
|                                                          | 5.3  | 414/47210 | Construccion Parque Infantil                                    |              | Yamaguare         | 150,000.00 | 30,000.00  | 40,000.00  | 40,000.00  | 40,000.00  | 0.00       | 150,000.00 |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 696,073.75 | 160,000.00 | 170,000.00 | 170,000.00 | 196,073.75 | 0.00       | 696,073.75 |
| 6 Deportes                                               |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|                                                          | 6.1  | 143/47210 | Construccion Graderas Estadio Municipal Francisco Gaitan Agüero | Las Lomas    |                   | 80,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 0.00       | 80,000.00  |
|                                                          | 6.2  | 96/47210  | Construccion Campo de Futbol                                    | Los Laureles |                   | 70,000.00  | 15,000.00  | 15,000.00  | 20,000.00  | 20,000.00  | 0.00       | 70,000.00  |
|                                                          | 6.3  | 97/47210  | Construccion Campo de Futbol                                    |              | Chandala          | 70,000.00  | 10,000.00  | 25,000.00  | 15,000.00  | 20,000.00  | 0.00       | 70,000.00  |
|                                                          | 6.4  | 415/47210 | Construccion Cancha Multiusos                                   | Las Lomas    |                   | 70,000.00  | 25,000.00  | 25,000.00  | 10,000.00  | 10,000.00  | 0.00       | 70,000.00  |
|                                                          | 6.5  | 416/47210 | Construccion Campo de Futbol                                    |              | Miravalle         | 50,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 10,000.00  | 0.00       | 50,000.00  |
|                                                          | 6.6  | 417/47210 | Construccion Campo de Futbol                                    |              | El Hatillo        | 50,000.00  | 15,000.00  | 10,000.00  | 15,000.00  | 10,000.00  | 0.00       | 50,000.00  |
|                                                          | 6.7  | 418/47210 | Construccion Campo de Futbol                                    |              | El Ocote          | 50,000.00  | 10,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 0.00       | 50,000.00  |
|                                                          | 6.8  | 419/47210 | Construccion Campo de Futbol                                    |              | La Cruz de Suyapa | 50,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 10,000.00  | 0.00       | 50,000.00  |
|                                                          | 6.9  | 420/47210 | Construccion Campo de Futbol                                    |              | Tomatin           | 50,000.00  | 10,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 0.00       | 50,000.00  |
|                                                          | 6.10 | 421/47210 | Construccion Campo de Futbol                                    |              | El Zarzal         | 60,000.00  | 20,000.00  | 15,000.00  | 15,000.00  | 10,000.00  | 0.00       | 60,000.00  |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 600,000.00 | 155,000.00 | 170,000.00 | 145,000.00 | 130,000.00 | 0.00       | 600,000.00 |
| 7 Cultura                                                |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|                                                          | 7.1  | 422/47110 | Construccion Escuela de Arte Municipal                          |              |                   | 90,000.00  | 20,000.00  | 20,000.00  | 25,000.00  | 25,000.00  | 0.00       | 90,000.00  |
|                                                          | 7.2  | 294/47110 | Simposio Internacional de Escultura en Piedra                   |              |                   | 349,262.43 | 90,000.00  | 90,000.00  | 80,000.00  | 89,262.43  | 149,262.43 | 200,000.00 |
|                                                          | 7.3  | 399/47110 | Festival de Muralismo                                           |              |                   | 80,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 20,000.00  | 0.00       | 80,000.00  |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 519,262.43 | 130,000.00 | 130,000.00 | 125,000.00 | 134,262.43 | 149,262.43 | 370,000.00 |
| 8 Participacion Ciudadana                                |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|                                                          | 8.1  | 308/47110 | Construccion Centro Comunal                                     |              | El Tenchon        | 100,000.00 | 25,000.00  | 25,000.00  | 25,000.00  | 25,000.00  | 0.00       | 100,000.00 |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 100,000.00 | 25,000.00  | 25,000.00  | 25,000.00  | 25,000.00  | 0.00       | 100,000.00 |
| 9 Seguridad Ciudadana                                    |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
|                                                          | 9.1  | 391/47210 | Camaras de Seguridad Parque Central                             | El Centro    |                   | 222,055.32 | 60,000.00  | 50,000.00  | 55,000.00  | 57,055.32  | 0.00       | 222,055.32 |
| SUB TOTAL                                                |      |           |                                                                 |              |                   | 222,055.32 | 60,000.00  | 50,000.00  | 55,000.00  | 57,055.32  | 0.00       | 222,055.32 |
| FORTALECIMIENTO AL DESARROLLO ADMINISTRATIVO Y ECONOMICO |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |
| 10 Turismo                                               |      |           |                                                                 |              |                   |            |            |            |            |            |            |            |

|                                              |      |           |                                                                          |              |              |                    |                    |                    |                    |                    |                   |                    |
|----------------------------------------------|------|-----------|--------------------------------------------------------------------------|--------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|--------------------|
|                                              | 10.1 | 228/47110 | Comodato Antiguo Edificio Hondutel, para la Oficina Municipal de Turismo | El Centro    |              | 222,055.32         | 50,000.00          | 60,000.00          | 57,055.32          | 55,000.00          | 0.00              | 222,055.32         |
|                                              | 10.2 | 423/47110 | Construccion Parqueo Municipal                                           |              |              | 300,000.00         | 80,000.00          | 80,000.00          | 70,000.00          | 70,000.00          | 0.00              | 300,000.00         |
| SUB TOTAL                                    |      |           |                                                                          |              |              | 522,055.32         | 130,000.00         | 140,000.00         | 127,055.32         | 125,000.00         | 0.00              | 522,055.32         |
| <b>11 Obras de Infraestructura Vial</b>      |      |           |                                                                          |              |              |                    |                    |                    |                    |                    |                   |                    |
|                                              | 11.1 | 424/47210 | Construccion Huellas y Cunetas                                           |              | Cerro Bonito | 350,000.00         | 80,000.00          | 90,000.00          | 90,000.00          | 90,000.00          | 0.00              | 350,000.00         |
|                                              | 11.2 | 425/47210 | Construccion Huellas                                                     |              | Jicarito     | 346,073.76         | 80,000.00          | 86,073.76          | 90,000.00          | 90,000.00          | 0.00              | 346,073.76         |
|                                              | 11.3 | 222/47210 | Pavimentacion Con Concreto Hidraulico                                    | Bella Vista  |              | 50,000.00          | 15,000.00          | 15,000.00          | 10,000.00          | 10,000.00          | 0.00              | 50,000.00          |
|                                              | 11.4 | 286/47210 | Pavimentacion Con Concreto Hidraulico                                    | Las Flores   |              | 50,000.00          | 10,000.00          | 15,000.00          | 10,000.00          | 15,000.00          | 0.00              | 50,000.00          |
|                                              | 11.5 | 342/47210 | Pavimentacion Callejones                                                 | Buenos Aires |              | 50,000.00          | 15,000.00          | 15,000.00          | 10,000.00          | 10,000.00          | 0.00              | 50,000.00          |
|                                              | 11.6 | 349/47210 | Construccion Huellas                                                     |              | Guacamayas   | 40,000.00          | 10,000.00          | 10,000.00          | 10,000.00          | 10,000.00          | 0.00              | 40,000.00          |
|                                              | 11.7 | 426/47210 | Construccion Huellas                                                     |              | Plan Grande  | 40,000.00          | 10,000.00          | 10,000.00          | 10,000.00          | 10,000.00          | 0.00              | 40,000.00          |
| SUB TOTAL                                    |      |           |                                                                          |              |              | 926,073.76         | 220,000.00         | 241,073.76         | 230,000.00         | 235,000.00         | 0.00              | 926,073.76         |
| <b>12 Obras de Infraestructura Municipal</b> |      |           |                                                                          |              |              |                    |                    |                    |                    |                    |                   |                    |
|                                              | 12.1 | 25/47110  | Construccion Mercado Municipal                                           |              |              | 261,027.66         | 50,000.00          | 60,000.00          | 70,000.00          | 81,027.66          | 100,000.00        | 161,027.66         |
|                                              | 12.2 | 427/47110 | Construccion Terminal de Buses                                           |              |              | 100,000.00         | 25,000.00          | 25,000.00          | 25,000.00          | 25,000.00          | 0.00              | 100,000.00         |
| SUB TOTAL                                    |      |           |                                                                          |              |              | 361,027.66         | 75,000.00          | 85,000.00          | 95,000.00          | 106,027.66         | 100,000.00        | 261,027.66         |
| <b>TOTAL PLAN DE INVERSIÓN MUNICIPAL</b>     |      |           |                                                                          |              |              | <b>6096,548.24</b> | <b>1462,500.00</b> | <b>1568,573.76</b> | <b>1562,055.32</b> | <b>1503,419.16</b> | <b>249,262.43</b> | <b>5847,285.81</b> |

MARCO ANTONIO GUZMÁN ZELAYA  
ALCALDE MUNICIPAL

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