GOBIERNO DE TEMASCALCINGO
Trabajando con Transparencia por tu Bienestar
2018-2021

Cuenta Pública 2018
Balanza de Comprobacion Detallada
(Pesos)

MUNICIPIO TEMASCALCINGO 0025 — **AL 31 DE DICIEMBRE DE 2018**

Cuenta (3)					Nombre de la Cuenta	Saldo Inicial (5)		Movimientos del Mes (6)		Saldo Final (7)	
Cta	Scta	Sscta	Ssscta	Ssssscta		Debe	Haber	Debe	Haber	Debe	Haber
1111					Efectivo	474,457.04	0.00	66,132.90	177,214.56	363,375.38	0.00
1111	000000001				Caja	512,702.37	0.00	66,132.90	177,214.56	401,620.71	0.00
1111	000000001	0000000000000001			CAJA	512,702.37	0.00	66,132.90	177,214.56	401,620.71	0.00
1111	000000001	0000000000000001	0001		CAJA	53,237.99	0.00	66,132.90	177,214.56	-57,843.67	0.00
1111	000000001	0000000000000001	0002		CHEQUE DE CAJA SCOTIABANK FOPAM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0003		CHEQUE DE CAJA BBVA BANCOMER N.0003821 DE LA CTA 0167763255 GIS 2006	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0004		CHEQUE DE CAJA BBVA BANCOMER N.0003822 DE LA CTA 0170052094 CONV DE COORD	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0005		CHEQUE DE CAJA BBVA BANCOMER N.0003823 DE LA CTA 0171027026 FISM 2010	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0006		CHEQUE DE CAJA BBVA BANCOMER N.0003824 DE LA CTA 0179605789 PUEBLOS CON E	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0007		CHEQUE DE CAJA BBVA BANCOMER N.0003825 DE LA CTA 0180256471 FISM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0008		CHEQUE DE CAJA BBVA BANCOMER N.0003826 DE LA CTA 0180276804 GIS 2010	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0009		CHEQUE DE CAJA BBVA BANCOMER N.0003827 DE LA CTA 0190228699 CONACULTA 2012	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0010		CHEQUE DE CAJA BBVA BANCOMER N.0003828 DE LA CTA 0190292303 CDI FED 2012	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0011		CHEQUE DE CAJA BBVA BANCOMER N.0003829 DE LA CTA 0190292486 CDI EST 2012	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0012		CHEQUE DE CAJA BBVA BANCOMER N.0003830 DE LA CTA 0191040537 CONADE 2012	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0013		CHEQUE DE CAJA BANORTE No. 2186 DE LA CTA 0626434782 FISM 2009	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0014		CHEQUE DE CAJA BANORTE N. 0002517 CTA 0227673670 CDI MUNICIPAL 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0015		CHEQUE DE CAJA BANORTE N. 0002518 CTA 0227673670 CDI MUNICIPAL 2014 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0016		CHEQUE DE CAJA BANORTE N. 0002493 CTA 0878433744 PISO FIRME IMEVIS	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0017		CHEQUE DE CAJA BANORTE N. 0002507 CTA 0878433744 PISO FIRME IMEVIS INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0018		CHEQUE DE CAJA BANORTE N. 0002494 CTA 0867332690 CDI MUNICIPAL 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0019		CHEQUE DE CAJA BANORTE N. 0002506 CTA 0867332690 CDI MUNICIPAL 2013 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0020		CHEQUE DE CAJA BANORTE N. 0002495 CTA 0867332702 CDI ESTATAL 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0021		CHEQUE DE CAJA BANORTE N. 0002505 CTA 0867332702 CDI ESTATAL 2013 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0022		CHEQUE DE CAJA BANORTE N. 0002496 CTA 0251463625 PISO FIRME 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0023		CHEQUE DE CAJA BANORTE N. 0002504 CTA 0251463625 PISO FIRME 2014 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0024		CHEQUE DE CAJA BANORTE N. 0002497 CTA 0254841514 RECURSOS PROPIOS OBRA	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0025		CHEQUE DE CAJA BANORTE N. 0002498 CTA 0219506223 FODAEDAPIE 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0026		CHEQUE DE CAJA BANORTE N. 0002503 CTA 0219506223 FODAEDAPIE 2013 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0027		CHEQUE DE CAJA BANORTE N. 0002499 CTA 0227673689 CDI ESTATAL 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0028		CHEQUE DE CAJA BANORTE N. 0002500 CTA 0227673698 CDI FED 2014 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0029		CHEQUE DE CAJA BANORTE N. 0002501 CTA 0245191020 PROYECTO DE DESARROLLO REGIONAL RAMO 23	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0030		CHEQUE DE CAJA BANORTE N. 0002502 CTA 0245191020 PROYECTO DE DESARROLLO REGIONAL RAMO 23 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0031		CHEQUE DE CAJA BANORTE N. 0002508 CTA 0192636727 FISM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0032		CHEQUE DE CAJA BANORTE N. 0002509 CTA 0867332681 CDI FEDERAL 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0033		CHEQUE DE CAJA BANORTE N. 0002516 CTA 0867332681 CDI FEDERAL 2013 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	0000000000000001	0034		CHEQUE DE CAJA BANORTE N. 0002515 CTA 0265736830 FISM 2015 INTERESES	-692,076.34	0.00	0.00	0.00	-692,076.34	0.00
1111	000000001	0000000000000001	0035		CHEQUE DE CAJA BANORTE N. 0002510 CTA 0265736830 FISM 2015	692,076.34	0.00	0.00	0.00	692,076.34	0.00
1111	000000001	0000000000000001	0036		CHEQUE DE CAJA BANORTE N. 0002515 CTA 0402803135 FISE 2015 INTERES	0.00	0.00	0.00	0.00	0.00	0.00

1111	000000001	00000000000000001	0037		CHEQUE DE CAJA BANORTE N. 0002511 CTA 0402803135 FISE 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0038		CHEQUE DE CAJA BANORTE N. 0002512 CTA 0402803135 FISM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0039		CHEQUE DE CAJA BANORTE N. 0002513 CTA 0402803135 FISM 2013 INTERESES	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0040		CHEQUE DE CAJA BANORTE N. 0002521 CTA 0273818487 PROYECTO DE DESARROLLO REGIONAL RAMO 23	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0041		CHEQUE DE CAJA BANORTE N. 0002520 CTA 0292940240 FASP 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0042		CHEQUE DE CAJA BANCOMER N. 000530 CTA 04195615771 FEFOM 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0043		CHEQUE DE CAJA BANCOMER N. 000529 CT 0198549745 PLAZA ARTESANAL	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0044		CHEQUE DE CAJA BANCOMER N. 000528 CTA 0199118276 FEFOM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0045		CHEQUE DE CAJA BANCOMER N. 000531 CTA 0195137233 FISM 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0046		CHEQUE DE CAJA BANCOMER N. 000532 CTA 0195136466 FORTAMUN 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0047		CHEQUE DE CAJA BANCOMER N. 000527 CTA 0100030902 FONDO DE CONTIGENCIAS ECONOMICAS INVERSION C	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0048		CHEQUE DE CAJA BANCOMER N. 000542 CTA 0199104844 CDI FEDERAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0049		CHEQUE DE CAJA BANCOMER N. 000544 CTA 0198992932 FONDO DE INF DEPORTIVA 2015 RAMO 23	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0050		CHEQUE DE CAJA BANCOMER N. 0005543 CTA 0198992061 FONDO DE CULTURA 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0051		CHEQUE DE CAJA BANCOMER N. 000541 CTA 0199105190 CDI ESTATAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0052		CHEQUE DE CAJA BANCOMER N. 000540 CTA 0195643139 CONADE 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0053		CHEQUE DE CAJA BANCOMER N. 000539 CTA 0195643228 CONACULTA 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0054		CHEQUE DE CAJA BANCOMER N. 000538 CTA 0196202217 CONTINGENCIAS ECONOMICAS 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0055		CHEQUE DE CAJA BANCOMER N. 000537 CTA 0196236596 DESARROLLO DE ZONAS PRIORITARIAS	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0056		CHEQUE DE CAJA BANCOMER N. 000536 CTA 0196278531 3X1 MIGRANTES 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0057		CHEQUE DE CAJA BANCOMER N. 000535 CTA 0199105689 CDI MUNICIPAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0058		CHEQUE DE CAJA BANCOMER N. 000534 CTA 0199148361 FOPADEM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0059		CHEQUE DE CAJA BANCOMER N. 000546 CTA 0193042197 FEFOM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0060		CHEQUE DE CAJA BANCOMER N. 000548 CTA 0192636727 FISM 2011 2013-2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0061		CHEQUE DE CAJA BANCOMER N. 000547 CTA 0199920617	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0062		CHEQUE DE CAJA BANCOMER N. 000533 CTA 0199453881 FONDO DE PROGRAMAS REGIONALES B 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0063		CHEQUE DE CAJA BANCOMER N. 000384 CTA 0103842681 FEFOM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0064		CHEQUE DE CAJA BANCOMER N. 000376 CTA 0103751465 FONDO DE CULTURAL	11,709.61	0.00	0.00	0.00	11,709.61	0.00
1111	000000001	00000000000000001	0065		CHEQUE DE CAJA BANCOMER N. 0375 CTA. 0103751155 FONDO INFRA DEPORTIVA	16,484.74	0.00	0.00	0.00	16,484.74	0.00
1111	000000001	00000000000000001	0066		CHEQUE DE CAJA BANCOMER N. 0374 CTA, 0103750655 CDI FEDERAL 2015	0.30	0.00	0.00	0.00	0.30	0.00
1111	000000001	00000000000000001	0067		CHEQUE DE CAJA BANCOMER N. 0373 CTA. 0103750434 FISM 2014	4,740.54	0.00	0.00	0.00	4,740.54	0.00
1111	000000001	00000000000000001	0068		CHEQUE DE CAJA BANCOMER N. 0372 CTA. 0103749924 PLAZA ARTESANAL	178.29	0.00	0.00	0.00	178.29	0.00
1111	000000001	00000000000000001	0069		CHEQUE DE CAJA BANCOMER N. 0370 CTA. 0103667855 RECURSO PREDIAL 2016	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0070		CHEQUE DE CAJA BANCOMER N. 0369 CTA. 0103667383 RECURSOS PROPIOS	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0071		CHEQUE DE CAJA BANCOMER N. 0368 CTA. 0103756645 FISM 2013-2015	14,618.38	0.00	0.00	0.00	14,618.38	0.00
1111	000000001	00000000000000001	0072		CHEQUE DE CAJA BANCOMER N. 0371 CTA. 0103726126 FONDO DE CONTIGENCIAS EC	4,792.15	0.00	0.00	0.00	4,792.15	0.00
1111	000000001	00000000000000001	0073		CHEQUE DE CAJA BANCOMER N. 0364 CTA. 0108818851 NOMINA	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0074		CHEQUE DE CAJA BANCOMER N. 0365 CTA. 0110178926 FISM 2017	54,824.69	0.00	0.00	0.00	54,824.69	0.00
1111	000000001	00000000000000001	0075		CHEQUE DE CAJA BANCOMER N. 0367 CTA. 0103667855 PREDIAL 2016	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0076		CHEQUE DE CAJA BANCOMER N. 0361 CTA. 0103845788 FONDO DE PROGRAMAS REGIONAL	19,184.65	0.00	0.00	0.00	19,184.65	0.00
1111	000000001	00000000000000001	0077		CHEQUE DE CAJA BANCOMER N. 0366 CTA. 0167757506 RECURSOS PROPIOS	78.23	0.00	0.00	0.00	78.23	0.00
1111	000000001	00000000000000001	0078		CHEQUE DE CAJA BANCOMER N. 0363 CTA. 0107374720 EMPLEO TEMPORAL	1.82	0.00	0.00	0.00	1.82	0.00
1111	000000001	00000000000000001	0079		CHEQUE DE CAJA BANCOMER N. 0360 CTA. 0103843076 FEFOM 2014	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0080		CHEQUE DE CAJA BANCOMER N. 0362 CTA. 0104217551 FISM 2016	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0081		CHEQUE DE CAJA BANCOMER N. 0382 CTA. 0103754057 FEFOM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000001	0082		CHEQUE DE CAJA BANCOMER N. 0381 CTA. 0103753050 CDI MUNICIPAL 2015	0.03	0.00	0.00	0.00	0.03	0.00
1111	000000001	00000000000000001	0083		CHEQUE DE CAJA BANCOMER N. 0379 CTA. 0103752526 DESARROLLO DE ZONAS INDIGEN	1,121.98	0.00	0.00	0.00	1,121.98	0.00
1111	000000001	00000000000000001	0084		CHEQUE DE CAJA BANCOMER N. 0377 CTA. 0103751910 CDI ESTATAL 2015	0.42	0.00	0.00	0.00	0.42	0.00

1111	000000001	00000000000000000001	0085		CHEQUE DE CAJA BANCOMER N. 0380 CTA. 0103752860 3X1 MIGRANTES 2014	2,751.06	0.00	0.00	0.00	2,751.06	0.00
1111	000000001	00000000000000000001	0086		CHEQUE DE CAJA BANCOMER N. 0378 CTA. 0103752232 CONTIGENCIAS ECONOMICAS	5,651.34	0.00	0.00	0.00	5,651.34	0.00
1111	000000001	00000000000000000001	0087		CHEQUE DE CAJA BANCOMER N. 0383 CTA. 0103792323 RECURSOS PROPIOS	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0088		CHEQUE DE CAJA BANORTE N. 2625 CTA. 0421037856	18,754.67	0.00	0.00	0.00	18,754.67	0.00
1111	000000001	00000000000000000001	0089		CHEQUE DE CAJA BANORTE N. 2621 CTA. 0312499552	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0090		CHEQUE DE CAJA BANORTE N. 2624 CTA. 0421037847	10,139.44	0.00	0.00	0.00	10,139.44	0.00
1111	000000001	00000000000000000001	0091		CHEQUE DE CAJA BANORTE N. 2623 CTA. 0421037838	70,685.42	0.00	0.00	0.00	70,685.42	0.00
1111	000000001	00000000000000000001	0092		CHEQUE DE CAJA BANORTE N. 2622 CTA. 0320943872	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0093		CHEQUE DE CAJA BANORTE N. 2631 CTA. 0308190272	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0094		CHEQUE DE CAJA BANORTE N. 2630 CTA. 0421037904	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0095		CHEQUE DE CAJA BANORTE N. 2629 CTA. 0421037810	13,820.09	0.00	0.00	0.00	13,820.09	0.00
1111	000000001	00000000000000000001	0096		CHEQUE DE CAJA BANORTE N. 2628 CTA. 0421037829	113,453.63	0.00	0.00	0.00	113,453.63	0.00
1111	000000001	00000000000000000001	0097		CHEQUE DE CAJA BANORTE N. 2627 CTA. 0421037865	73,364.66	0.00	0.00	0.00	73,364.66	0.00
1111	000000001	00000000000000000001	0098		CHEQUE DE CAJA BANORTE N. 2626 CTA. 0421037892	11,398.63	0.00	0.00	0.00	11,398.63	0.00
1111	000000001	00000000000000000001	0099		CHEQUE DE CAJA BANORTE N. 2639 CTA. 0497107334	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0100		CHEQUE DE CAJA BANORTE N. 2638 CTA. 0497107325	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0101		CHEQUE DE CAJA BANORTE N. 2637 CTA. 0497107316	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0102		CHEQUE DE CAJA BANORTE N. 2636 CTA. 0489237030	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0103		CHEQUE DE CAJA BANORTE N. 2635 CTA. 0467199305	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0104		CHEQUE DE CAJA BANORTE N. 2634 CTA. 0330682639	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0105		CHEQUE DE CAJA BANORTE N. 2633 CTA. 0330682479	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0106		CHEQUE DE CAJA BANORTE N. 2632 CTA. 0312499507	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0107		CHEQUE DE CAJA BANORTE N. 2641 CTA. 0305419888	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0108		CHEQUE DE CAJA BANORTE N. 2640 CTA. 0305419879	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000001	00000000000000000001	0109		CHEQUE DE CAJA BANCOMER CTA. 0103751465 FONDO DE CULTURA	11,709.61	0.00	0.00	0.00	11,709.61	0.00
1111	000000002				Fondo Fijo de Caja	-38,245.33	0.00	0.00	0.00	-38,245.33	0.00
1111	000000002	00000000000000000001			Fondo revolvente	-38,245.33	0.00	0.00	0.00	-38,245.33	0.00
1111	000000002	00000000000000000001	0001		Arturo Hernandez Gonzalez	-6.33	0.00	0.00	0.00	-6.33	0.00
1111	000000002	00000000000000000001	0002		SERGIO JAVIER QUINTANA RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000002	00000000000000000001	0003		JOSE OCTAVIO FLORES PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000002	00000000000000000001	0004		AURELIA HERNANDEZ SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000002	00000000000000000001	0005		Wendy Guerrero Rodriguez	-38,239.00	0.00	0.00	0.00	-38,239.00	0.00
1111	000000002	00000000000000000001	0006		SERGIO VALDES ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
1111	000000002	00000000000000000001	0007		CESAR HESIQUIO DEL CASTILLO URIBE	0.00	0.00	0.00	0.00	0.00	0.00
1112					Bancos/Tesorería	26,637,335.30	0.00	84,447,246.79	109,975,411.27	1,109,170.82	0.00
1112	000000001				BBVA BANCOMER S.C.	23,991,498.70	0.00	78,609,920.35	101,886,751.71	714,667.34	0.00
1112	000000001	00000000000000000039			BBVA BANCOMER S.C. 0160143154	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000040			BBVA BANCOMER S.C. 0160993379 C.D.I. D.I.F.	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000042			BBVA BANCOMER S.C. 0161543407 G.IS. 2008	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000044			BBVA BANCOMER S.C. 0163138194 CONADE	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000048			BBVA BANCOMER S.C. 0167757506 RP 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000049			BBVA BANCOMER S.C. 0167763255 GIS 2006-2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000050			BBVA BANCOMER S.C.0167760957 FEIEF 2009	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000051			BBVA BANCOMER S.C. 0167763115 FASP 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000052			BBVA BANCOMER S.C. 0170052094 CONV.DE COORD Y REASIG DE RECURSOS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000053			BBVA BANCOMER S.C. 0171027026 FISM 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000054			BBVA BANCOMER S.C. 0172418053 PAGIM 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000055			BBVA BANCOMER S.C. 0175448026 PUEBLOS CON ENCANTO 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	00000000000000000057			BBVA BANCOMER S.C. 0179605789 PUEBLOS CON ENCANTO BICENTARIO	0.00	0.00	0.00	0.00	0.00	0.00

1112	000000001	000000000000000058			BBVA BANCOMER S.C. 0180256471 FISM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000059			BBVA BANCOMER S.C. 0180276804 GIS 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000060			BBVA BANCOMER S.C. 0180276677 FODEIMM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000061			BBVA BANCOMER S.C. 0184032950 PAGIM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000062			BBVA BANCOMER S.C. 0183719871 FASP 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000063			BBVA BANCOMER S.C. 0185515173 GIS 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000064			BBVA BANCOMER S.C. 0187977077 CDI MUNICIPAL 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000065			BBVA BANCOMER S.C. 0187976720 SEDESOL AUTOCONST	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000066			BBVA BANCOMER S.C. 0176221076 SEDESOL PROG MIGRANTES 3X1	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000067			BBVA BANCOMER S.C. 0188301514 CDI FEDERAL 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000068			BBVA BANCOMER S.C. 0189026347 FORTAMUN 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000069			BBVA BANCOMER S.C. 0188301743 CDI ESTATAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000070			BBVA BANCOMER S.C. 0190292303 CDI FEDERAL 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000071			BBVA BANCOMER S.C. 0189959924 FEFOM 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000072			BBVA BANCOMER S.C. 0189980741 FOPAM 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000073			BBVA BANCOMER S.C. 0190216399 FASP 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000074			BBVA BANCOMER S.C. 0190292486 CDI ESTATAL 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000075			BBVA BANCOMER S.C. 0190292583 CDI MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000076			BBVA BANCOMER S.C. 0191040537 CONADE 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000077			BBVA BANCOMER S.C. 0190228699 CONACULTA 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000078			BBVA BANCOMER S.C. 0192273020 RECURSOS PROPIOS 2013-2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000079			BBVA BANCOMER S.C. 0192273276 RP PARTICIPACIONES 2013-2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000080			BBVA BANCOMER S.C. 0192637812 CDI FED 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000081			BBVA BANCOMER S.C. 0192806177 GIS 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000082			BBVA BANCOMER S.C. 0192638630 CONACULTA 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000083			BBVA BANCOMER S.C. 0192640112 GIS 2006(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000084			BBVA BANCOMER S.C. 0192637987 TURISMO	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000085			BBVA BANCOMER S.C. 0192637790 CDI ESTATAL 2012(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000086			BBVA BANCOMER S.C. 0192636719 FISM 2009(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000087			BBVA BANCOMER S.C. 0192637847 GIS 2010(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000088			BBVA BANCOMER S.C. 0192637855 FISM 2010(2013-2015)	43.04	0.00	0.00	43.04	0.00	0.00
1112	000000001	000000000000000089			BBVA BANCOMER S.C. 0192638266 CONADE 2012(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000090			BBVA BANCOMER S.C. 0192636735 FOPAEDM 2011(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000091			BBVA BANCOMER S.C. 0192636727 FISM 2011(2013-2015)	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000092			BBVA BANCOMER S.C. 0193365085 FASP 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000093			BBVA BANCOMER S.C. 0193554767 FEIEF 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000094			BBVA BANCOMER S.C. 0193042197 FEFOM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000095			BBVA BANCOMER S.C. 0195267412 CAJA DE AHORRO	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000096			BBVA BANCOMER S.C. 0195136466 FORTAMUN 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000097			BBVA BANCOMER S.C. 0195137233 FISM 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000098			BBVA BANCOMER S.C. 0195643228 CONACULTA 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000099			BBVA BANCOMER S.C. 0195643139 CONADE 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000100			BBVA BANCOMER S.C. 0196202217 CONTINGENCIAS ECONOMICAS 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000101			BBVA BANCOMER S.C. 0196236596 DESARR DE ZONAS PRIORITARIAS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000102			BBVA BANCOMER S.C. 0195615771 FEFOM 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000103			BBVA BANCOMER S.C. 0196278531 3X1 MIGRANTES 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000104			BBVA BANCOMER S.C. 0198549745 PLAZA ART INTER CON	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000105			BBVA BANCOMER S.C. 0199105689 CDI MUNICIPAL 2015	0.00	0.00	0.00	0.00	0.00	0.00

1112	000000001	000000000000000106			BBVA BANCOMER S.C. 0199104844 CDI FEDERAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000107			BBVA BANCOMER S.C. 0199105190 CDI ESTATAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000108			BBVA BANCOMER S.C. 0199148361 FOPADEM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000109			BBVA BANCOMER S.C. 0198992932 FON INF DEPORTIVA 2015 R23	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000110			BBVA BANCOMER S.C. 0199118276 FEFOM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000111			BBVA BANCOMER S.C. 0198992061 FONDO DE CULTURA 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000112			BBVA BANCOMER S.C. 0199453881 FDO DE PROG REGIONALES B 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000113			BBVA BANCOMER S.C. 0199920617 RECURSOS PROPIOS PREDIAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000114			BBVA BANCOMER S.C. 0100030902 FDO CONTINGENCIAS ECO INV C	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000115			BBVA BANCOMER S.C. 0103667383 RECURSOS PROPIOS	39,461.43	0.00	10,640,405.94	10,673,230.68	6,636.69	0.00
1112	000000001	000000000000000116			BBVA BANCOMER S.C. 0103792323 PROVEEDORES	67.56	0.00	0.00	67.56	0.00	0.00
1112	000000001	000000000000000117			BBVA BANCOMER S.C. 0103793478 NOMINA	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000118			BBVA BANCOMER S.C. 0103726126 APAD FCE INVERSION C 2015	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000119			BBVA BANCOMER S.C. 0103754057 FEFOM 2015	0.17	0.00	0.00	0.17	0.00	0.00
1112	000000001	000000000000000120			BBVA BANCOMER S.C. 0103751465 CULTURA 2015	0.03	0.00	0.00	0.03	0.00	0.00
1112	000000001	000000000000000121			BBVA BANCOMER S.C. 0103845788 PROGRAMAS REGIONALES B 2015	0.04	0.00	0.00	0.04	0.00	0.00
1112	000000001	000000000000000122			BBVA BANCOMER S.C. 0103753492 FOPADEM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000123			BBVA BANCOMER S.C. 0103751155 APAD INF DEPORTIVA 2015	0.04	0.00	0.00	0.04	0.00	0.00
1112	000000001	000000000000000124			BBVA BANCOMER S.C. 0103667855 RECURSOS PROPIOS PREDIAL 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000125			BBVA BANCOMER S.C. 0103750655 CDI FEDERAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000126			BBVA BANCOMER S.C. 0103750434 FISM 2014	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000127			BBVA BANCOMER S.C 0103751910 CDI ESTATAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000128			BBVA BANCOMER S.C. 0103752526 DESARROLLO DE ZONAS PRIORITARIAS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000129			BBVA BANCOMER S.C. 0103752860 3X1 MIGRANTES	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000130			BBVA BANCOMER S.C. 0103753050 CDI MUNICIPAL 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000131			BBVA BANCOMER S.C. 0103842681 FEFOM 2013	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000133			BBVA BANCOMER S.C. 0103749924 PLAZA ARTESANAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000134			BBVA BANCOMER S.C. 0103843076 FEFOM 2014	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000135			BBVA BANCOMER S.C. 0103752232 CONTINGENCIAS ECONOMICAS 2014	0.01	0.00	0.00	0.01	0.00	0.00
1112	000000001	000000000000000136			BBVA BANCOMER S.C. 0103756645 FISM2011	0.03	0.00	0.00	0.03	0.00	0.00
1112	000000001	000000000000000137			BBVA BANCOMER S.C. 0104217551 FISM 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000138			BBVA BANCOMER S.C. 0104081951 FASP 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000139			BBVA BANCOMER S.C. 0107374720 PET 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000001	000000000000000140			BBVA BANCOMER S.C. 0108818851 RP	186,018.10	0.00	10,687,181.79	10,873,199.89	0.00	0.00
1112	000000001	000000000000000141			BBVA BANCOMER S.C. 0110178926 FISM 2017	11,229.67	0.00	0.09	0.00	11,229.76	0.00
1112	000000001	000000000000000142			BBVA BANCOMER S.C. 0111428756 NOMINA	1,149,232.82	0.00	382,634.08	1,531,866.90	0.00	0.00
1112	000000001	000000000000000143			BBVA BANCOMER S.C. 0111378848 RP	38,481.21	0.00	181,206.38	219,687.59	0.00	0.00
1112	000000001	000000000000000144			BBVA BANCOMER S.C. 0111428500 PARTICIPACIONES	10,152,120.71	0.00	8,788,487.93	18,940,608.64	0.00	0.00
1112	000000001	000000000000000145			BBVA BANCOMER S.C. 0111428586 PREDIAL	89,833.96	0.00	42,057.68	131,891.64	0.00	0.00
1112	000000001	000000000000000146			BBVA BANCOMER S.C. 0111428462 FISM 2018	452,292.37	0.00	11,892,188.67	12,344,481.04	0.00	0.00
1112	000000001	000000000000000147			BBVA BANCOMER S.C. 0111588486 PROII 2018	25,369.69	0.00	2,013,680.21	1,807,950.97	231,098.93	0.00
1112	000000001	000000000000000148			BBVA BANCOMER S.C. 0111832174 FORTALECIMIENTO F INV B	239,666.90	0.00	6,712,189.59	6,851,856.49	100,000.00	0.00
1112	000000001	000000000000000149			BBVA BANCOMER S.C. 0111677675 FEFOM 2018	922.14	0.00	0.01	0.00	922.15	0.00
1112	000000001	000000000000000150			BANCOMER CTA 0111718479 FISE 2018	3,806,312.44	0.00	5,147,426.97	8,629,739.41	324,000.00	0.00
1112	000000001	000000000000000151			BBVA BANCOMER S.C. 0112296683 PAD 2018	25.00	0.00	22,122,045.00	22,122,070.00	0.00	0.00
1112	000000001	000000000000000152			BBVA BANCOMER S.C. 0112307308 FORTALECIMIENTO FIN. INVERSION C	7,800,439.59	0.00	379.41	7,760,057.49	40,761.51	0.00
1112	000000001	000000000000000153			BBVA BANCOMER S.C. 0104217551	-18.30	0.00	36.60	0.00	18.30	0.00
1112	000000002				BANORTE S.A.	2,645,836.60	0.00	5,837,326.44	8,088,659.56	394,503.48	0.00

1112	000000002	0000000000000000001			BANORTE CTA.00527426174 CUENTA CUENTA CORRIENTE 2006-2009	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000014			BANORTE CTA. 00605706635 FAFM 2009	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000021			BANORTE CTA 0626434410 RECURSOS PROPIOS 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000022			BANORTE CTA 0626434559 FORTAMUN 2009 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000024			BANORTE CTA 0626434782 FISM 2009 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000025			BANORTE CTA 0626434652 FISM 2008 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000026			BANORTE CTA 0626434456 FISM 2007 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000027			BANORTE CTA 0626434689 PAGIM 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000029			BANORTE CTA 0639758255 FORTAMUN 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000030			BANORTE CTA 064961987 FASP 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000031			BANORTE CTA 0652593334 CDI FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000032			BANORTE CTA 0652592841 CDI ESTATAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000033			BANORTE CTA 0652591983 OPCIONES PRODUCTIVAS 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000034			BANORTE CTA 0659755346 INCUNFIDE 2010	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000035			BANORTE CTA 0666445663 CDI MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000036			BANORTE CTA 0674321016 FORTAMUN 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000037			BANORTE CTA 0814632741 FISM 2012	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000038			BANORTE CTA 0862093932 FORTAMUN 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000039			BANORTE CTA 0862078751 FISM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000040			BANORTE CTA 0867332690 CDI MUNICIPAL 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000041			BANORTE CTA 0867332681 CDI FED 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000042			BANORTE CTA 0867332766 FOPAEDAPIE 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000043			BANORTE CTA 0867332702 CDI EST 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000044			BANORTE CTA 0867332663 FORTALECIMIENTO A LA TRANSVERSALIDAD D PERSP	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000045			BANORTE CTA 0887138470 POPMI 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000046			BANORTE CTA 0878433744 PISO FIRME IMEVIS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000047			BANORTE CTA 0880500292 DIAGNOSTICO COMUNIDADES MAZAHUAS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000048			BANORTE CTA 0887138546 OPCIONES PRODUCTIVAS 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000049			BANORTE CTA 0893018528 CCA`S 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000050			BANORTE CTA 0887138555 3X1 MIGRANTES	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000051			BANORTE CTA 0891800215 EMPLEO TEMPORAL	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000052			BANORTE CTA 0219506223 FOPAEDAPIE 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000053			BANORTE CTA 0227673698 CDI FED 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000054			BANORTE CTA 0227673670 CDI MPAL 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000055			BANORTE CTA 0221984356 FASP 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000056			BANORTE CTA 0225490202 RECURSOS PROPIOS	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000057			BANORTE CTA 0238392593 PROCAPI 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000058			BANORTE CTA 0230929162 PROY ESTRATEGICO A LA VIOLENCIA DE G 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000059			BANORTE CTA 0238392575 EMPLEO TEMPORAL 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000060			BANORTE CTA 0227673689 CDI ESTATAL 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000061			BANORTE CTA 0245191039 PROYECTOS PRODUCTIVOS 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000062			BANORTE CTA 0251463625 PISO FIRME 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000063			BANORTE CTA 0245191020 PROYECTO DESARROLLO REGIONAL RAMO23	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000064			BANORTE CTA 0254841514 MUNICIPIO DE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000065			BANORTE CTA 0261749560 FISE 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000066			BANORTE CTA 0265736849 FORTAMUN 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000067			BANORTE CTA 0265736830 FISM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000068			BANORTE CTA 0273818487 APDR R23 2014	0.00	0.00	0.00	0.00	0.00	0.00

1112	000000002	0000000000000000069			BANORTE CTA 0281701016 OPCIONES PRODUCTIVAS 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000070			BANORTE CTA 0292940240 FASP 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000071			BANORTE CTA 0402803135 FISE 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000072			BANORTE CTA 0421037904 FORTAMUN 2016	23,646.23	0.00	1,885,935.94	1,902,459.56	7,122.61	0.00
1112	000000002	0000000000000000073			BANORTE CTA 0421037838 PISO FIRME EJERCICIO ANTERIOR	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000074			BANORTE CTA 0421037810 CDI 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000075			BANORTE CTA 0421037829 CDI 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000076			BANORTE CTA 0421037847 PISO FIRME 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000077			BANORTE CTA 0421037856 FOPAEDAPIE 2014	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000078			BANORTE CTA 0421037865 PROYECTO REGIONAL R 23	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000079			BANORTE CTA 0421037874 FISM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000080			BANORTE CTA 0421037883 FISM 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000081			BANORTE CTA 0421037892 FISE 2015	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000082			BANORTE CTA 0421427925 FISM 2013	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000083			BANORTE CTA 0429431768 FEIEF 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000084			BANORTE CTA 0426435671 CDI 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000085			BANORTE CTA 0438659078 FF INVERSION "B" 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000086			BANORTE CTA 0443211939 FEFOM 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000087			BANORTE CTA 0443942635 3X1 MIGRANTES 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000088			BANORTE CTA 0461092712 IMEVIS 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000089			BANORTE CTA 0461092785 PROYECTO DE DESARROLLO REGIONAL 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000090			BANORTE CTA 0467199305 FISE 2016	18,258.26	0.00	2.04	0.00	18,260.30	0.00
1112	000000002	0000000000000000091			BANORTE CTA 0462754437 PROYECTOS PRODUCTIVOS 2016	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000092			BANORTE CTA 0489237030 FORTAMUN 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000093			BANORTE CTA 0497107334 PROII 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000094			BANORTE CTA 0305419888 APAUR 2017	159.58	0.00	0.00	159.58	0.00	0.00
1112	000000002	0000000000000000095			BANORTE CTA 0305419879 APARURAL 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000096			BANORTE CTA 0497107316 FASP 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000097			BANORTE CTA 0312499507 3X1 MIGRANTES 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000098			BANORTE CTA 0312499552 FISE 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000099			BANORTE CTA 0308190272 PREVENCION Y ATN DE LA VIOLENCIA 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000100			BANORTE CTA 0497107325 FEFOM 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000101			BANORTE CTA 0320943872 FORTALECIMIENTO F INVERSION D 2017	109.61	0.00	0.00	109.61	0.00	0.00
1112	000000002	0000000000000000102			BANORTE CTA 0330682479 TALLERES DE CIENCIA TEMASCALCINGO 2017	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000103			BANORTE CTA 0330682639 FORTA FINANCIERO PARA INVERCION E 2017	0.00	0.00	2,628.11	452.40	2,175.71	0.00
1112	000000002	0000000000000000104			BANORTE CTA 0592055059 FORTAMUN 2018	2,603,173.06	0.00	3,452,074.81	6,053,966.68	1,281.19	0.00
1112	000000002	0000000000000000105			BANORTE CTA 0596770752 PROII 2018	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000002	0000000000000000106			BANORTE CTA 0597630040 FASP 2018	489.86	0.00	496,685.54	131,511.73	365,663.67	0.00
1112	000000002	0000000000000000152			BBVA BANCOMER S.C. 0112307308 FORTALECIMIENTO FINANCIERO INVERSION C	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000003				SCOTIABANK INVERLAT	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000003	0000000000000000001			SCOTIABANK INVERLAT CTA 20900007080 FOPAM 2011	0.00	0.00	0.00	0.00	0.00	0.00
1112	000000003	0000000000000000002			SCOTIABANK INVERLAT CTA 20900085987 RP	0.00	0.00	0.00	0.00	0.00	0.00
1113					Bancos/Dependencias y otros	0.00	0.00	0.00	0.00	0.00	0.00
1114					Inversiones Temporales (Hasta 3 meses)	0.00	0.00	0.00	0.00	0.00	0.00
1115					Fondos con Afectación Específica	0.00	0.00	0.00	0.00	0.00	0.00
1115	000000001				Fondos de Garantia	0.00	0.00	0.00	0.00	0.00	0.00
1116					Depósitos de Fondos de Terceros en Garantía y/o Administración	14,000.00	0.00	0.00	0.00	14,000.00	0.00
1116	000000001				2006-2009	14,000.00	0.00	0.00	0.00	14,000.00	0.00
1116	000000001	0000000000000000001			7221682814	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1116	000000001	0000000000000000002			7221682733	3,500.00	0.00	0.00	0.00	3,500.00	0.00

1116	000000001	0000000000000000003			7221682760	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1116	000000001	0000000000000000004			7223948373	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1119					Otros Efectivos y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
1119	000000001				Fondos de Reserva	0.00	0.00	0.00	0.00	0.00	0.00
1121					Inversiones Financieras de Corto Plazo	-372,050.92	0.00	0.00	0.00	-372,050.92	0.00
1121	000000001				% DE INVERSION DE FONDO FINANCIERO DE APOYO MUNICIPAL	-371,467.63	0.00	0.00	0.00	-371,467.63	0.00
1121	000000002				INVERSIONES EN UDI?S	0.00	0.00	0.00	0.00	0.00	0.00
1121	000000003				COMPLEMENTARIA DE INVERSIONES EN UDI?S	0.00	0.00	0.00	0.00	0.00	0.00
1121	000000004				Fism 2007 Inversiones En Instituciones Financieras	-583.29	0.00	0.00	0.00	-583.29	0.00
1122					Cuentas por Cobrar a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000001				DOCUMENTOS POR COBRAR	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000002				CLIENTES	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000003				CREDITO A SERVIDORES PUBLICOS A CORTO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000004				CUOTAS Y APORTACIONES POR COBRAR A CORTO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000005				RETENCION DE OTRAS PRESTACIONES POR COBRAR A CORTO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000006				CREDITOS A SERVIDORES PUBLICOS A MEDIANO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000007				CUOTAS Y APORTACIONES POR COBRAR DOCUMENTADAS	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000008				RETENCIONES DE CREDITOS POR COBRAR DOCUMENTADAS	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000009				RETENCIONES DE OTRAS PRESTACIONES POR COBRAR DOCUMENTADAS	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000010				CUOTAS DE CAPITALIZACION INDIVIDUAL POR COBRAR	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000011				CUOTAS DE AHORRO VOLUNTARIO DE CAPITALIZACION INDIVIDUAL POR COBRAR	0.00	0.00	0.00	0.00	0.00	0.00
1122	000000012				APORTACIONES DE CAPITALIZACION INDIVIDUAL POR COBRAR	0.00	0.00	0.00	0.00	0.00	0.00
1123					Deudores Diversos por cobrar a Corto Plazo	18,036,771.68	0.00	26,564.62	0.00	18,063,336.30	0.00
1123	000000001				CREDITO AL SALARIO	3,350,943.62	0.00	58.48	0.00	3,351,002.10	0.00
1123	000000001	0000000000000000001			Credito al Salario	3,350,943.62	0.00	58.48	0.00	3,351,002.10	0.00
1123	000000001	0000000000000000001	0001		Credito al Salario	3,350,943.62	0.00	58.48	0.00	3,351,002.10	0.00
1123	000000002				FIDEICOMISO BANCO ?X?	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003				DEUDORES DIVERSOS	13,325,952.93	0.00	17,781.22	0.00	13,343,734.15	0.00
1123	000000003	0000000000000000001			DEUDORES DIVERSOS	13,325,952.93	0.00	17,781.22	0.00	13,343,734.15	0.00
1123	000000003	0000000000000000001	0001		ISSEMYM	10,731,768.98	0.00	0.00	0.00	10,731,768.98	0.00
1123	000000003	0000000000000000001	0002		JUAN CARLOS FONSECA CAMACHO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0003		OR DISEÑO E ILUMINACION S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0004		GAS IMPERIAL S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0005		JOSE LUIS CABALLERO DIAZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0006		JAIME IGNACIO VALDES GARDUÑO	-9,280.00	0.00	0.00	0.00	-9,280.00	0.00
1123	000000003	0000000000000000001	0007		VEMON COMUNICACION S.C.	9,280.00	0.00	0.00	0.00	9,280.00	0.00
1123	000000003	0000000000000000001	0008		MARTHA GARCIA LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0009		SAMUEL ORTIZ ROSALIANO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0010		LUIS FERNANDO VALDEZ ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0011		BONIFACIO BRUNO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0012		MARIA ANGELINA VELAZQUEZ NAVARRETE	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0013		LIBORIO EUSEBIO PLATA COLIN	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0014		MA DE LA LUZ ROSAS IBARRA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0015		COMISION DEL AGUA DEL ESTADO DE MEXICO	2,408,558.89	0.00	0.00	0.00	2,408,558.89	0.00
1123	000000003	0000000000000000001	0016		DISTRIBUIDORA DE MATERIALES DE EL ORO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0017		JOSE MARIA VALDES CORREA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0018		CLEOTILDE CASIO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0019		CONSTRUCTORA OLPE S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0020		VERONICA NUÑEZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0021		RENE GARDUÑO ALCANTARA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	0000000000000000001	0022		MIGUEL ESCOBAR PIÑA	0.00	0.00	0.00	0.00	0.00	0.00

1123	000000003	00000000000000000001	0023		VIOLETA MORALES BAUTISTA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0024		CARLOS ENRIQUE BAUTISTA VALENZUELA	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0025		JUAN FRANCISCO VALDES GONALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0026		MUNICIPIO DE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0027		OFISISTEMAS PARADIGMA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0028		OCTAVIO BAUTISTA NUÑEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0029		MARIA CRISTINA ANTONIA NAVARRETE GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0030		EQUICONSTRUCTORA SANTA MARIA S.A.	16.59	0.00	0.00	0.00	16.59	0.00
1123	000000003	00000000000000000001	0031		JOSE OCTAVIO FLORES PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0032		JAIME GABINO CALIXTO	165.00	0.00	0.00	0.00	165.00	0.00
1123	000000003	00000000000000000001	0033		MAYUMI SEGUNDO SANTOS	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0034		ELIZABETH NUÑEZ REYNOSO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0035		LAURA RUIZ SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0036		EMMANUEL VENANCIO RUIZ	82.65	0.00	0.00	0.00	82.65	0.00
1123	000000003	00000000000000000001	0037		MANUEL MARTINEZ ARIAS	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0038		AURELIA HERNANDEZ SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0039		RIGOBERTO DEL MAZO GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000003	00000000000000000001	0040		TRINIDAD DOTOR AGUILAR	4,000.00	0.00	0.00	0.00	4,000.00	0.00
1123	000000003	00000000000000000001	0041		RODRIGO SERRANO SANCHEZ	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1123	000000003	00000000000000000001	0042		ERICK RENE ZALVALA ROSARIO	27,520.00	0.00	0.00	0.00	27,520.00	0.00
1123	000000003	00000000000000000001	0043		CFE SUMINISTROS	0.00	0.00	12,741.22	0.00	12,741.22	0.00
1123	000000003	00000000000000000001	0044		SEVERIANO RAMIREZ GARCIA	0.00	0.00	270.00	0.00	270.00	0.00
1123	000000003	00000000000000000001	0045		JESUS ADRIAN GONZALEZ ZALDIVAR	0.00	0.00	4,400.00	0.00	4,400.00	0.00
1123	000000003	00000000000000000001	0143		CREDITOS VARIOS	103,840.82	0.00	370.00	0.00	104,210.82	0.00
1123	000000004				CARGOS PENDIENTES DE APLICACION PRESUPUESTAL	0.00	0.00	0.00	0.00	0.00	0.00
1123	000000005				SUBSIDIO AL EMPLEO	1,359,875.13	0.00	8,724.92	0.00	1,368,600.05	0.00
1123	000000005	00000000000000000001			SUBSIDIO AL EMPLEO	1,359,875.13	0.00	8,724.92	0.00	1,368,600.05	0.00
1123	000000005	00000000000000000001	0001		SUBSIDIO AL EMPLEO	1,359,875.13	0.00	8,724.92	0.00	1,368,600.05	0.00
1124					Ingresos por Recuperar a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1124	000000001				INGRESOS A RECUPERAR A CORTO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1124	000000001	00000000000000000001			RECAUDACION 3% DE I.D.E.	0.00	0.00	0.00	0.00	0.00	0.00
1125					Deudores por Anticipos de la Tesorería a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1126					Préstamos Otorgados a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001				Caja de Ahorro	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001			Caja de Ahorro Prestamos	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0001		Juan Carlos Barcenas Sanchez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0002		Rafael Becerril Flores	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0003		David de la Rosa Pacheco	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0004		Carlos Enrique Bautista Valenzuela	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0005		Carmen Zaldivar Meza	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0006		Cirilo matias Ortega Segundo	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0007		Gabriel de Jesus Pacheco	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0008		Juan Pedro Dominguez Gonzalez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0009		Argenis Nicanor Bautista	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0010		Luis Amalio Serrano de la O	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0011		Gregorio Mendoza de la Cruz	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0012		Enrique Perez Becerril	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0013		Rocio Sanchez Barrera	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0014		Irasema Barron Vargas	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0015		Alejandra Segundo Rodriguez	0.00	0.00	0.00	0.00	0.00	0.00

1126	000000001	00000000000000000001	0016		Jose Duran Melchor	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0017		Ediberto Hernandez Garcia	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0018		Juana Felipa de la Cruz Pacheco	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0019		Luis Zaldivar Ortega	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0020		Juan Alvarez Ramirez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0021		Luis Gonzalez Bruno	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0022		Dulce Maria Hernandez Rodriguez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0023		Jorge Violante Argueta	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0024		Jesus Becerril Navarrete	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0025		Claudia Ivonne Melchor Duran	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0026		Gerardo Dominguez Pacheco	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0027		Marcela de la Cruz Martinez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0028		Gerardo Miranda Mendoza	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0029		Margarito Gonzalez de Aquino	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0030		Nelly Erasmo Garcia	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0031		Giovanny Hernandez Contreras	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0032		Julio Cesar Vilchis Rodriguez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0033		Leonides Rendon Altamirano	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0034		Marcos Antonio Chable Garcia	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0035		Francisco Montes Toledo	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0036		Ernesto Rene Lozada Gonzalez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0037		Enrique Ibarra Patlan	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0038		Cirilo Matias Ortega Segundo	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0039		Salvador Piña Nava	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0040		Mauro Gonzalez Perez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0041		Jose Arriola Plata	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0042		jose Luis Armas Reyes	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0043		Daniel Romero Vidal	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0044		Alberto Suarez Eligio	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0045		Ma del Carmen Hidalgo Catalan	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0046		Jose Olmos Vazquez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0047		Maria Morales Vicente	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0048		Ulises Ruiz Romero	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0049		Andres de la Cruz de la Cruz	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0050		Jose Antonio Serrano Quezada	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0051		Jaime Gabino Calixto	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0052		Carlos Enrique Bautista Valenzuela	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0053		Aurelia Hernandez Sanchez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0054		Hector Arturo Segundo Careaga	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0055		Iran Reyes Garcia	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0056		Wendy Guerrero Rodriguez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0057		Alberto de la Cruz Bejarano	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0058		Fernando Guerrero hernandez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0059		Ricardo Benitez Galindo	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0060		Francisco javier Serrano Santiago	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0061		Ana Bertha Quintana Mendoza	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0062		Maribel garcia Garcia	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0063		Juan Garcia Lopez	0.00	0.00	0.00	0.00	0.00	0.00

1126	000000001	00000000000000000001	0064		Juan Carlos barcenas Sanchez	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0065		Eden Bautista Urzua	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0066		OSCAR RAUL GUERRERO RODRIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0067		ALEJANDRA FORTUNATA GONZALEZ SERAPIO	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0068		DAVID DE LA ROSA PACHECO	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0069		GUILLERMO LOPEZ HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0070		ANA CRISTINA BECERRIL GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0071		ELIZABETH GARDUÑO TOLEDO	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0072		OSCAR ALONSO ESPINOSA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0073		MARISOL CELENE MENDOZA GOMEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0074		ROGELIO SEGUNDO SANTOS	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0075		EPIFANIO JUAN SEGUNDO CAREAGA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0076		ARACELI MALDONADO MAYA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0077		CINTHIA ALVAREZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0078		ERICK ROMERO QUINTANA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0079		JOSE NUÑEZ ANASTACIO	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0080		OSCAR FRANCISCO CORTEZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0081		JAVIER ARTURO DE LA CRUZ ESTRADA	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0082		EDUWIGES CONTRERAS VALDEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0083		JUAN ANTONIO SALDIVAR ZALDIVAR	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0084		MARIO NUÑEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
1126	000000001	00000000000000000001	0085		NANCY MERITH CASTRO CORREA	0.00	0.00	0.00	0.00	0.00	0.00
1129					Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1131					Anticipo a Proveedores por Adquisición de Bienes y Prestación de Serv a C P	0.00	0.00	0.00	0.00	0.00	0.00
1131	000000001				ANTICIPO A PROVEEDORES	0.00	0.00	0.00	0.00	0.00	0.00
1131	000000001	00000000000000001			ANTICIPO A PROVEEDORES	0.00	0.00	0.00	0.00	0.00	0.00
1131	000000001	00000000000000001	0001		JULIO MONTECINOS GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1132					Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a C P	0.00	0.00	0.00	0.00	0.00	0.00
1133					Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1134					Anticipo a Contratistas por Obras Públicas a Corto Plazo	22,806,651.11	0.00	3,279,801.08	21,894,140.18	4,192,312.01	0.00
1134	000000001				Anticipos a contratistas(obras) a corto plazo	22,806,651.11	0.00	3,279,801.08	21,894,140.18	4,192,312.01	0.00
1134	000000001	00000000000000001			VHM Y CONTRUCTORES, S. DE R.L. DE C.V.	59,431.76	0.00	0.00	0.00	59,431.76	0.00
1134	000000001	00000000000000001	0001		VHM Y CONTRUCTORES, S. DE R.L. DE C.V.	59,431.76	0.00	0.00	0.00	59,431.76	0.00
1134	000000001	00000000000000002			TENUN, S.A. DE C.V.	44,619.30	0.00	0.00	0.00	44,619.30	0.00
1134	000000001	00000000000000002	0001		TENUN, S.A. DE C.V.	44,619.30	0.00	0.00	0.00	44,619.30	0.00
1134	000000001	00000000000000003			FAUSTINO VILLAFAÑA BECERRIL	-814,255.60	0.00	0.00	0.00	-814,255.60	0.00
1134	000000001	00000000000000003	0001		FAUSTINO VILLAFAÑA BECERRIL	-814,255.60	0.00	0.00	0.00	-814,255.60	0.00
1134	000000001	00000000000000004			CONSTRUCCIONES Y DEMOLICIONES ROB, S.A DE C.V.	2,035,312.66	0.00	0.00	0.00	2,035,312.66	0.00
1134	000000001	00000000000000004	0001		CONSTRUCCIONES Y DEMOLICIONES ROB, S.A DE C.V.	2,035,312.66	0.00	0.00	0.00	2,035,312.66	0.00
1134	000000001	00000000000000005			ROBERTO CABRERA ROSILLO	943,697.35	0.00	0.00	0.00	943,697.35	0.00
1134	000000001	00000000000000005	0001		ROBERTO CABRERA ROSILLO	943,697.35	0.00	0.00	0.00	943,697.35	0.00
1134	000000001	00000000000000006			MARCO ANTONIO LARA TORRES	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	00000000000000006	0001		MARCO ANTONIO LARA TORRES	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	00000000000000007			LYJSA CONSTRUCCIONES S.A. DE C.V.	90,471.83	0.00	0.00	0.00	90,471.83	0.00
1134	000000001	00000000000000007	0001		LYJSA CONSTRUCCIONES S.A. DE C.V.	90,471.83	0.00	0.00	0.00	90,471.83	0.00
1134	000000001	00000000000000008			S.M. TENOX CONSTRUCCIONES, S.A. DE C.V.	4,187.83	0.00	0.00	0.00	4,187.83	0.00
1134	000000001	00000000000000008	0001		S.M. TENOX CONSTRUCCIONES, S.A. DE C.V.	4,187.83	0.00	0.00	0.00	4,187.83	0.00
1134	000000001	00000000000000009			TERRACERIAS LM, S.A. DE C.V.	-0.06	0.00	0.00	0.00	-0.06	0.00
1134	000000001	00000000000000009	0001		TERRACERIAS LM, S.A. DE C.V.	-0.06	0.00	0.00	0.00	-0.06	0.00

1134	000000001	0000000000000000010			GRUPO OSMA CONSTRUCCIONES, S.A. DE C.V.	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000010	0001		GRUPO OSMA CONSTRUCCIONES, S.A. DE C.V.	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000011			CONSTRUCTORA XOCOYOTL, S.A. DE C.V.	-417.66	0.00	0.00	0.00	-417.66	0.00
1134	000000001	0000000000000000011	0001		CONSTRUCTORA XOCOYOTL, S.A. DE C.V.	-417.66	0.00	0.00	0.00	-417.66	0.00
1134	000000001	0000000000000000012			INGENIERIA CIVIL CON EXCELENCIA, S.A. DE C.V.	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000012	0001		INGENIERIA CIVIL CON EXCELENCIA, S.A. DE C.V.	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000013			CONSTRUCCIONES, PROYECTOS Y SERVICIOS CERA, S.A. DE C.V.	68,086.38	0.00	0.00	0.00	68,086.38	0.00
1134	000000001	0000000000000000013	0001		CONSTRUCCIONES, PROYECTOS Y SERVICIOS CERA, S.A. DE C.V.	68,086.38	0.00	0.00	0.00	68,086.38	0.00
1134	000000001	0000000000000000014			ALVARO BERNAL LARA	358,704.72	0.00	0.00	299,999.73	58,704.99	0.00
1134	000000001	0000000000000000014	0001		ALVARO BERNAL LARA	358,704.72	0.00	0.00	299,999.73	58,704.99	0.00
1134	000000001	0000000000000000015			XOCHITECATL CONSTRUCCIONES S.A DE C.V.	30,344.74	0.00	0.00	0.00	30,344.74	0.00
1134	000000001	0000000000000000015	0001		XOCHITECATL CONSTRUCCIONES S.A DE C.V.	30,344.74	0.00	0.00	0.00	30,344.74	0.00
1134	000000001	0000000000000000016			YAPAR S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000016	0001		YAPAR S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000017			CONSTRUCTORA GEROBA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000017	0001		CONSTRUCTORA GEROBA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000018			SISTEMAS INTEGRALES EN CAMINOS, S.A. DE C.V.	97,184.92	0.00	0.00	575,000.00	-477,815.08	0.00
1134	000000001	0000000000000000018	0001		SISTEMAS INTEGRALES EN CAMINOS, S.A. DE C.V.	97,184.92	0.00	0.00	575,000.00	-477,815.08	0.00
1134	000000001	0000000000000000019			TEOPANZINTLI CONSTRUCTORA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000019	0001		TEOPANZINTLI CONSTRUCTORA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000020			GRUPO HURTADO	890,721.63	0.00	0.00	0.00	890,721.63	0.00
1134	000000001	0000000000000000020	0001		GRUPO HURTADO	890,721.63	0.00	0.00	0.00	890,721.63	0.00
1134	000000001	0000000000000000021			GRUPO CONSTRUCTOR TERRACERO Y EDIFICACIONES, S.A. DE C.V.	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000021	0001		GRUPO CONSTRUCTOR TERRACERO Y EDIFICACIONES, S.A. DE C.V.	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000022			TECTUM CONTRUCCION, ARQUITECTURA Y SERVICIOS DE ASESORIA S.A. DE C.V.	-47,535.51	0.00	0.00	0.00	-47,535.51	0.00
1134	000000001	0000000000000000022	0001		TECTUM CONTRUCCION, ARQUITECTURA Y SERVICIOS DE ASESORIA S.A. DE C.V.	-47,535.51	0.00	0.00	0.00	-47,535.51	0.00
1134	000000001	0000000000000000023			COREY CONSTRUCTOR MEXIQUENSE BICENTENARIO S.A. DE C.V.	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000023	0001		COREY CONSTRUCTOR MEXIQUENSE BICENTENARIO S.A. DE C.V.	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000024			JUAN RANULFO DAVILA LEON	31,244.34	0.00	0.00	0.00	31,244.34	0.00
1134	000000001	0000000000000000024	0001		JUAN RANULFO DAVILA LEON	31,244.34	0.00	0.00	0.00	31,244.34	0.00
1134	000000001	0000000000000000025			CONSTRUCCIONES DELBEC, S.A. DE C.V.	119,978.26	0.00	0.00	0.00	119,978.26	0.00
1134	000000001	0000000000000000025	0001		CONSTRUCCIONES DELBEC, S.A. DE C.V.	119,978.26	0.00	0.00	0.00	119,978.26	0.00
1134	000000001	0000000000000000026			ARMANDO DIAZ TALAVERA	61,566.34	0.00	0.00	0.00	61,566.34	0.00
1134	000000001	0000000000000000026	0001		ARMANDO DIAZ TALAVERA	61,566.34	0.00	0.00	0.00	61,566.34	0.00
1134	000000001	0000000000000000027			GRUPO ALS, S.A. DE C.V.	60,426.32	0.00	0.00	0.00	60,426.32	0.00
1134	000000001	0000000000000000027	0001		GRUPO ALS, S.A. DE C.V.	60,426.32	0.00	0.00	0.00	60,426.32	0.00
1134	000000001	0000000000000000028			CONSTRUCCIONES MASA Y ASOCIADOS, S.A. DE C.V.	7,712.69	0.00	0.00	0.00	7,712.69	0.00
1134	000000001	0000000000000000028	0001		CONSTRUCCIONES MASA Y ASOCIADOS, S.A. DE C.V.	7,712.69	0.00	0.00	0.00	7,712.69	0.00
1134	000000001	0000000000000000029			EVA GONZALEZ GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000029	0001		EVA GONZALEZ GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000030			ANGEL CRISTIAN BLANQUEL FERREYRA	2,802.92	0.00	0.00	0.00	2,802.92	0.00
1134	000000001	0000000000000000030	0001		ANGEL CRISTIAN BLANQUEL FERREYRA	2,802.92	0.00	0.00	0.00	2,802.92	0.00
1134	000000001	0000000000000000031			CONSTRUCTORA ISAO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000031	0001		CONSTRUCTORA ISAO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000032			ARMANDO SALGUERO VELAZQUEZ	14,927.60	0.00	0.00	0.00	14,927.60	0.00
1134	000000001	0000000000000000032	0001		ARMANDO SALGUERO VELAZQUEZ	14,927.60	0.00	0.00	0.00	14,927.60	0.00
1134	000000001	0000000000000000033			LUIS UGALDE RIOS	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000033	0001		LUIS UGALDE RIOS	0.00	0.00	0.00	0.00	0.00	0.00

1134	000000001	00000000000000000034			ARRENDADORA Y CONSTRUCTORA TOLUCA, S.A. DE C.V.	150,056.71	0.00	0.00	0.00	150,056.71	0.00
1134	000000001	00000000000000000034	0001		ARRENDADORA Y CONSTRUCTORA TOLUCA, S.A. DE C.V.	150,056.71	0.00	0.00	0.00	150,056.71	0.00
1134	000000001	00000000000000000035			KARLA GUADALUPE IZQUIERDO GARCIA	50,842.60	0.00	0.00	0.00	50,842.60	0.00
1134	000000001	00000000000000000035	0001		KARLA GUADALUPE IZQUIERDO GARCIA	50,842.60	0.00	0.00	0.00	50,842.60	0.00
1134	000000001	00000000000000000036			EQUICONSTRUCTORA SANTA MARIA S.A.	-78,054.84	0.00	0.00	0.00	-78,054.84	0.00
1134	000000001	00000000000000000036	0001		EQUICONSTRUCTORA SANTA MARIA S.A.	-78,054.84	0.00	0.00	0.00	-78,054.84	0.00
1134	000000001	00000000000000000037			GRUPO VIALMED, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000037	0001		GRUPO VIALMED, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000038			SERVIESTRUCT, S.A. C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000038	0001		SERVIESTRUCT, S.A. C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000039			GARDUÑO SANCHEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000039	0001		GARDUÑO SANCHEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000040			GRUPO CONSTRUCTOR DE ATLACOMULCO, S.A. DE C.V.	-0.32	0.00	0.00	0.00	-0.32	0.00
1134	000000001	00000000000000000040	0001		GRUPO CONSTRUCTOR DE ATLACOMULCO, S.A. DE C.V.	-0.32	0.00	0.00	0.00	-0.32	0.00
1134	000000001	00000000000000000041			CONSTRU TEMAS, S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000041	0001		CONSTRU TEMAS, S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000042			MIGUEL ANGEL SAENZ GARCIA	32,301.82	0.00	0.00	0.00	32,301.82	0.00
1134	000000001	00000000000000000042	0001		MIGUEL ANGEL SAENZ GARCIA	32,301.82	0.00	0.00	0.00	32,301.82	0.00
1134	000000001	00000000000000000043			TACHIS, S.A. DE C.V.	132,355.16	0.00	0.00	0.00	132,355.16	0.00
1134	000000001	00000000000000000043	0001		TACHIS, S.A. DE C.V.	132,355.16	0.00	0.00	0.00	132,355.16	0.00
1134	000000001	00000000000000000044			LA PEÑA CONSTRUCCIONES, S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000044	0001		LA PEÑA CONSTRUCCIONES, S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000045			CONTROL Y FUERZA VAZQUEZ, S.A. DE C.V.	46,400.07	0.00	0.00	0.00	46,400.07	0.00
1134	000000001	00000000000000000045	0001		CONTROL Y FUERZA VAZQUEZ, S.A. DE C.V.	46,400.07	0.00	0.00	0.00	46,400.07	0.00
1134	000000001	00000000000000000046			HDZ CONSTRUCTORA, S.A. DE C.V.	27,314.34	0.00	0.00	0.00	27,314.34	0.00
1134	000000001	00000000000000000046	0001		HDZ CONSTRUCTORA, S.A. DE C.V.	27,314.34	0.00	0.00	0.00	27,314.34	0.00
1134	000000001	00000000000000000047			CONSTRUCTORA ARCONTT, S.A. DE C.V.	564,999.90	0.00	0.00	564,999.91	-0.01	0.00
1134	000000001	00000000000000000047	0001		CONSTRUCTORA ARCONTT, S.A. DE C.V.	564,999.90	0.00	0.00	564,999.91	-0.01	0.00
1134	000000001	00000000000000000048			CONSTRUCTURA E INMOBILIARIA HEMASA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000048	0001		CONSTRUCTURA E INMOBILIARIA HEMASA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000049			MIGUEL ANGEL HUERTA BETANCOURT	85,109.22	0.00	0.00	0.00	85,109.22	0.00
1134	000000001	00000000000000000049	0001		MIGUEL ANGEL HUERTA BETANCOURT	85,109.22	0.00	0.00	0.00	85,109.22	0.00
1134	000000001	00000000000000000050			JHB SERVICIOS INTEGRALES, S.A. DE C.V.	101,607.04	0.00	0.00	0.00	101,607.04	0.00
1134	000000001	00000000000000000050	0001		JHB SERVICIOS INTEGRALES, S.A. DE C.V.	101,607.04	0.00	0.00	0.00	101,607.04	0.00
1134	000000001	00000000000000000051			RIGOBERTO DE LA CRUZ DE LA CRUZ	408,000.13	0.00	0.00	0.00	408,000.13	0.00
1134	000000001	00000000000000000051	0001		RIGOBERTO DE LA CRUZ DE LA CRUZ	408,000.13	0.00	0.00	0.00	408,000.13	0.00
1134	000000001	00000000000000000052			MARIBEL SEGUNDO BAUTISTA	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000052	0001		MARIBEL SEGUNDO BAUTISTA	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	00000000000000000053			ABRAHAM RABADAN LOPEZ	398,691.67	0.00	0.00	0.00	398,691.67	0.00
1134	000000001	00000000000000000053	0001		ABRAHAM RABADAN LOPEZ	398,691.67	0.00	0.00	0.00	398,691.67	0.00
1134	000000001	00000000000000000054			EMMANUEL GARCIA MERCADO	1,323,842.86	0.00	0.00	550,000.00	773,842.86	0.00
1134	000000001	00000000000000000054	0001		EMMANUEL GARCIA MERCADO	1,323,842.86	0.00	0.00	550,000.00	773,842.86	0.00
1134	000000001	00000000000000000055			CONSTRUCCIONES RUMBO DE HOY S.A. DE C.V.	149,299.39	0.00	0.00	0.00	149,299.39	0.00
1134	000000001	00000000000000000055	0001		CONSTRUCCIONES RUMBO DE HOY S.A. DE C.V.	149,299.39	0.00	0.00	0.00	149,299.39	0.00
1134	000000001	00000000000000000056			PAVIMENTACIONES Y CONSTRUCCIONES RIJA S.A. DE C.V.	-0.02	0.00	0.00	0.00	-0.02	0.00
1134	000000001	00000000000000000056	0001		PAVIMENTACIONES Y CONSTRUCCIONES RIJA S.A. DE C.V.	-0.02	0.00	0.00	0.00	-0.02	0.00
1134	000000001	00000000000000000057			SISITEMAS INTEGRALES EN CAMINOS S.A. DE C.V.	-3,022.34	0.00	0.00	0.00	-3,022.34	0.00
1134	000000001	00000000000000000057	0001		SISITEMAS INTEGRALES EN CAMINOS S.A. DE C.V.	-3,022.34	0.00	0.00	0.00	-3,022.34	0.00

1134	000000001	0000000000000000058			MANUEL MARTINEZ ARIAS	256,428.85	0.00	0.00	0.00	256,428.85	0.00
1134	000000001	0000000000000000058	0001		MANUEL MARTINEZ ARIAS	256,428.85	0.00	0.00	0.00	256,428.85	0.00
1134	000000001	0000000000000000059			GRUPO CONSTRUCTOR CIAMEX, S.A. DE RL DE C.V.	-0.06	0.00	0.00	0.00	-0.06	0.00
1134	000000001	0000000000000000059	0001		GRUPO CONSTRUCTOR CIAMEX, S.A. DE RL DE C.V.	-0.06	0.00	0.00	0.00	-0.06	0.00
1134	000000001	0000000000000000060			BEDMON CONSTRUCCIONES E INGENIERIA SA DE CV	174,954.80	0.00	0.00	174,954.81	-0.01	0.00
1134	000000001	0000000000000000060	0001		BEDMON CONSTRUCCIONES E INGENIERIA SA DE CV	174,954.80	0.00	0.00	174,954.81	-0.01	0.00
1134	000000001	0000000000000000061			LAURA RUIZ SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000061	0001		LAURA RUIZ SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000062			CONSTRUCTORA REYMEM SA DE CV	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000062	0001		CONSTRUCTORA REYMEM SA DE CV	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000063			OSCAR RAMIREZ NAVARRETE	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000063	0001		OSCAR RAMIREZ NAVARRETE	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000269			GRUPO HURTADO S.A DE C.V.	-427,999.99	0.00	0.00	874,995.88	-1,302,995.87	0.00
1134	000000001	0000000000000000269	0001		GRUPO HURTADO S.A DE C.V.	-427,999.99	0.00	0.00	874,995.88	-1,302,995.87	0.00
1134	000000001	0000000000000000270			MARIA LUISA GARCIA CANALES	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000270	0001		MARIA LUISA GARCIA CANALES	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000271			DESARROLLADORA DE INFRAESTRUCTURA AMILCO SA DE CV	320,100.00	0.00	0.00	0.00	320,100.00	0.00
1134	000000001	0000000000000000271	0001		DESARROLLADORA DE INFRAESTRUCTURA AMILCO SA DE CV	320,100.00	0.00	0.00	0.00	320,100.00	0.00
1134	000000001	0000000000000000272			ELIZABETH HERNANDEZ ARZATE	174,999.70	0.00	0.00	0.00	174,999.70	0.00
1134	000000001	0000000000000000272	0001		ELIZABETH HERNANDEZ ARZATE	174,999.70	0.00	0.00	0.00	174,999.70	0.00
1134	000000001	0000000000000000273			DC GRUPO CONSTRUCTOR S.A. DE C.V.	12,074.73	0.00	0.00	0.00	12,074.73	0.00
1134	000000001	0000000000000000273	0001		DC GRUPO CONSTRUCTOR S.A. DE C.V.	12,074.73	0.00	0.00	0.00	12,074.73	0.00
1134	000000001	0000000000000000274			DISEÑO CONSULTORIA CONSTRUCCIONES UNIVERSALES S.A. DE C.V.	-320,099.37	0.00	0.00	0.00	-320,099.37	0.00
1134	000000001	0000000000000000274	0001		DISEÑO CONSULTORIA CONSTRUCCIONES UNIVERSALES S.A. DE C.V.	-320,099.37	0.00	0.00	0.00	-320,099.37	0.00
1134	000000001	0000000000000000275			EDSA CONSTRUCCIONES S.A. DE C.V.	0.04	0.00	0.00	0.00	0.04	0.00
1134	000000001	0000000000000000275	0001		EDSA CONSTRUCCIONES S.A. DE C.V.	0.04	0.00	0.00	0.00	0.04	0.00
1134	000000001	0000000000000000276			CONSULTORES Y CONSTRUCTORES DAGALO S.A. DE C.V.	11,417,823.29	0.00	0.00	9,970,498.47	1,447,324.82	0.00
1134	000000001	0000000000000000276	0001		CONSULTORES Y CONSTRUCTORES DAGALO S.A. DE C.V.	11,417,823.29	0.00	0.00	9,970,498.47	1,447,324.82	0.00
1134	000000001	0000000000000000277			DANYA CONSTRUCCION COMERCIAL E INDUSTRIAL S.A. DE C.V.	41,506.48	0.00	0.00	0.00	41,506.48	0.00
1134	000000001	0000000000000000277	0001		DANYA CONSTRUCCION COMERCIAL E INDUSTRIAL S.A. DE C.V.	41,506.48	0.00	0.00	0.00	41,506.48	0.00
1134	000000001	0000000000000000278			DANTE CARLOS GONZALEZ MUÑOZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000278	0001		DANTE CARLOS GONZALEZ MUÑOZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000279			PETRONILO PLATA PLATA	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000279	0001		PETRONILO PLATA PLATA	0.03	0.00	0.00	0.00	0.03	0.00
1134	000000001	0000000000000000280			HECTOR MANUEL MORA GARCIA	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000280	0001		HECTOR MANUEL MORA GARCIA	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000281			ANA MARIA DE LEON ALMARAZ	-1,095,356.65	0.00	0.00	0.00	-1,095,356.65	0.00
1134	000000001	0000000000000000281	0001		ANA MARIA DE LEON ALMARAZ	-1,095,356.65	0.00	0.00	0.00	-1,095,356.65	0.00
1134	000000001	0000000000000000282			CONSTRUCCIONES REAL OBRAJE S.A. DE C.V.(CARLOS GARCIA TAPIA)	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000282	0001		CONSTRUCCIONES REAL OBRAJE S.A. DE C.V.(CARLOS GARCIA TAPIA)	-0.01	0.00	0.00	0.00	-0.01	0.00
1134	000000001	0000000000000000283			GRUPO CONSTRUCTOR REXSA, S.A. DE C.V.(RIGOBERTO DE LA CRUZ DE LA CRUZ)	0.02	0.00	0.00	0.00	0.02	0.00
1134	000000001	0000000000000000283	0001		GRUPO CONSTRUCTOR REXSA, S.A. DE C.V.(RIGOBERTO DE LA CRUZ DE LA CRUZ)	0.02	0.00	0.00	0.00	0.02	0.00
1134	000000001	0000000000000000284			CONSTRUTREBOL DEL NORTE S.A. DE C.V.(JAVIER CHAPARRO DOMINGUEZ)	50,191.17	0.00	249,801.08	299,992.24	0.01	0.00
1134	000000001	0000000000000000284	0001		CONSTRUTREBOL DEL NORTE S.A. DE C.V.(JAVIER CHAPARRO DOMINGUEZ)	50,191.17	0.00	249,801.08	299,992.24	0.01	0.00
1134	000000001	0000000000000000285			BLANCA DAISY CRUZ SANCHEZ	0.02	0.00	0.00	0.00	0.02	0.00
1134	000000001	0000000000000000285	0001		BLANCA DAISY CRUZ SANCHEZ	0.02	0.00	0.00	0.00	0.02	0.00
1134	000000001	0000000000000000286			JESUS ALFONSO HUITRON GARDUÑO	-185.75	0.00	0.00	0.00	-185.75	0.00
1134	000000001	0000000000000000286	0001		JESUS ALFONSO HUITRON GARDUÑO	-185.75	0.00	0.00	0.00	-185.75	0.00

1134	000000001	0000000000000000287			CONSTRUCCIONES VASTI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000287	0001		CONSTRUCCIONES VASTI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000288			FELICIANO VELAZQUEZ ALVAREZ	8.00	0.00	0.00	0.00	8.00	0.00
1134	000000001	0000000000000000288	0001		FELICIANO VELAZQUEZ ALVAREZ	8.00	0.00	0.00	0.00	8.00	0.00
1134	000000001	0000000000000000289			ISRAEL ANGELES ANTONIO	517,253.20	0.00	0.00	749,998.34	-232,745.14	0.00
1134	000000001	0000000000000000289	0001		ISRAEL ANGELES ANTONIO	517,253.20	0.00	0.00	749,998.34	-232,745.14	0.00
1134	000000001	0000000000000000290			GRUPO CONSTRUCTOR H.A.S.A. DE C.V.	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000290	0001		GRUPO CONSTRUCTOR H.A.S.A. DE C.V.	0.01	0.00	0.00	0.00	0.01	0.00
1134	000000001	0000000000000000291			COCECA URBANIZACION Y CONSTRUCCION S.A. DE C.V.	-268,868.06	0.00	0.00	0.00	-268,868.06	0.00
1134	000000001	0000000000000000291	0001		COCECA URBANIZACION Y CONSTRUCCION S.A. DE C.V.	-268,868.06	0.00	0.00	0.00	-268,868.06	0.00
1134	000000001	0000000000000000292			ROBERTO GARDUÑO MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000292	0001		ROBERTO GARDUÑO MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000293			LETICIA SANTAMARIA FUENTES	857,561.46	0.00	0.00	849,999.98	7,561.48	0.00
1134	000000001	0000000000000000293	0001		LETICIA SANTAMARIA FUENTES	857,561.46	0.00	0.00	849,999.98	7,561.48	0.00
1134	000000001	0000000000000000294			ROBERTO GARDUÑO MARTINEZ	765,499.52	0.00	0.00	753,996.91	11,502.61	0.00
1134	000000001	0000000000000000294	0001		ROBERTO GARDUÑO MARTINEZ	765,499.52	0.00	0.00	753,996.91	11,502.61	0.00
1134	000000001	0000000000000000295			EDIFICACIONES ROV S.A. DE C.V.	440,800.00	0.00	0.00	0.00	440,800.00	0.00
1134	000000001	0000000000000000295	0001		EDIFICACIONES ROV S.A. DE C.V.	440,800.00	0.00	0.00	0.00	440,800.00	0.00
1134	000000001	0000000000000000296			URBANIZACIONES MONDRAGON S.A. DE C.V.	1,985,779.65	0.00	3,000,000.00	5,954,703.92	-968,924.27	0.00
1134	000000001	0000000000000000296	0001		URBANIZACIONES MONDRAGON S.A. DE C.V.	1,985,779.65	0.00	3,000,000.00	5,954,703.92	-968,924.27	0.00
1134	000000001	0000000000000000297			AMBARO CONSTRUCCIONES S DE RL DE CV	180,223.82	0.00	0.00	0.00	180,223.82	0.00
1134	000000001	0000000000000000297	0001		AMBARO CONSTRUCCIONES S DE RL DE CV	180,223.82	0.00	0.00	0.00	180,223.82	0.00
1134	000000001	0000000000000000298			MARIA GUADALUPE VALENCIA ANAYA	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000298	0001		MARIA GUADALUPE VALENCIA ANAYA	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000299			OSCAR SALVADOR DIAZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000299	0001		OSCAR SALVADOR DIAZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
1134	000000001	0000000000000000300			MARTHA JIMENA MARTINEZ BALLESTEROS	274,999.99	0.00	0.00	274,999.99	0.00	0.00
1134	000000001	0000000000000000300	0001		MARTHA JIMENA MARTINEZ BALLESTEROS	274,999.99	0.00	0.00	274,999.99	0.00	0.00
1134	000000001	0000000000000000301			ERICK DE JESUS JIMENEZ FLORES	0.00	0.00	30,000.00	0.00	30,000.00	0.00
1134	000000001	0000000000000000301	0001		ERICK DE JESUS JIMENEZ FLORES	0.00	0.00	30,000.00	0.00	30,000.00	0.00
1139					Otros Derechos a Recibir Bienes o Servicios a Corto Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1141					Inventario de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
1141	000000001				INVENTARIO PARA VENTAS	0.00	0.00	0.00	0.00	0.00	0.00
1142					Inventario de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
1143					Inventario de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
1144					Inventario de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
1145					Bienes en Tránsito	0.00	0.00	0.00	0.00	0.00	0.00
1151					Almacén de Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000001				MATERIALES DE CONSTRUCCION	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000002				MATERIAL ELECTRICO	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000003				HERRAMIENTAS	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000004				COMBUSTIBLES Y LUBRICANTES	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000005				REFACCIONES	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000006				MEDIDORES DE AGUA	0.00	0.00	0.00	0.00	0.00	0.00
1151	000000007				PRODUCTOS QUÓMICOS	0.00	0.00	0.00	0.00	0.00	0.00
1161					Estimaciones para Cuentas Incobrables por Derechos a Recibir Efectivo o Equ	0.00	0.00	0.00	0.00	0.00	0.00
1162					Estimación por Deterioro de Inventarios	0.00	0.00	0.00	0.00	0.00	0.00
1191					Valores en Garantía	0.00	0.00	0.00	0.00	0.00	0.00
1192					Bienes en Garantía (excluye depósitos de fondos)	0.00	0.00	0.00	0.00	0.00	0.00
1193					Bienes Derivados de Embargos, Decomisos, Aseguramientos y Dación en Pago	0.00	0.00	0.00	0.00	0.00	0.00
1194					Adquisición con Fondos de Terceros	0.00	0.00	0.00	0.00	0.00	0.00
1211					Inversiones a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1211	000000001				Inversiones en Valores	0.00	0.00	0.00	0.00	0.00	0.00

1212					Títulos y Valores a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1212	000000001				Inversiones en Acciones Bonos y Valores	0.00	0.00	0.00	0.00	0.00	0.00
1212	000000001	000000000000000001			Acciones	0.00	0.00	0.00	0.00	0.00	0.00
1212	000000001	000000000000000002			Bonos	0.00	0.00	0.00	0.00	0.00	0.00
1212	000000001	000000000000000003			Valores	0.00	0.00	0.00	0.00	0.00	0.00
1213					Fideicomisos, Mandatos y Contratos Análogos	0.00	0.00	0.00	0.00	0.00	0.00
1213	000000001				Fideicomisos	0.00	0.00	0.00	0.00	0.00	0.00
1213	000000002				Mandatos	0.00	0.00	0.00	0.00	0.00	0.00
1213	000000003				Analógos	0.00	0.00	0.00	0.00	0.00	0.00
1214					Participaciones y Aportaciones de Capital	0.00	0.00	0.00	0.00	0.00	0.00
1214	000000001				Aportaciones Patrimoniales de Organismos Auxiliares	0.00	0.00	0.00	0.00	0.00	0.00
1221					Documentos por Cobrar a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1221	000000001				Documentos por Cobrar	0.00	0.00	0.00	0.00	0.00	0.00
1221	000000002				CREDITOS A SERVIDORES PUBLICOS A LARGO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1221	000000003				CUOTAS Y APORTACIONES PR COBRAR A LARGO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1221	000000004				RETENCIONES DE OTRAS PRESTACIONES POR COBRAR A LARGO PLAZO	0.00	0.00	0.00	0.00	0.00	0.00
1222					Deudores diversos a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1223					Ingresos por recuperar a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1224					Préstamos Otorgados a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1229					Otros Derechos a Recibir Efectivo o Equivalentes a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1231					Terrenos	6,525,185.70	0.00	0.00	0.00	6,525,185.70	0.00
1231	000000001				REVALUACION DE TERRENOS	0.00	0.00	0.00	0.00	0.00	0.00
1231	000000002				JARDINES	0.00	0.00	0.00	0.00	0.00	0.00
1231	000000003				PANTEONES	0.00	0.00	0.00	0.00	0.00	0.00
1231	000000004				PARQUES Y ZOOLOGICOS	0.00	0.00	0.00	0.00	0.00	0.00
1231	000000005				PREDIOS NO EDIFICADOS	6,525,185.70	0.00	0.00	0.00	6,525,185.70	0.00
1231	000000005	000000000000000002			TERRENOS	505,879.70	0.00	0.00	0.00	505,879.70	0.00
1231	000000005	000000000000000002	0001		TERRENOS	505,879.70	0.00	0.00	0.00	505,879.70	0.00
1231	000000005	000000000000000003			TERRENOS PARAJE LA CORTINA	300,150.00	0.00	0.00	0.00	300,150.00	0.00
1231	000000005	000000000000000003	0001		TERRENOS PARAJE LA CORTINA	300,150.00	0.00	0.00	0.00	300,150.00	0.00
1231	000000005	000000000000000004			TERRENO EN PARAJE LA MANGA PARA BASURERO MPAL	90,000.00	0.00	0.00	0.00	90,000.00	0.00
1231	000000005	000000000000000004	0001		TERRENO EN PARAJE LA MANGA PARA BASURERO MPAL	40,000.00	0.00	0.00	0.00	40,000.00	0.00
1231	000000005	000000000000000004	0002		TERRENO EN PARAJE LA MANGA PARA BASURERO MPAL 2DA ETAPA	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1231	000000005	000000000000000005			TERRENO EN SAN VICENTE SOLIS PARA BASURERO MPAL	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1231	000000005	000000000000000005	0001		TERRENO EN SAN VICENTE SOLIS PARA BASURERO MPAL	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1231	000000005	000000000000000006			TERRENO EN PROL ZARAGOZA EL ERVIDERO, BARRIO DE PURUAHUA	949,656.00	0.00	0.00	0.00	949,656.00	0.00
1231	000000005	000000000000000006	0001		TERRENO EN PROL ZARAGOZA EL ERVIDERO, BARRIO DE PURUAHUA	949,656.00	0.00	0.00	0.00	949,656.00	0.00
1231	000000005	000000000000000007			TERRENO PARAJE LA CORTINA(PARQUE BICENTENARIO)	4,579,500.00	0.00	0.00	0.00	4,579,500.00	0.00
1231	000000005	000000000000000007	0001		TERRENO PARAJE LA CORTINA(PARQUE BICENTENARIO)	4,579,500.00	0.00	0.00	0.00	4,579,500.00	0.00
1231	000000006				CAMPOS DEPORTIVOS (sin instalaciones)	0.00	0.00	0.00	0.00	0.00	0.00
1232					Viviendas	11,324,616.48	0.00	0.00	0.00	11,324,616.48	0.00
1232	000000003				Auditorios	61,645.92	0.00	0.00	0.00	61,645.92	0.00
1232	000000003	000000000000000001			Auditorio Municipal	61,645.92	0.00	0.00	0.00	61,645.92	0.00
1232	000000003	000000000000000001	0001		Auditorio Municipal	61,645.92	0.00	0.00	0.00	61,645.92	0.00
1232	000000005				Edificios Administrativos	5,141,262.38	0.00	0.00	0.00	5,141,262.38	0.00
1232	000000005	000000000000000001			Edificio Administrativos	5,141,262.38	0.00	0.00	0.00	5,141,262.38	0.00
1232	000000005	000000000000000001	0001		Edificio Administrativos	5,141,262.38	0.00	0.00	0.00	5,141,262.38	0.00
1232	000000007				Mercados	4,096,260.19	0.00	0.00	0.00	4,096,260.19	0.00
1232	000000007	000000000000000001			Mercado Luis Donaldo Colosio	4,096,260.19	0.00	0.00	0.00	4,096,260.19	0.00
1232	000000007	000000000000000001	0001		Mercado Luis Donaldo Colosio	4,096,260.19	0.00	0.00	0.00	4,096,260.19	0.00
1232	000000008				Otros Edificios	2,025,447.99	0.00	0.00	0.00	2,025,447.99	0.00
1232	000000008	000000000000000001			Otros Edificios	2,025,447.99	0.00	0.00	0.00	2,025,447.99	0.00
1232	000000008	000000000000000001	0001		Lienzo Charro	955,921.47	0.00	0.00	0.00	955,921.47	0.00

1232	000000008	000000000000000001	0002		Centro de Discapacitados	978,040.32	0.00	0.00	0.00	978,040.32	0.00
1232	000000008	000000000000000001	0003		Sala Cultural Santiago Coachochitlan	91,486.20	0.00	0.00	0.00	91,486.20	0.00
1233					Edificios no Habitacionales	0.00	0.00	0.00	0.00	0.00	0.00
1234					Infraestructura	0.00	0.00	0.00	0.00	0.00	0.00
1235					Construcciones en Proceso en Bienes de Dominio Público	989,916,339.01	0.00	51,295,416.55	3,652.34	1,041,208,103.22	0.00
1235	000000001				RECURSOS PROPIOS	465,549.36	0.00	0.00	0.00	465,549.36	0.00
1235	000000001	000000000000000001			NUMERO DE OBRA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000001	000000000000000001	0001		NUMERO DE CONTRATISTA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000001	000000000000000001	0001	0001	ESTIMACION DE LA OBRA EJECUTADA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000001	000000000000000001	0001	0002	IVA PAGADO (La integración de esta clave se har por cada obra que este en proceso)	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000001	000000000000000006			INFRAESTRUCTURA VIAL ATLACOMULCO-EL ORO-TEMASCALCINGO TR E.C.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000001	000000000000000152			APORTACION DE CONSTRUCCION HOSPITAL	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000001	000000000000000152	0001		APORTACION DE CONSTRUCCION HOSPITAL	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000001	000000000000000152	0001	0001	APORTACION DE CONSTRUCCION HOSPITAL	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000001	000000000000000155			SUMINISTRO Y FABRICACION DE HERRERIA TUB. PARA CENTRO SOCIAL	138,201.25	0.00	0.00	0.00	138,201.25	0.00
1235	000000001	000000000000000155	0001		SUMINISTRO Y FABRICACION DE HERRERIA TUB. PARA CENTRO SOCIAL	138,201.25	0.00	0.00	0.00	138,201.25	0.00
1235	000000001	000000000000000155	0001	0001	SUMINISTRO Y FABRICACION DE HERRERIA TUB. PARA CENTRO SOCIAL	138,201.25	0.00	0.00	0.00	138,201.25	0.00
1235	000000001	000000000000000158			CABECERA MUNICIPAL TECAMAC BACHEO	14,848.11	0.00	0.00	0.00	14,848.11	0.00
1235	000000001	000000000000000158	0001		CABECERA MUNICIPAL TECAMAC BACHEO	14,848.11	0.00	0.00	0.00	14,848.11	0.00
1235	000000001	000000000000000158	0001	0001	CABECERA MUNICIPAL TECAMAC BACHEO	14,848.11	0.00	0.00	0.00	14,848.11	0.00
1235	000000001	000000000000000169			CABECERA MUNICIPAL BACHEO CALLE ALFREDO DEL MAZO	12,500.00	0.00	0.00	0.00	12,500.00	0.00
1235	000000001	000000000000000169	0001		CABECERA MUNICIPAL BACHEO CALLE ALFREDO DEL MAZO	12,500.00	0.00	0.00	0.00	12,500.00	0.00
1235	000000001	000000000000000169	0001	0001	CABECERA MUNICIPAL BACHEO CALLE ALFREDO DEL MAZO	12,500.00	0.00	0.00	0.00	12,500.00	0.00
1235	000000005				FISM 2001	21,117.66	0.00	0.00	0.00	21,117.66	0.00
1235	000000005	000000000000000116			MESA DEL VENADO POZO DE LAS PALOMAS REVESTIMIENTO DE CAMINO	21,117.66	0.00	0.00	0.00	21,117.66	0.00
1235	000000005	000000000000000116	0001		MESA DEL VENADO POZO DE LAS PALOMAS REVESTIMIENTO DE CAMINO	21,117.66	0.00	0.00	0.00	21,117.66	0.00
1235	000000005	000000000000000116	0001	0001	MESA DEL VENADO POZO DE LAS PALOMAS REVESTIMIENTO DE CAMINO	21,117.66	0.00	0.00	0.00	21,117.66	0.00
1235	000000008				RAMO 33 FAFM RECURSOS 2002	553,910.13	0.00	0.00	0.00	553,910.13	0.00
1235	000000008	000000000000000026			TODO EL MUNICIPIO REHABILITACION Y MTTO DE RELLENO SANITARIO	369,169.97	0.00	0.00	0.00	369,169.97	0.00
1235	000000008	000000000000000026	0001		MUNICIPIO DE TEMASCALCINGO	369,169.97	0.00	0.00	0.00	369,169.97	0.00
1235	000000008	000000000000000026	0001	0001	TODO EL MUNICIPIO REHABILITACION Y MTTO DE RELLENO SANITARIO	369,169.97	0.00	0.00	0.00	369,169.97	0.00
1235	000000008	000000000000000062			CONSTRUCCION DE MODULO DE VIGILANCIA EN LOS PINOS SOLIS	68,775.16	0.00	0.00	0.00	68,775.16	0.00
1235	000000008	000000000000000062	0001		CONSTRUCCION DE MODULO DE VIGILANCIA EN LOS PINOS SOLIS	68,775.16	0.00	0.00	0.00	68,775.16	0.00
1235	000000008	000000000000000062	0001	0001	CONSTRUCCION DE MODULO DE VIGILANCIA EN LOS PINOS SOLIS	68,775.16	0.00	0.00	0.00	68,775.16	0.00
1235	000000008	000000000000000067			REHABILITACION AULAS DE NIÑOS VICENTE GUERRERO P	39,300.00	0.00	0.00	0.00	39,300.00	0.00
1235	000000008	000000000000000067	0001		REHABILITACION AULAS DE NIÑOS VICENTE GUERRERO P	39,300.00	0.00	0.00	0.00	39,300.00	0.00
1235	000000008	000000000000000067	0001	0001	REHABILITACION AULAS DE NIÑOS VICENTE GUERRERO P	39,300.00	0.00	0.00	0.00	39,300.00	0.00
1235	000000008	000000000000000068			REHABILITACION DE AULAS ESC.PRIM.JOSE VASCOLCELOS SAN JOSE	76,665.00	0.00	0.00	0.00	76,665.00	0.00
1235	000000008	000000000000000068	0001		REHABILITACION DE AULAS ESC.PRIM.JOSE VASCOLCELOS SAN JOSE	76,665.00	0.00	0.00	0.00	76,665.00	0.00
1235	000000008	000000000000000068	0001	0001	REHABILITACION DE AULAS ESC.PRIM.JOSE VASCOLCELOS SAN JOSE	76,665.00	0.00	0.00	0.00	76,665.00	0.00
1235	000000009				RAMO 33 FISM RECURSOS 2002	673,379.74	0.00	0.00	0.00	673,379.74	0.00
1235	000000009	000000000000000031			REHABILITACION Y REVESTIMIENTO DE CAMINOS SAN ANTONIO SOLIS	673,379.74	0.00	0.00	0.00	673,379.74	0.00
1235	000000009	000000000000000031	0001		REHABILITACION Y REVESTIMIENTO DE CAMINOS SAN ANTONIO SOLIS	673,379.74	0.00	0.00	0.00	673,379.74	0.00
1235	000000009	000000000000000031	0001	0001	REHABILITACION Y REVESTIMIENTO DE CAMINOS SAN ANTONIO SOLIS	673,379.74	0.00	0.00	0.00	673,379.74	0.00
1235	000000010				PROGRAMA DE INVERSION ESTATAL 2002	7,555,771.06	0.00	0.00	0.00	7,555,771.06	0.00
1235	000000010	000000000000000001			SUMINISTRO DE MATERIALES PARA CONSTRUCCION HOSPITAL MATERNO	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000010	000000000000000001	0001		SUMINISTRO DE MATERIALES PARA CONSTRUCCION HOSPITAL MATERNO	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000010	000000000000000001	0001	0001	SUMINISTRO DE MATERIALES PARA CONSTRUCCION HOSPITAL MATERNO	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000010	000000000000000003			PROYECTO ECOTURISTICO EL BORBOLLON SANTA MARIA SOLIS IXTAPA	2,555,771.06	0.00	0.00	0.00	2,555,771.06	0.00
1235	000000010	000000000000000003	0001		PROYECTO ECOTURISTICO EL BORBOLLON SANTA MARIA SOLIS IXTAPA	2,190,201.91	0.00	0.00	0.00	2,190,201.91	0.00

1235	000000010	000000000000000003	0001	0001	PROYECTO ECOTURISTICO EL BORBOLLON SANTA MARIA SOLIS IXTAPA	2,190,201.91	0.00	0.00	0.00	2,190,201.91	0.00
1235	000000010	000000000000000003	0037		CONSTRUCTORA CIMEC S.A DE C.V.	365,569.15	0.00	0.00	0.00	365,569.15	0.00
1235	000000010	000000000000000003	0037	0001	2003 RED DE ELECTRIFICACION DEL PROYECTO ECOTURISTICO EL BORBOLLON IXTAPA	365,569.15	0.00	0.00	0.00	365,569.15	0.00
1235	000000010	000000000000000004			SUMINISTRO DE TINACOS AL PROGRAMA MEJORAMIENTO DE VIVIENDA	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000010	000000000000000004	0030		YAPAR S.A DE C.V.	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000010	000000000000000004	0030	0001	SUMINISTRO DE TINACOS AL PROGRAMA MEJORAMIENTO DE VIVIENDA	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00
1235	000000013				RECURSOS PROPIOS 2003	998,315.00	0.00	0.00	0.00	998,315.00	0.00
1235	000000013	000000000000000001			SAN FRANCISCO TEPEOLULCO CENTRO SOCIAL	325,379.12	0.00	0.00	0.00	325,379.12	0.00
1235	000000013	000000000000000001	0001		MUNICIPIO DE TEMASCALCINGO	325,379.12	0.00	0.00	0.00	325,379.12	0.00
1235	000000013	000000000000000001	0001	0001	SAN FRANCISCO TEPEOLULCO CENTRO SOCIAL	325,379.12	0.00	0.00	0.00	325,379.12	0.00
1235	000000013	000000000000000005			2003 BARDA PERIMETRAL SAN JUANICO CENTRO	48,434.48	0.00	0.00	0.00	48,434.48	0.00
1235	000000013	000000000000000005	0001		MUNICIPIO DE TEMASCALCINGO	48,434.48	0.00	0.00	0.00	48,434.48	0.00
1235	000000013	000000000000000005	0001	0001	2003 BARDA PERIMETRAL SAN JUANICO CENTRO	48,434.48	0.00	0.00	0.00	48,434.48	0.00
1235	000000013	000000000000000006			2003 CENTRO SOCIAL SAN JOSE SOLIS	100,319.25	0.00	0.00	0.00	100,319.25	0.00
1235	000000013	000000000000000006	0001		MUNICIPIO DE TEMASCALCINGO	100,319.25	0.00	0.00	0.00	100,319.25	0.00
1235	000000013	000000000000000006	0001	0001	2003 CENTRO SOCIAL SAN JOSE SOLIS	100,319.25	0.00	0.00	0.00	100,319.25	0.00
1235	000000013	000000000000000007			2003 CENTRO SOCIAL SAN JOSE LOS REYES	17,786.40	0.00	0.00	0.00	17,786.40	0.00
1235	000000013	000000000000000007	0001		MUNICIPIO DE TEMASCALCINGO	17,786.40	0.00	0.00	0.00	17,786.40	0.00
1235	000000013	000000000000000007	0001	0001	2003 CENTRO SOCIAL SAN JOSE LOS REYES	17,786.40	0.00	0.00	0.00	17,786.40	0.00
1235	000000013	000000000000000009			REVESTIMIENTO DE CAMINO CHAMACUEROS	44,850.00	0.00	0.00	0.00	44,850.00	0.00
1235	000000013	000000000000000009	0001		MUNICIPIO DE TEMASCALCINGO	44,850.00	0.00	0.00	0.00	44,850.00	0.00
1235	000000013	000000000000000009	0001	0001	2003 CENTRO SOCIAL SAN JOSE LOS REYES	44,850.00	0.00	0.00	0.00	44,850.00	0.00
1235	000000013	000000000000000010			2003 LIMPIEZA GENERAL CENTRO HISTORICO CAB MUNICIPAL	61,450.00	0.00	0.00	0.00	61,450.00	0.00
1235	000000013	000000000000000010	0001		MUNICIPIO DE TEMASCALCINGO	61,450.00	0.00	0.00	0.00	61,450.00	0.00
1235	000000013	000000000000000010	0001	0001	2003 LIMPIEZA GENERAL CENTRO HISTORICO CAB. MUNICIPAL	61,450.00	0.00	0.00	0.00	61,450.00	0.00
1235	000000013	000000000000000011			2003 REMODELACION DEL PALACIO MUNICIPAL	48,528.00	0.00	0.00	0.00	48,528.00	0.00
1235	000000013	000000000000000011	0001		MUNICIPIO DE TEMASCALCINGO	48,528.00	0.00	0.00	0.00	48,528.00	0.00
1235	000000013	000000000000000011	0001	0001	2003 REMODELACION DEL PALACIO MUNICIPAL	48,528.00	0.00	0.00	0.00	48,528.00	0.00
1235	000000013	000000000000000015			2003 LOSA CENTRO SOCIAL ESTACION DE SOLIS	55,120.75	0.00	0.00	0.00	55,120.75	0.00
1235	000000013	000000000000000015	0001		MUNICIPIO DE TEMASCALCINGO	55,120.75	0.00	0.00	0.00	55,120.75	0.00
1235	000000013	000000000000000015	0001	0001	2003 LOSA CENTRO SOCIAL ESTACION DE SOLIS	55,120.75	0.00	0.00	0.00	55,120.75	0.00
1235	000000013	000000000000000022			2003 REHABILITACION DEL PANTEON MUNICIPAL	26,146.00	0.00	0.00	0.00	26,146.00	0.00
1235	000000013	000000000000000022	0001		MUNICIPIO DE TEMASCALCINGO	26,146.00	0.00	0.00	0.00	26,146.00	0.00
1235	000000013	000000000000000022	0001	0001	2003 REHABILITACION DEL PANTEON MUNICIPAL	26,146.00	0.00	0.00	0.00	26,146.00	0.00
1235	000000013	000000000000000025			INDEMINIZACION DE TERRERO POR AMPLIACION DE CALLE CALZADA E	270,301.00	0.00	0.00	0.00	270,301.00	0.00
1235	000000013	000000000000000025	0001		INDEMINIZACION DE TERRERO POR AMPLIACION DE CALLE CALZADA E	270,301.00	0.00	0.00	0.00	270,301.00	0.00
1235	000000013	000000000000000025	0001	0001	INDEMINIZACION DE TERRERO POR AMPLIACION DE CALLE CALZADA E	270,301.00	0.00	0.00	0.00	270,301.00	0.00
1235	000000016				RECURSOS PROPIOS 2004	1,052,155.79	0.00	0.00	0.00	1,052,155.79	0.00
1235	000000016	000000000000000001			2004 LIMPIEZA DE CUNETAS Y BACHEO LIBRAMIENTO ATA	32,480.00	0.00	0.00	0.00	32,480.00	0.00
1235	000000016	000000000000000001	0001		MUNICIPIO DE TEMASCALCINGO	32,480.00	0.00	0.00	0.00	32,480.00	0.00
1235	000000016	000000000000000001	0001	0001	2004 LIMPIEZA DE CUNETAS Y BACHEO LIBRAMIENTO ATA	32,480.00	0.00	0.00	0.00	32,480.00	0.00
1235	000000016	000000000000000002			REHABILITACION DE CASA CURAL IGLESIA ARCANGEL	166,672.91	0.00	0.00	0.00	166,672.91	0.00
1235	000000016	000000000000000002	0001		MUNICIPIO DE TEMASCALCINGO	166,672.91	0.00	0.00	0.00	166,672.91	0.00
1235	000000016	000000000000000002	0001	0001	REHABILITACION DE CASA CURAL IGLESIS ARCANGEL	166,672.91	0.00	0.00	0.00	166,672.91	0.00
1235	000000016	000000000000000005			REMODELACION DE OFICINAS DEL PALACIO MUNICIPAL	22,460.67	0.00	0.00	0.00	22,460.67	0.00
1235	000000016	000000000000000005	0001		MUNICIPIO DE TEMASCALCINGO	22,460.67	0.00	0.00	0.00	22,460.67	0.00
1235	000000016	000000000000000005	0001	0001	REMODELACION DE OFICINAS DEL PALACIO MUNICIPAL	22,460.67	0.00	0.00	0.00	22,460.67	0.00
1235	000000016	000000000000000006			CONSTRUCCION DE SILOS EN SAN JOSE IXTAPA	37,028.57	0.00	0.00	0.00	37,028.57	0.00
1235	000000016	000000000000000006	0001		MUNICIPIO DE TEMASCALCINGO	37,028.57	0.00	0.00	0.00	37,028.57	0.00

1235	000000016	00000000000000000006	0001	0001	CONSTRUCCION DE SILOS EN SAN JOSE IXTAPA	37,028.57	0.00	0.00	0.00	37,028.57	0.00
1235	000000016	00000000000000000022			REHABILITACION PINTURA FACHADAS DE CALLES PRINCIPALES EX HACIENDA	65,761.60	0.00	0.00	0.00	65,761.60	0.00
1235	000000016	00000000000000000022	0001		MUNICIPIO DE TEMASCALCINGO	65,761.60	0.00	0.00	0.00	65,761.60	0.00
1235	000000016	00000000000000000022	0001	0001	REHABILITACION PINTURA FACHADAS DE CALLES PRINCIPALES EX HACIENDA	65,761.60	0.00	0.00	0.00	65,761.60	0.00
1235	000000016	00000000000000000027			REHABILITACION PINTURA CENTRO SOCIAL SANTIAGO COACHOCHITLAN	39,346.96	0.00	0.00	0.00	39,346.96	0.00
1235	000000016	00000000000000000027	0001		MUNICIPIO DE TEMASCALCINGO	39,346.96	0.00	0.00	0.00	39,346.96	0.00
1235	000000016	00000000000000000027	0001	0001	REHABILITACION PINTURA FACHADAS DE CALLES PRINCIPALES EX HACIENDA	39,346.96	0.00	0.00	0.00	39,346.96	0.00
1235	000000016	00000000000000000030			REHABILITACION PINTURA FACHADA DE CALLES CABECERA MUNICIPAL	130,174.76	0.00	0.00	0.00	130,174.76	0.00
1235	000000016	00000000000000000030	0001		MUNICIPIO DE TEMASCALCINGO	130,174.76	0.00	0.00	0.00	130,174.76	0.00
1235	000000016	00000000000000000030	0001	0001	REHABILITACION PINTURA FACHADA DE CALLES CABECERA MUNICIPAL	130,174.76	0.00	0.00	0.00	130,174.76	0.00
1235	000000016	00000000000000000034			2004 CONSTRUCCION DE BARDA PERIMETRAL CBT SOLIS	24,117.80	0.00	0.00	0.00	24,117.80	0.00
1235	000000016	00000000000000000034	0001		MUNICIPIO DE TEMASCALCINGO	24,117.80	0.00	0.00	0.00	24,117.80	0.00
1235	000000016	00000000000000000034	0001	0001	2004 CONSTRUCCION DE BARDA PERIMETRAL CBT SOLIS	24,117.80	0.00	0.00	0.00	24,117.80	0.00
1235	000000016	00000000000000000039			REHABILITACION DEL CENTRO SOCIAL DE JUACATLAN	33,430.86	0.00	0.00	0.00	33,430.86	0.00
1235	000000016	00000000000000000039	0001		MUNICIPIO DE TEMASCALCINGO	33,430.86	0.00	0.00	0.00	33,430.86	0.00
1235	000000016	00000000000000000039	0001	0001	REHABILITACION DEL CENTRO SOCIAL DE JUACATLAN	33,430.86	0.00	0.00	0.00	33,430.86	0.00
1235	000000016	00000000000000000040			CONTRUCCION DE CENTRO SOCIAL GUADALUPE IXTAPA	49,002.40	0.00	0.00	0.00	49,002.40	0.00
1235	000000016	00000000000000000040	0001		CONTRUCCION DE CENTRO SOCIAL GUADALUPE IXTAPA	49,002.40	0.00	0.00	0.00	49,002.40	0.00
1235	000000016	00000000000000000040	0001	0001	CONTRUCCION DE CENTRO SOCIAL GUADALUPE IXTAPA	49,002.40	0.00	0.00	0.00	49,002.40	0.00
1235	000000016	00000000000000000041			REHABILITACION DE PANTEONES TODO EL MUNICIPIO	39,923.16	0.00	0.00	0.00	39,923.16	0.00
1235	000000016	00000000000000000041	0001		REHABILITACION DE PANTEONES TODO EL MUNICIPIO	39,923.16	0.00	0.00	0.00	39,923.16	0.00
1235	000000016	00000000000000000041	0001	0001	REHABILITACION DE PANTEONES TODO EL MUNICIPIO	39,923.16	0.00	0.00	0.00	39,923.16	0.00
1235	000000016	00000000000000000042			CONSTRUCCION TORRES CENTRO SOCIAL SAN PEDRO POTLA 1ER. BARRIO	62,258.96	0.00	0.00	0.00	62,258.96	0.00
1235	000000016	00000000000000000042	0001		CONSTRUCCION TORRES CENTRO SOCIAL SAN PEDRO POTLA 1ER. BARRIO	62,258.96	0.00	0.00	0.00	62,258.96	0.00
1235	000000016	00000000000000000042	0001	0001	CONSTRUCCION TORRES CENTRO SOCIAL SAN PEDRO POTLA 1ER. BARRIO	62,258.96	0.00	0.00	0.00	62,258.96	0.00
1235	000000016	00000000000000000043			AMPLIACION CENTRO SOCIAL LA MAGDALENA LA PALMA	17,770.11	0.00	0.00	0.00	17,770.11	0.00
1235	000000016	00000000000000000043	0001		AMPLIACION CENTRO SOCIAL LA MAGDALENA LA PALMA	17,770.11	0.00	0.00	0.00	17,770.11	0.00
1235	000000016	00000000000000000043	0001	0001	AMPLIACION CENTRO SOCIAL LA MAGDALENA LA PALMA	17,770.11	0.00	0.00	0.00	17,770.11	0.00
1235	000000016	00000000000000000047			TERMINAC ION DE SISTEMAS AGUA POTABLE BA. BACHINI STAGO. COACHOCHITLAN	14,372.58	0.00	0.00	0.00	14,372.58	0.00
1235	000000016	00000000000000000047	0001		TERMINAC ION DE SISTEMAS AGUA POTABLE BA. BACHINI STAGO. COACHOCHITLAN	14,372.58	0.00	0.00	0.00	14,372.58	0.00
1235	000000016	00000000000000000047	0001	0001	TERMINAC ION DE SISTEMAS AGUA POTABLE BA. BACHINI STAGO. COACHOCHITLAN	14,372.58	0.00	0.00	0.00	14,372.58	0.00
1235	000000016	00000000000000000051			2004 REHABILITACION PARQUE CRI CRI	0.96	0.00	0.00	0.00	0.96	0.00
1235	000000016	00000000000000000051	0001		2004 REHABILITACION PARQUE CRI CRI	0.96	0.00	0.00	0.00	0.96	0.00
1235	000000016	00000000000000000051	0001	0001	2004 REHABILITACION PARQUE CRI CRI	0.96	0.00	0.00	0.00	0.96	0.00
1235	000000016	00000000000000000052			REHABILITACION SANITARIOS AUDITORIO MUNICIPAL CABECERA MUNICIPAL	14,236.36	0.00	0.00	0.00	14,236.36	0.00
1235	000000016	00000000000000000052	0001		REHABILITACION SANITARIOS AUDITORIO MUNICIPAL CABECERA MUNICIPAL	14,236.36	0.00	0.00	0.00	14,236.36	0.00
1235	000000016	00000000000000000052	0001	0001	REHABILITACION SANITARIOS AUDITORIO MUNICIPAL CABECERA MUNICIPAL	14,236.36	0.00	0.00	0.00	14,236.36	0.00
1235	000000016	00000000000000000059			TERMINACION NUCLEO SANITARIO Y CASETA DE JUEZ DE PLAZA LIEL	226,399.77	0.00	0.00	0.00	226,399.77	0.00
1235	000000016	00000000000000000059	0001		TERMINACION NUCLEO SANITARIO Y CASETA DE JUEZ DE PLAZA LIEL	226,399.77	0.00	0.00	0.00	226,399.77	0.00
1235	000000016	00000000000000000059	0001	0001	TERMINACION NUCLEO SANITARIO Y CASETA DE JUEZ DE PLAZA LIEL	226,399.77	0.00	0.00	0.00	226,399.77	0.00
1235	000000016	00000000000000000061			CONSTRUCCION ATRIO CENTRO SOCIAL STA. MARIA CANCHESDA	19,366.00	0.00	0.00	0.00	19,366.00	0.00
1235	000000016	00000000000000000061	0001		CONSTRUCCION ATRIO CENTRO SOCIAL STA. MARIA CANCHESDA	19,366.00	0.00	0.00	0.00	19,366.00	0.00
1235	000000016	00000000000000000061	0001	0001	CONSTRUCCION ATRIO CENTRO SOCIAL STA. MARIA CANCHESDA	19,366.00	0.00	0.00	0.00	19,366.00	0.00
1235	000000016	00000000000000000062			TERMINAC ION DE CENTRO SOCIAL PUEBLO NUEVO SOLIS	19,821.11	0.00	0.00	0.00	19,821.11	0.00
1235	000000016	00000000000000000062	0001		TERMINAC ION DE CENTRO SOCIAL PUEBLO NUEVO SOLIS	19,821.11	0.00	0.00	0.00	19,821.11	0.00
1235	000000016	00000000000000000062	0001	0001	TERMINAC ION DE CENTRO SOCIAL PUEBLO NUEVO SOLIS	19,821.11	0.00	0.00	0.00	19,821.11	0.00
1235	000000016	00000000000000000068			2004 REHABILITACION PINTURA CENTRO SOCIAL Bo ANDARO	22,954.00	0.00	0.00	0.00	22,954.00	0.00
1235	000000016	00000000000000000068	0001		2004 REHABILITACION PINTURA CENTRO SOCIAL Bo ANDARO	22,954.00	0.00	0.00	0.00	22,954.00	0.00

1235	000000016	00000000000000068	0001	0001	2004 REHABILITACION PINTURA CENTRO SOCIAL Bo ANDARO	22,954.00	0.00	0.00	0.00	22,954.00	0.00
1235	000000016	00000000000000073			REHABILITACION DE PINTURA CENTRO MEDICO ISSEMYM CABECERA	14,576.25	0.00	0.00	0.00	14,576.25	0.00
1235	000000016	00000000000000073	0001		REHABILITACION DE PINTURA CENTRO MEDICO ISSEMYM CABECERA	14,576.25	0.00	0.00	0.00	14,576.25	0.00
1235	000000016	00000000000000073	0001	0001	REHABILITACION DE PINTURA CENTRO MEDICO ISSEMYM CABECERA	14,576.25	0.00	0.00	0.00	14,576.25	0.00
1235	000000018				RAMO 33 F.I.S.M. 2004	1,568,199.55	0.00	0.00	0.00	1,568,199.55	0.00
1235	000000018	00000000000000007			SUM. DE SEMAFORO, RECOL. DE SEMF. Y SELLO DE CANTERA EN DISTRIBUIDOR	119,774.36	0.00	0.00	0.00	119,774.36	0.00
1235	000000018	00000000000000007	0055		SUM. DE SEMAFORO, RECOL. DE SEMF. Y SELLO DE CANTERA EN DISTRIBUIDOR	119,774.36	0.00	0.00	0.00	119,774.36	0.00
1235	000000018	00000000000000007	0055	0001	SUM. DE SEMAFORO, RECOL. DE SEMF. Y SELLO DE CANTERA EN DISTRIBUIDOR	119,774.36	0.00	0.00	0.00	119,774.36	0.00
1235	000000018	00000000000000010			DESASOLVE DE ARROYO SAN PEDRO TRAMO BOQUI LIBRAMIENTO	30,259.38	0.00	0.00	0.00	30,259.38	0.00
1235	000000018	00000000000000010	0001		DESASOLVE DE ARROYO SAN PEDRO TRAMO BOQUI LIBRAMIENTO	30,259.38	0.00	0.00	0.00	30,259.38	0.00
1235	000000018	00000000000000010	0001	0001	DESASOLVE DE ARROYO SAN PEDRO TRAMO BOQUI LIBRAMIENTO	30,259.38	0.00	0.00	0.00	30,259.38	0.00
1235	000000018	00000000000000011			SAN PEDRO EL ALTO, CONSTRUCCION DE PUENTE	47,599.60	0.00	0.00	0.00	47,599.60	0.00
1235	000000018	00000000000000011	0001		SAN PEDRO EL ALTO, CONSTRUCCION DE PUENTE	47,599.60	0.00	0.00	0.00	47,599.60	0.00
1235	000000018	00000000000000011	0001	0001	SAN PEDRO EL ALTO, CONSTRUCCION DE PUENTE	47,599.60	0.00	0.00	0.00	47,599.60	0.00
1235	000000018	00000000000000232			SAN NICOLAS SOLIS, ENCEMENTADO DE CALLES	171,380.53	0.00	0.00	0.00	171,380.53	0.00
1235	000000018	00000000000000232	0001		SAN NICOLAS SOLIS, ENCEMENTADO DE CALLES	171,380.53	0.00	0.00	0.00	171,380.53	0.00
1235	000000018	00000000000000232	0001	0001	SAN NICOLAS SOLIS, ENCEMENTADO DE CALLES	171,380.53	0.00	0.00	0.00	171,380.53	0.00
1235	000000018	00000000000000236			SAN JUANICO EL ALTO, CONSTRUCCION CENTRO DE DESARROLLO AL	161,718.52	0.00	0.00	0.00	161,718.52	0.00
1235	000000018	00000000000000236	0001		SAN JUANICO EL ALTO, CONSTRUCCION CENTRO DE DESARROLLO AL	161,718.52	0.00	0.00	0.00	161,718.52	0.00
1235	000000018	00000000000000236	0001	0001	SAN JUANICO EL ALTO, CONSTRUCCION CENTRO DE DESARROLLO AL	161,718.52	0.00	0.00	0.00	161,718.52	0.00
1235	000000018	00000000000000237			SAN VICENTE SOLIS EXHACIEDA DE SOLIS REVESTIMIENTO DE CAMINO	897,183.26	0.00	0.00	0.00	897,183.26	0.00
1235	000000018	00000000000000237	0055		SAN VICENTE SOLIS EXHACIEDA DE SOLIS REVESTIMIENTO DE CAMINO	897,183.26	0.00	0.00	0.00	897,183.26	0.00
1235	000000018	00000000000000237	0055	0001	SAN VICENTE SOLIS EXHACIEDA DE SOLIS REVESTIMIENTO DE CAMINO	897,183.26	0.00	0.00	0.00	897,183.26	0.00
1235	000000018	00000000000000245			CABECERA MPAL. REHABILITACION DE FACHADAS Y PINTURA EN	140,283.90	0.00	0.00	0.00	140,283.90	0.00
1235	000000018	00000000000000245	0001		CABECERA MPAL. REHABILITACION DE FACHADAS Y PINTURA EN	140,283.90	0.00	0.00	0.00	140,283.90	0.00
1235	000000018	00000000000000245	0001	0001	CABECERA MPAL. REHABILITACION DE FACHADAS Y PINTURA EN	140,283.90	0.00	0.00	0.00	140,283.90	0.00
1235	000000019				PROGRAMA GIS 2004	149,999.63	0.00	0.00	0.00	149,999.63	0.00
1235	000000019	00000000000000001			APOYO A LOS MPIOS PARA DISPOSICION FINAL DE RESIDUOS SOLIDOS	149,999.63	0.00	0.00	0.00	149,999.63	0.00
1235	000000019	00000000000000001	0001		APOYO A LOS MPIOS PARA DISPOSICION FINAL DE RESIDUOS SOLIDOS	149,999.63	0.00	0.00	0.00	149,999.63	0.00
1235	000000019	00000000000000001	0001	0001	APOYO A LOS MPIOS PARA DISPOSICION FINAL DE RESIDUOS SOLIDOS	149,999.63	0.00	0.00	0.00	149,999.63	0.00
1235	000000020				RECURSOS PROPIOS 2005	500,843.35	0.00	0.00	0.00	500,843.35	0.00
1235	000000020	00000000000000001			RECOLECCION DE COSECHA MECANIZADA PARA TODO EL MPIO.	31,960.40	0.00	0.00	0.00	31,960.40	0.00
1235	000000020	00000000000000001	0001		RECOLECCION DE COSECHA MECANIZADA PARA TODO EL MPIO.	31,960.40	0.00	0.00	0.00	31,960.40	0.00
1235	000000020	00000000000000001	0001	0001	RECOLECCION DE COSECHA MECANIZADA PARA TODO EL MPIO.	31,960.40	0.00	0.00	0.00	31,960.40	0.00
1235	000000020	00000000000000002			BACHEO CARRETERAS TODO EL MUNICIPIO	49,165.04	0.00	0.00	0.00	49,165.04	0.00
1235	000000020	00000000000000002	0001		BACHEO CARRETERAS TODO EL MUNICIPIO	49,165.04	0.00	0.00	0.00	49,165.04	0.00
1235	000000020	00000000000000002	0001	0001	BACHEO CARRETERAS TODO EL MUNICIPIO	49,165.04	0.00	0.00	0.00	49,165.04	0.00
1235	000000020	00000000000000003			REHABILITACION DE FOSAS PANTEON MUNICIPAL	22,010.89	0.00	0.00	0.00	22,010.89	0.00
1235	000000020	00000000000000003	0001		REHABILITACION DE FOSAS PANTEON MUNICIPAL	22,010.89	0.00	0.00	0.00	22,010.89	0.00
1235	000000020	00000000000000003	0001	0001	REHABILITACION DE FOSAS PANTEON MUNICIPAL	22,010.89	0.00	0.00	0.00	22,010.89	0.00
1235	000000020	00000000000000004			REHABILITACION DEL CURATO CAB. MPAL.	99,514.00	0.00	0.00	0.00	99,514.00	0.00
1235	000000020	00000000000000004	0001		REHABILITACION DEL CURATO CAB. MPAL	99,514.00	0.00	0.00	0.00	99,514.00	0.00
1235	000000020	00000000000000004	0001	0001	REHABILITACION DEL CURATO CAB. MPAL.	99,514.00	0.00	0.00	0.00	99,514.00	0.00
1235	000000020	00000000000000005			REHABILITACION DE FOSAS PANTEON MUNICIPAL	12,731.16	0.00	0.00	0.00	12,731.16	0.00
1235	000000020	00000000000000005	0001		REHABILITACION DE FOSAS PANTEON MUNICIPAL	12,731.16	0.00	0.00	0.00	12,731.16	0.00
1235	000000020	00000000000000005	0001	0001	REHABILITACION DE FOSAS PANTEON MUNICIPAL	12,731.16	0.00	0.00	0.00	12,731.16	0.00
1235	000000020	00000000000000006			REHABILITACION DE PINTURA AUDITORIO MUNICIPAL	23,304.50	0.00	0.00	0.00	23,304.50	0.00
1235	000000020	00000000000000006	0001		REHABILITACION DE PINTURA AUDITORIO MUNICIPAL	23,304.50	0.00	0.00	0.00	23,304.50	0.00
1235	000000020	00000000000000006	0001	0001	REHABILITACION DE PINTURA AUDITORIO MUNICIPAL	23,304.50	0.00	0.00	0.00	23,304.50	0.00

1235	000000020	00000000000000012			REHABILITACION DE CRPINTERIA PALACIO MUNICIPAL	12,600.00	0.00	0.00	0.00	12,600.00	0.00
1235	000000020	00000000000000012	0001		REHABILITACION DE PINTURA AUDITORIO MUNICIPAL	12,600.00	0.00	0.00	0.00	12,600.00	0.00
1235	000000020	00000000000000012	0001	0001	REHABILITACION DE PINTURA AUDITORIO MUNICIPAL	12,600.00	0.00	0.00	0.00	12,600.00	0.00
1235	000000020	00000000000000014			CONSTRUCCION DE BARANDALES DEL ATRIO CABECERA MUNICIPAL	25,000.00	0.00	0.00	0.00	25,000.00	0.00
1235	000000020	00000000000000014	0001		CONSTRUCCION DE BARANDALES DEL ATRIO CABECERA MUNICIPAL	25,000.00	0.00	0.00	0.00	25,000.00	0.00
1235	000000020	00000000000000014	0001	0001	CONSTRUCCION DE BARANDALES DEL ATRIO CABECERA MUNICIPAL	25,000.00	0.00	0.00	0.00	25,000.00	0.00
1235	000000020	00000000000000018			REHABILITACION CENTRO SOCIAL MAGDALENA COLONIA	15,177.91	0.00	0.00	0.00	15,177.91	0.00
1235	000000020	00000000000000018	0001		REHABILITACION CENTRO SOCIAL MAGDALENA COLONIA	15,177.91	0.00	0.00	0.00	15,177.91	0.00
1235	000000020	00000000000000018	0001	0001	REHABILITACION CENTRO SOCIAL MAGDALENA COLONIA	15,177.91	0.00	0.00	0.00	15,177.91	0.00
1235	000000020	00000000000000031			REHABILITACION DE ALUMBRADO PUBLICO TODO EL MPIO.	13,367.50	0.00	0.00	0.00	13,367.50	0.00
1235	000000020	00000000000000031	0001		REHABILITACION DE ALUMBRADO PUBLICO TODO EL MPIO.	13,367.50	0.00	0.00	0.00	13,367.50	0.00
1235	000000020	00000000000000031	0001	0001	REHABILITACION DE ALUMBRADO PUBLICO TODO EL MPIO.	13,367.50	0.00	0.00	0.00	13,367.50	0.00
1235	000000020	00000000000000039			CONSTRUCCION DE LOSA CENTRO SOCIAL JUANACATLAN	23,511.95	0.00	0.00	0.00	23,511.95	0.00
1235	000000020	00000000000000039	0001		CONSTRUCCION DE LOSA CENTRO SOCIAL JUANACATLAN	23,511.95	0.00	0.00	0.00	23,511.95	0.00
1235	000000020	00000000000000039	0001	0001	CONSTRUCCION DE LOSA CENTRO SOCIAL JUANACATLAN	23,511.95	0.00	0.00	0.00	23,511.95	0.00
1235	000000020	00000000000000040			SUMINISTRO E INSTALACION DE CUBIERTA CENTRO SOCIAL SAN FCO.	172,500.00	0.00	0.00	0.00	172,500.00	0.00
1235	000000020	00000000000000040	0001		SUMINISTRO E INSTALACION DE CUBIERTA CENTRO SOCIAL SAN FCO.	172,500.00	0.00	0.00	0.00	172,500.00	0.00
1235	000000020	00000000000000040	0001	0001	SUMINISTRO E INSTALACION DE CUBIERTA CENTRO SOCIAL SAN FCO.	172,500.00	0.00	0.00	0.00	172,500.00	0.00
1235	000000021				RAMO 33 FORTAMUN 2005	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1235	000000021	00000000000000032			GUADALUPE IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1235	000000021	00000000000000032	0001		GUADALUPE IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1235	000000021	00000000000000032	0001	0001	GUADALUPE IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1235	000000023				BRAS GIS 2005	96,000.00	0.00	0.00	0.00	96,000.00	0.00
1235	000000023	00000000000000001			BACHEO DE CARRETERA	96,000.00	0.00	0.00	0.00	96,000.00	0.00
1235	000000023	00000000000000001	0001		BACHEO DE CARRETERA	96,000.00	0.00	0.00	0.00	96,000.00	0.00
1235	000000023	00000000000000001	0001	0001	BACHEO DE CARRETERA	96,000.00	0.00	0.00	0.00	96,000.00	0.00
1235	000000024				FORTAMUN 2006 ENERO A JULIO	484,311.27	0.00	0.00	0.00	484,311.27	0.00
1235	000000024	00000000000000001			SOLIS A TEJOCOTE LIMPIA DE CUNETAS Y RECOLECCION DE BASURA	30,900.00	0.00	0.00	0.00	30,900.00	0.00
1235	000000024	00000000000000001	0001		SOLIS A TEJOCOTE LIMPIA DE CUNETAS Y RECOLECCION DE BASURA	30,900.00	0.00	0.00	0.00	30,900.00	0.00
1235	000000024	00000000000000001	0001	0001	SOLIS A TEJOCOTE LIMPIA DE CUNETAS Y RECOLECCION DE BASURA	30,900.00	0.00	0.00	0.00	30,900.00	0.00
1235	000000024	00000000000000002			CABECERA MUNICIPAL REHABILITACION DE CALLES	177,262.50	0.00	0.00	0.00	177,262.50	0.00
1235	000000024	00000000000000002	0001		CABECERA MUNICIPAL REHABILITACION DE CALLES	177,262.50	0.00	0.00	0.00	177,262.50	0.00
1235	000000024	00000000000000002	0001	0001	CABECERA MUNICIPAL REHABILITACION DE CALLES	177,262.50	0.00	0.00	0.00	177,262.50	0.00
1235	000000024	00000000000000003			SAN FCO. TEPEOLULCO 2DO. BARRIO CONSTRUCCION DE FOSA SEPTICA	48,356.25	0.00	0.00	0.00	48,356.25	0.00
1235	000000024	00000000000000003	0001		SAN FCO. TEPEOLULCO 2DO. BARRIO CONSTRUCCION DE FOSA SEPTICA	48,356.25	0.00	0.00	0.00	48,356.25	0.00
1235	000000024	00000000000000003	0001	0001	SAN FCO. TEPEOLULCO 2DO. BARRIO CONSTRUCCION DE FOSA SEPTICA	48,356.25	0.00	0.00	0.00	48,356.25	0.00
1235	000000024	00000000000000004			CAB. MPAL. REHABILITACION Y MANTENIMIENTO DE RASTRO MUNICIPAL	54,356.84	0.00	0.00	0.00	54,356.84	0.00
1235	000000024	00000000000000004	0001		CAB. MPAL. REHABILITACION Y MANTENIMIENTO DE RASTRO MUNICIPAL	54,356.84	0.00	0.00	0.00	54,356.84	0.00
1235	000000024	00000000000000004	0001	0001	CAB. MPAL. REHABILITACION Y MANTENIMIENTO DE RASTRO MUNICIPAL	54,356.84	0.00	0.00	0.00	54,356.84	0.00
1235	000000024	00000000000000005			TEMAS-AHUACATITLAN CONSERVACION DE CAMINOS	13,650.00	0.00	0.00	0.00	13,650.00	0.00
1235	000000024	00000000000000005	0001		TEMAS-AHUACATITLAN CONSERVACION DE CAMINOS	13,650.00	0.00	0.00	0.00	13,650.00	0.00
1235	000000024	00000000000000005	0001	0001	TEMAS-AHUACATITLAN CONSERVACION DE CAMINOS	13,650.00	0.00	0.00	0.00	13,650.00	0.00
1235	000000024	00000000000000007			ENTRONQUE LIBRAMIENTO-DESVIACION BOSHESDA BACHEO Y LIMPIEZA	17,020.00	0.00	0.00	0.00	17,020.00	0.00
1235	000000024	00000000000000007	0001		ENTRONQUE LIBRAMIENTO-DESVIACION BIOSHESDA BACHEO Y LIMPIEZA	17,020.00	0.00	0.00	0.00	17,020.00	0.00
1235	000000024	00000000000000007	0001	0001	ENTRONQUE LIBRAMIENTO-DESVIACION BIOSHESDA BACHEO Y LIMPIEZA	17,020.00	0.00	0.00	0.00	17,020.00	0.00
1235	000000024	00000000000000010			CABECERA MUNICIPAL REHABILITACION DE PINTURA 1ER. CUADRO	12,844.93	0.00	0.00	0.00	12,844.93	0.00
1235	000000024	00000000000000010	0001		CABECERA MUNICIPAL REHABILITACION DE PINTURA 1ER. CUADRO	12,844.93	0.00	0.00	0.00	12,844.93	0.00
1235	000000024	00000000000000010	0001	0001	CABECERA MUNICIPAL REHABILITACION DE PINTURA 1ER. CUADRO	12,844.93	0.00	0.00	0.00	12,844.93	0.00
1235	000000024	00000000000000011			SAN JUANICO LA ESTANZUELA BACHEO DE CARRETERA	54,140.00	0.00	0.00	0.00	54,140.00	0.00

1235	000000024	000000000000000011	0001		SAN JUANICO LA ESTANZUELA BACHEO DE CARRETERA	54,140.00	0.00	0.00	0.00	54,140.00	0.00
1235	000000024	000000000000000011	0001	0001	SAN JUANICO LA ESTANZUELA BACHEO DE CARRETERA	54,140.00	0.00	0.00	0.00	54,140.00	0.00
1235	000000024	000000000000000012			BASSOCO TEMAS BACHEO DE CARRETERA	38,200.00	0.00	0.00	0.00	38,200.00	0.00
1235	000000024	000000000000000012	0001		BASSOCO TEMAS BACHEO DE CARRETERA	38,200.00	0.00	0.00	0.00	38,200.00	0.00
1235	000000024	000000000000000012	0001	0001	BASSOCO TEMAS BACHEO DE CARRETERA	38,200.00	0.00	0.00	0.00	38,200.00	0.00
1235	000000024	000000000000000016			CAB. MPAL. REHABILITACION Y MANTO. DE OFICINAS ADMINISTRATIVAS	16,908.29	0.00	0.00	0.00	16,908.29	0.00
1235	000000024	000000000000000016	0001		CAB. MPAL. REHABILITACION Y MANTO. DE OFICINAS ADMINISTRATIVAS	16,908.29	0.00	0.00	0.00	16,908.29	0.00
1235	000000024	000000000000000016	0001	0001	CAB. MPAL. REHABILITACION Y MANTO. DE OFICINAS ADMINISTRATIVAS	16,908.29	0.00	0.00	0.00	16,908.29	0.00
1235	000000024	000000000000000018			CAB. MPAL. REHABILITACION Y MTTO. MERCADO LUIS DONALDO COLOSIO	20,672.46	0.00	0.00	0.00	20,672.46	0.00
1235	000000024	000000000000000018	0001		CAB. MPAL. REHABILITACION Y MTTO. MERCADO LUIS DONALDO COLOSIO	20,672.46	0.00	0.00	0.00	20,672.46	0.00
1235	000000024	000000000000000018	0001	0001	CAB. MPAL. REHABILITACION Y MTTO. MERCADO LUIS DONALDO COLOSIO	20,672.46	0.00	0.00	0.00	20,672.46	0.00
1235	000000025				FISM 2006	13,906,168.76	0.00	0.00	0.00	13,906,168.76	0.00
1235	000000025	000000000000000001			SAN JOSE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINO	145,134.06	0.00	0.00	0.00	145,134.06	0.00
1235	000000025	000000000000000001	0001		SAN JOSE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINO	145,134.06	0.00	0.00	0.00	145,134.06	0.00
1235	000000025	000000000000000001	0001	0001	SAN JOSE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINO	145,134.06	0.00	0.00	0.00	145,134.06	0.00
1235	000000025	000000000000000002			IXTAPA MANTENIMIENTO DE RELLENO SANITARIO	1,482,868.36	0.00	0.00	0.00	1,482,868.36	0.00
1235	000000025	000000000000000002	0001		IXTAPA MANTENIMIENTO DE RELLENO SANITARIO	1,482,868.36	0.00	0.00	0.00	1,482,868.36	0.00
1235	000000025	000000000000000002	0001	0001	IXTAPA MANTENIMIENTO DE RELLENO SANITARIO	1,482,868.36	0.00	0.00	0.00	1,482,868.36	0.00
1235	000000025	000000000000000003			CAB. MPAL. ADAPTACION DE AULAS Y SERVICIOS SANITARIOS	70,798.74	0.00	0.00	0.00	70,798.74	0.00
1235	000000025	000000000000000003	0001		CAB. MPAL. ADAPTACION DE AULAS Y SERVICIOS SANITARIOS	70,798.74	0.00	0.00	0.00	70,798.74	0.00
1235	000000025	000000000000000003	0001	0001	CAB. MPAL. ADAPTACION DE AULAS Y SERVICIOS SANITARIOS	70,798.74	0.00	0.00	0.00	70,798.74	0.00
1235	000000025	000000000000000004			GUADALUPE IXTAPA REHBILITACION Y MANTENIMIENTO DE CAMINOS	141,851.84	0.00	0.00	0.00	141,851.84	0.00
1235	000000025	000000000000000004	0001		GUADALUPE IXTAPA REHABILITACION Y MANTENIMIENTO DE CAMIOS	141,851.84	0.00	0.00	0.00	141,851.84	0.00
1235	000000025	000000000000000004	0001	0001	GUADALUPE IXTAPA REHABILITACION Y MANTENIMIENTO DE CAMINOS	141,851.84	0.00	0.00	0.00	141,851.84	0.00
1235	000000025	000000000000000005			TEMAS BASSOCO BACHEO DE CARR. Y LIMPIA DE CUNETAS	33,043.33	0.00	0.00	0.00	33,043.33	0.00
1235	000000025	000000000000000005	0001		TEMAS BASSOCO BACHEO DE CARR. Y LIMPIA DE CUNETAS	33,043.33	0.00	0.00	0.00	33,043.33	0.00
1235	000000025	000000000000000005	0001	0001	TEMAS BASSOCO BACHEO DE CARR. Y LIMPIA DE CUNETAS	33,043.33	0.00	0.00	0.00	33,043.33	0.00
1235	000000025	000000000000000006			SAN FRANCISCO TEPEOLULCO 2DO. BARRIO CONST. DE FOSA SEPTICA	170,329.38	0.00	0.00	0.00	170,329.38	0.00
1235	000000025	000000000000000006	0001		SAN FRANCISCO TEPEOLULCO 2DO. BARRIO CONST. DE FOSA SEPTICA	170,329.38	0.00	0.00	0.00	170,329.38	0.00
1235	000000025	000000000000000006	0001	0001	SAN FRANCISCO TEPEOLULCO 2DO. BARRIO CONST. DE FOSA SEPTICA	170,329.38	0.00	0.00	0.00	170,329.38	0.00
1235	000000025	000000000000000007			CAB. MPAL. CONSTRUCCION DE BANQUETAS AV. FELIPE DE JESUS CHAPARRO	65,562.98	0.00	0.00	0.00	65,562.98	0.00
1235	000000025	000000000000000007	0001		CAB. MPAL. CONSTRUCCION DE BANQUETAS AV. FELIPE DE JESUS CHAPARRO	65,562.98	0.00	0.00	0.00	65,562.98	0.00
1235	000000025	000000000000000007	0001	0001	CAB. MPAL. CONSTRUCCION DE BANQUETAS AV. FELIPE DE JESUS CHAPARRO	65,562.98	0.00	0.00	0.00	65,562.98	0.00
1235	000000025	000000000000000010			MAGDALEN COLONIA CONSTRUCCION DE DRENAJE CALLE EUCALIPTO	60,195.55	0.00	0.00	0.00	60,195.55	0.00
1235	000000025	000000000000000010	0001		MAGDALEN COLONIA CONSTRUCCION DE DRENAJE CALLE EUCALIPTO	60,195.55	0.00	0.00	0.00	60,195.55	0.00
1235	000000025	000000000000000010	0001	0001	MAGDALEN COLONIA CONSTRUCCION DE DRENAJE CALLE EUCALIPTO	60,195.55	0.00	0.00	0.00	60,195.55	0.00
1235	000000025	000000000000000011			MAGDALENA CRUZ BLANCA CONSTRUCCION DE RED DE DRENAJE	46,159.16	0.00	0.00	0.00	46,159.16	0.00
1235	000000025	000000000000000011	0001		MAGDALENA CRUZ BLANCA CONSTRUCCION DE RED DE DRENAJE	46,159.16	0.00	0.00	0.00	46,159.16	0.00
1235	000000025	000000000000000011	0001	0001	MAGDALENA CRUZ BLANCA CONSTRUCCION DE RED DE DRENAJE	46,159.16	0.00	0.00	0.00	46,159.16	0.00
1235	000000025	000000000000000013			CERRITOS DE CARDENAS CONST. DE AULA ESC. PRIM. MARIA	85,498.58	0.00	0.00	0.00	85,498.58	0.00
1235	000000025	000000000000000013	0001		CERRITOS DE CARDENAS CONST. DE AULA ESC. PRIM. MARIA	85,498.58	0.00	0.00	0.00	85,498.58	0.00
1235	000000025	000000000000000013	0001	0001	CERRITOS DE CARDENAS CONST. DE AULA ESC. PRIM. MARIA	85,498.58	0.00	0.00	0.00	85,498.58	0.00
1235	000000025	000000000000000014			SAN FCO. SOLIS AMPLIACION DE DRENAJE PRINCIPAL	78,804.54	0.00	0.00	0.00	78,804.54	0.00
1235	000000025	000000000000000014	0001		SAN FCO. SOLIS AMPLIACION DE DRENAJE PRINCIPAL	78,804.54	0.00	0.00	0.00	78,804.54	0.00
1235	000000025	000000000000000014	0001	0001	SAN FCO. SOLIS AMPLIACION DE DRENAJE PRINCIPAL	78,804.54	0.00	0.00	0.00	78,804.54	0.00
1235	000000025	000000000000000015			SAN PEDRO EL ALTO ENCEMENTADO DE CALLE	369,451.65	0.00	0.00	0.00	369,451.65	0.00
1235	000000025	000000000000000015	0001		SAN PEDRO EL ALTO ENCEMENTADO DE CALLE	369,451.65	0.00	0.00	0.00	369,451.65	0.00
1235	000000025	000000000000000015	0001	0001	SAN PEDRO EL ALTO ENCEMENTADO DE CALLE	369,451.65	0.00	0.00	0.00	369,451.65	0.00

1235	000000025	000000000000000016			PURUAHUA SUR TERMINACION DE RED DE DRENAJE	31,046.78	0.00	0.00	0.00	31,046.78	0.00
1235	000000025	000000000000000016	0001		PURUAHUA SUR TERMINACION DE RED DE DRENAJE	31,046.78	0.00	0.00	0.00	31,046.78	0.00
1235	000000025	000000000000000016	0001	0001	PURUAHUA SUR TERMINACION DE RED DE DRENAJE	31,046.78	0.00	0.00	0.00	31,046.78	0.00
1235	000000025	000000000000000017			SAN MATEO EL VIEJO EL PEDREGAL ENCEMENTADO DE CALLE	62,212.45	0.00	0.00	0.00	62,212.45	0.00
1235	000000025	000000000000000017	0001		SAN MATEO EL VIEJO EL PEDREGAL ENCEMENTADO DE CALLE	62,212.45	0.00	0.00	0.00	62,212.45	0.00
1235	000000025	000000000000000017	0001	0001	SAN MATEO EL VIEJO EL PEDREGAL ENCEMENTADO DE CALLE	62,212.45	0.00	0.00	0.00	62,212.45	0.00
1235	000000025	000000000000000018			TODO EL, MUNICIPIO GASTOS INDIRECTOS	63,347.65	0.00	0.00	0.00	63,347.65	0.00
1235	000000025	000000000000000018	0001		TODO EL, MUNICIPIO GASTOS INDIRECTOS	63,347.65	0.00	0.00	0.00	63,347.65	0.00
1235	000000025	000000000000000018	0001	0001	TODO EL, MUNICIPIO GASTOS INDIRECTOS	63,347.65	0.00	0.00	0.00	63,347.65	0.00
1235	000000025	000000000000000019			SAN PEDRO POTLA REHAB. Y REVESTIMIENTO DE CAMINOS	72,905.48	0.00	0.00	0.00	72,905.48	0.00
1235	000000025	000000000000000019	0001		SAN PEDRO POTLA REHAB. Y REVESTIMIENTO DE CAMINOS	72,905.48	0.00	0.00	0.00	72,905.48	0.00
1235	000000025	000000000000000019	0001	0001	SAN PEDRO POTLA REHAB. Y REVESTIMIENTO DE CAMINOS	72,905.48	0.00	0.00	0.00	72,905.48	0.00
1235	000000025	000000000000000020			SAN FCO. TEPEOLULCO REHAB Y REVESTIMIENTO DE CAMINO	39,971.82	0.00	0.00	0.00	39,971.82	0.00
1235	000000025	000000000000000020	0001		SAN FCO. TEPEOLULCO REHAB Y REVESTIMIENTO DE CAMINO	39,971.82	0.00	0.00	0.00	39,971.82	0.00
1235	000000025	000000000000000020	0001	0001	SAN FCO. TEPEOLULCO REHAB Y REVESTIMIENTO DE CAMINO	39,971.82	0.00	0.00	0.00	39,971.82	0.00
1235	000000025	000000000000000021			GUADALUPE IXTAPA HACER BORDOS	62,548.00	0.00	0.00	0.00	62,548.00	0.00
1235	000000025	000000000000000021	0001		GUADALUPE IXTAPA HACER BORDOS	62,548.00	0.00	0.00	0.00	62,548.00	0.00
1235	000000025	000000000000000021	0001	0001	GUADALUPE IXTAPA HACER BORDOS	62,548.00	0.00	0.00	0.00	62,548.00	0.00
1235	000000025	000000000000000023			EL TEJOCOTE REAHB Y REVESTIMIENTO DE CAMINOS	221,747.35	0.00	0.00	0.00	221,747.35	0.00
1235	000000025	000000000000000023	0001		EL TEJOCOTE REAHB. Y REVESTIMIENTO DE CAMINOS	221,747.35	0.00	0.00	0.00	221,747.35	0.00
1235	000000025	000000000000000023	0001	0001	EL TEJOCOTE REAHB. Y REVESTIMIENTO DE CAMINOS	221,747.35	0.00	0.00	0.00	221,747.35	0.00
1235	000000025	000000000000000024			TODO EL MUNICIPIO ACARREO Y RECOLECCION DE BASURA	445,362.47	0.00	0.00	0.00	445,362.47	0.00
1235	000000025	000000000000000024	0001		TODO EL MUNICIPIO ACARREO Y RECOLECCION DE BASURA	445,362.47	0.00	0.00	0.00	445,362.47	0.00
1235	000000025	000000000000000024	0001	0001	TODO EL MUNICIPIO ACARREO Y RECOLECCION DE BASURA	445,362.47	0.00	0.00	0.00	445,362.47	0.00
1235	000000025	000000000000000028			CAB. MUNICIPAL BACHEO DE CALLES	152,041.75	0.00	0.00	0.00	152,041.75	0.00
1235	000000025	000000000000000028	0001		CAB. MUNICIPAL BACHEO DE CALLES	152,041.75	0.00	0.00	0.00	152,041.75	0.00
1235	000000025	000000000000000028	0001	0001	CAB. MUNICIPAL BACHEO DE CALLES	152,041.75	0.00	0.00	0.00	152,041.75	0.00
1235	000000025	000000000000000031			STA. MA. CANCHESDA CONSTRUCCION DE TANQUE REGULADOR	43,874.62	0.00	0.00	0.00	43,874.62	0.00
1235	000000025	000000000000000031	0001		STA. MA. CANCHESDA CONSTRUCCION DE TANQUE REGULADOR	43,874.62	0.00	0.00	0.00	43,874.62	0.00
1235	000000025	000000000000000031	0001	0001	STA. MA. CANCHESDA CONSTRUCCION DE TANQUE REGULADOR	43,874.62	0.00	0.00	0.00	43,874.62	0.00
1235	000000025	000000000000000033			BARRIO DEL PUENTE REHUBICACION DE DRENAJE AV. ALFREDO DEL MAZO	38,256.33	0.00	0.00	0.00	38,256.33	0.00
1235	000000025	000000000000000033	0001		BARRIO DEL PUENTE REHUBICACION DE DRENAJE AV. ALFREDO DEL MAZO	38,256.33	0.00	0.00	0.00	38,256.33	0.00
1235	000000025	000000000000000033	0001	0001	BARRIO DEL PUENTE REHUBICACION DE DRENAJE AV. ALFREDO DEL MAZO	38,256.33	0.00	0.00	0.00	38,256.33	0.00
1235	000000025	000000000000000034			AHUACATITLAN CONSTRUCCION DE AULAS ESC. PRIM. HNOS. FLORES MAGON	88,432.89	0.00	0.00	0.00	88,432.89	0.00
1235	000000025	000000000000000034	0001		AHUACATITLAN CONSTRUCCION DE AULAS ESC. PRIM. HNOS. FLORES MAGON	88,432.89	0.00	0.00	0.00	88,432.89	0.00
1235	000000025	000000000000000034	0001	0001	AHUACATITLAN CONSTRUCCION DE AULAS ESC. PRIM. HNOS. FLORES MAGON	88,432.89	0.00	0.00	0.00	88,432.89	0.00
1235	000000025	000000000000000035			SAN JOSE IXTAPA CONST. DE CANCHA USOS MULTIPLES ESC.	39,315.49	0.00	0.00	0.00	39,315.49	0.00
1235	000000025	000000000000000035	0001		SAN JOSE IXTAPA CONST. DE CANCHA USOS MULTIPLES ESC.	39,315.49	0.00	0.00	0.00	39,315.49	0.00
1235	000000025	000000000000000035	0001	0001	SAN JOSE IXTAPA CONST. DE CANCHA USOS MULTIPLES ESC.	39,315.49	0.00	0.00	0.00	39,315.49	0.00
1235	000000025	000000000000000036			BOMBARO CONSTRUCC ION DE AULAS Y SANITARIOS EN J.N. NUEVA	99,073.64	0.00	0.00	0.00	99,073.64	0.00
1235	000000025	000000000000000036	0001		BOMBARO CONSTRUCCION DE AULAS Y SANITARIOS EN J.N. NUEVA	99,073.64	0.00	0.00	0.00	99,073.64	0.00
1235	000000025	000000000000000036	0001	0001	BOMBARO CONSTRUCCION DE AULAS Y SANITARIOS EN J.N. NUEVA	99,073.64	0.00	0.00	0.00	99,073.64	0.00
1235	000000025	000000000000000037			STA. ANA YENSHU BARDEO PERIMETRAL CAMPO DEPORTIVO	74,672.86	0.00	0.00	0.00	74,672.86	0.00
1235	000000025	000000000000000037	0001		STA. ANA YENSHU BARDEO PERIMETRAL CAMPO DEPORTIVO	74,672.86	0.00	0.00	0.00	74,672.86	0.00
1235	000000025	000000000000000037	0001	0001	STA. ANA YENSHU BARDEO PERIMETRAL CAMPO DEPORTIVO	74,672.86	0.00	0.00	0.00	74,672.86	0.00
1235	000000025	000000000000000039			CAB, MPAL. CENTRO DE DESARROLLO COMUNITARIO	124,049.65	0.00	0.00	0.00	124,049.65	0.00
1235	000000025	000000000000000039	0001		CAB, MPAL. CENTRO DE DESARROLLO COMUNITARIO	124,049.65	0.00	0.00	0.00	124,049.65	0.00
1235	000000025	000000000000000039	0001	0001	CAB, MPAL. CENTRO DE DESARROLLO COMUNITARIO	124,049.65	0.00	0.00	0.00	124,049.65	0.00

1235	000000025	000000000000000040			SAN PEDRO POTLA 3ER BARRIO EJ. RED DE ALUMBRADO PUBLICO	92,592.66	0.00	0.00	0.00	92,592.66	0.00
1235	000000025	000000000000000040	0001		SAN PEDRO POTLA 3ER BARRIO EJ. RED DE ALUMBRADO PUBLICO	92,592.66	0.00	0.00	0.00	92,592.66	0.00
1235	000000025	000000000000000040	0001	0001	SAN PEDRO POTLA 3ER BARRIO EJ. RED DE ALUMBRADO PUBLICO	92,592.66	0.00	0.00	0.00	92,592.66	0.00
1235	000000025	000000000000000041			IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	93,601.94	0.00	0.00	0.00	93,601.94	0.00
1235	000000025	000000000000000041	0001		IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	93,601.94	0.00	0.00	0.00	93,601.94	0.00
1235	000000025	000000000000000041	0001	0001	IXTAPA REHABILITACION Y REVESTIMIENTO DE CAMINOS	93,601.94	0.00	0.00	0.00	93,601.94	0.00
1235	000000025	000000000000000043			SAN FCO. TEPEOLULCO CONSTRUCCION DE ACCESO PRINCIPAL	70,949.80	0.00	0.00	0.00	70,949.80	0.00
1235	000000025	000000000000000043	0001		SAN FCO. TEPEOLULCO CONSTRUCCION DE ACCESO PRINCIPAL	70,949.80	0.00	0.00	0.00	70,949.80	0.00
1235	000000025	000000000000000043	0001	0001	SAN FCO. TEPEOLULCO CONSTRUCCION DE ACCESO PRINCIPAL	70,949.80	0.00	0.00	0.00	70,949.80	0.00
1235	000000025	000000000000000052			MAGDALENA COLONIA CONST. DE MARQUESINA J/N ALFREDO MTZ. AG.	49,828.42	0.00	0.00	0.00	49,828.42	0.00
1235	000000025	000000000000000052	0001		MAGDALENA COLONIA CONST. DE MARQUESINA J/N ALFREDO MTZ AG.	49,828.42	0.00	0.00	0.00	49,828.42	0.00
1235	000000025	000000000000000052	0001	0001	MAGDALENA COLONIA CONST. DE MARQUESINA J/N ALFREDO MTZ AG.	49,828.42	0.00	0.00	0.00	49,828.42	0.00
1235	000000025	000000000000000055			STGO. COACH. BO. EL RINCON ENCEMENTADO DE CALLE	26,196.89	0.00	0.00	0.00	26,196.89	0.00
1235	000000025	000000000000000055	0001		STGO. COACH. BO. EL RINCON ENCEMENTADO DE CALLE	26,196.89	0.00	0.00	0.00	26,196.89	0.00
1235	000000025	000000000000000055	0001	0001	STGO. COACH. BO. EL RINCON ENCEMENTADO DE CALLE	26,196.89	0.00	0.00	0.00	26,196.89	0.00
1235	000000025	000000000000000057			SAN PEDRO EL ALTO CONST. DE 2 AULAS ESC. PRIM. BENITO JUAREZ	17,551.88	0.00	0.00	0.00	17,551.88	0.00
1235	000000025	000000000000000057	0001		SAN PEDRO EL ALTO CONST. DE 2 AULAS ESC. PRIM. BENITO JUAREZ	17,551.88	0.00	0.00	0.00	17,551.88	0.00
1235	000000025	000000000000000057	0001	0001	SAN PEDRO EL ALTO CONST. DE 2 AULAS ESC. PRIM. BENITO JUAREZ	17,551.88	0.00	0.00	0.00	17,551.88	0.00
1235	000000025	000000000000000062			SAN FCO. TEP. SECTOR AGUA CALIENTE ENCEMENTADO DE CALLE 16	42,614.87	0.00	0.00	0.00	42,614.87	0.00
1235	000000025	000000000000000062	0001		SAN FCO. TEP. SECTOR AGUA CALIENTE ENCEMENTADO DE CALLE 16	42,614.87	0.00	0.00	0.00	42,614.87	0.00
1235	000000025	000000000000000062	0001	0001	SAN FCO. TEP. SECTOR AGUA CALIENTE ENCEMENTADO DE CALLE 16	42,614.87	0.00	0.00	0.00	42,614.87	0.00
1235	000000025	000000000000000063			PASTORES CONS. DE AULA ESC PRIM. JAIME TORRES BODET	19,244.42	0.00	0.00	0.00	19,244.42	0.00
1235	000000025	000000000000000063	0001		PASTORES CONS. DE AULA ESC PRIM. JAIME TORRES BODET	19,244.42	0.00	0.00	0.00	19,244.42	0.00
1235	000000025	000000000000000063	0001	0001	PASTORES CONS. DE AULA ESC PRIM. JAIME TORRES BODET	19,244.42	0.00	0.00	0.00	19,244.42	0.00
1235	000000025	000000000000000064			SAN FCO. TEP. CONST. DE LOSA ESC PRIMARIA VICENTE VILLADA	15,749.25	0.00	0.00	0.00	15,749.25	0.00
1235	000000025	000000000000000064	0001		SAN FCO. TEP. CONST. DE LOSA ESC PRIMARIA VICENTE VILLADA	15,749.25	0.00	0.00	0.00	15,749.25	0.00
1235	000000025	000000000000000064	0001	0001	SAN FCO. TEP. CONST. DE LOSA ESC PRIMARIA VICENTE VILLADA	15,749.25	0.00	0.00	0.00	15,749.25	0.00
1235	000000025	000000000000000065			EL RODEO REHABILITACION Y REVESTIM IENTO DE CAMINO	13,136.45	0.00	0.00	0.00	13,136.45	0.00
1235	000000025	000000000000000065	0001		EL RODEO REHABILITACION Y REVESTIM IENTO DE CAMINO	13,136.45	0.00	0.00	0.00	13,136.45	0.00
1235	000000025	000000000000000065	0001	0001	EL RODEO REHABILITACION Y REVESTIM IENTO DE CAMINO	13,136.45	0.00	0.00	0.00	13,136.45	0.00
1235	000000025	000000000000000066			SAN VICENTE SOLIS REHAB. Y REVESTIMIENTO DE CAMINO	56,300.01	0.00	0.00	0.00	56,300.01	0.00
1235	000000025	000000000000000066	0001		SAN VICENTE SOLIS REHAB. Y REVESTIMIENTO DE CAMINO	56,300.01	0.00	0.00	0.00	56,300.01	0.00
1235	000000025	000000000000000066	0001	0001	SAN VICENTE SOLIS REHAB. Y REVESTIMIENTO DE CAMINO	56,300.01	0.00	0.00	0.00	56,300.01	0.00
1235	000000025	000000000000000067			SAN ANTONIO SOLIS REHAB. Y REVESTIMIENTO DE CAMINOS	182,235.38	0.00	0.00	0.00	182,235.38	0.00
1235	000000025	000000000000000067	0001		SAN ANTONIO SOLIS REHAB. Y REVESTIMIENTO DE CAMINOS	182,235.38	0.00	0.00	0.00	182,235.38	0.00
1235	000000025	000000000000000067	0001	0001	SAN ANTONIO SOLIS REHAB. Y REVESTIMIENTO DE CAMINOS	182,235.38	0.00	0.00	0.00	182,235.38	0.00
1235	000000025	000000000000000068			AHUACATITLAN REHAB. Y REVESTIMIENTO DE CAMINOS	81,535.00	0.00	0.00	0.00	81,535.00	0.00
1235	000000025	000000000000000068	0001		AHUACATITLAN REHAB. Y REVESTIMIENTO DE CAMINOS	81,535.00	0.00	0.00	0.00	81,535.00	0.00
1235	000000025	000000000000000068	0001	0001	AHUACATITLAN REHAB. Y REVESTIMIENTO DE CAMINOS	81,535.00	0.00	0.00	0.00	81,535.00	0.00
1235	000000025	000000000000000069			MAGDALENA CENTRO REHAB, Y REVESTIMIENTO DE CAMINOS	119,000.00	0.00	0.00	0.00	119,000.00	0.00
1235	000000025	000000000000000069	0001		MAGDALENA CENTRO REHAB, Y REVESTIMIENTO DE CAMINOS	119,000.00	0.00	0.00	0.00	119,000.00	0.00
1235	000000025	000000000000000069	0001	0001	MAGDALENA CENTRO REHAB, Y REVESTIMIENTO DE CAMINOS	119,000.00	0.00	0.00	0.00	119,000.00	0.00
1235	000000025	000000000000000070			CALDERAS REHAB. Y REVESTIMIENTO DE CAMINOS	19,594.98	0.00	0.00	0.00	19,594.98	0.00
1235	000000025	000000000000000070	0001		CALDERAS REHAB. Y REVESTIMIENTO DE CAMINOS	19,594.98	0.00	0.00	0.00	19,594.98	0.00
1235	000000025	000000000000000070	0001	0001	CALDERAS REHAB. Y REVESTIMIENTO DE CAMINOS	19,594.98	0.00	0.00	0.00	19,594.98	0.00
1235	000000025	000000000000000071			POZO DE LAS PALOMAS REHAB. Y REVESTIMIENTO DE CAMINOS	27,000.00	0.00	0.00	0.00	27,000.00	0.00
1235	000000025	000000000000000071	0001		POZO DE LAS PALOMAS REHAB. Y REVESTIMIENTO DE CAMINOS	27,000.00	0.00	0.00	0.00	27,000.00	0.00
1235	000000025	000000000000000071	0001	0001	POZO DE LAS PALOMAS REHAB. Y REVESTIMIENTO DE CAMINOS	27,000.00	0.00	0.00	0.00	27,000.00	0.00

1235	000000025	0000000000000000072			MAGDALENA SHIDO REHAB. Y REVETIMIENTO DE CAMINOS	64,158.00	0.00	0.00	0.00	64,158.00	0.00
1235	000000025	0000000000000000072	0001		MAGDALENA SHIDO REHAB. Y REVETIMIENTO DE CAMINOS	64,158.00	0.00	0.00	0.00	64,158.00	0.00
1235	000000025	0000000000000000072	0001	0001	MAGDALENA SHIDO REHAB. Y REVETIMIENTO DE CAMINOS	64,158.00	0.00	0.00	0.00	64,158.00	0.00
1235	000000025	0000000000000000073			SAN NICOLAS REHAB. Y REVESTIMIENTO DE CAMINOS	13,630.95	0.00	0.00	0.00	13,630.95	0.00
1235	000000025	0000000000000000073	0001		SAN NICOLAS REHAB. Y REVESTIMIENTO DE CAMINOS	13,630.95	0.00	0.00	0.00	13,630.95	0.00
1235	000000025	0000000000000000073	0001	0001	SAN NICOLAS REHAB. Y REVESTIMIENTO DE CAMINOS	13,630.95	0.00	0.00	0.00	13,630.95	0.00
1235	000000025	0000000000000000075			TODO EL MUNICIPIO REHAB. Y MANTENIMIENTO DE ALUMBRADO	130,872.41	0.00	0.00	0.00	130,872.41	0.00
1235	000000025	0000000000000000075	0001		TODO EL MUNICIPIO REHAB. Y MANTENIMIENTO DE ALUMBRADO	130,872.41	0.00	0.00	0.00	130,872.41	0.00
1235	000000025	0000000000000000075	0001	0001	TODO EL MUNICIPIO REHAB. Y MANTENIMIENTO DE ALUMBRADO	130,872.41	0.00	0.00	0.00	130,872.41	0.00
1235	000000025	0000000000000000076			LA ESTANZUELA REHABILITACI ON DE RED DE AGUA POTABLE	155,696.00	0.00	0.00	0.00	155,696.00	0.00
1235	000000025	0000000000000000076	0001		LA ESTANZUELA REHABILITACI ON DE RED DE AGUA POTABLE	155,696.00	0.00	0.00	0.00	155,696.00	0.00
1235	000000025	0000000000000000076	0001	0001	LA ESTANZUELA REHABILITACI ON DE RED DE AGUA POTABLE	155,696.00	0.00	0.00	0.00	155,696.00	0.00
1235	000000025	0000000000000000079			STGO. CACH. PAVIMIENTACION DE CAMINO SEGUNDA ETAPA A BASE	907,753.57	0.00	0.00	0.00	907,753.57	0.00
1235	000000025	0000000000000000079	0055		STGO. COACH. PAVIMENTACION DE CAMINO SEGUNDA ETAPA A BASE	907,753.57	0.00	0.00	0.00	907,753.57	0.00
1235	000000025	0000000000000000079	0055	0001	STGO. COACH. PAVIMENTACION DE CAMINO SEGUNDA ETAPA A BASE	907,753.57	0.00	0.00	0.00	907,753.57	0.00
1235	000000025	0000000000000000080			STA. ANA YENSHU REHAB. Y REVESTIMIENTO DE CAMINOS	105,850.70	0.00	0.00	0.00	105,850.70	0.00
1235	000000025	0000000000000000080	0001		STA. ANA YENSHU REHAB. Y REVESTIMIENTO DE CAMINOS	105,850.70	0.00	0.00	0.00	105,850.70	0.00
1235	000000025	0000000000000000080	0001	0001	STA. ANA YENSHU REHAB. Y REVESTIMIENTO DE CAMINOS	105,850.70	0.00	0.00	0.00	105,850.70	0.00
1235	000000025	0000000000000000081			SAN FCO. TEPEOLULCO APERTURA Y REVESTIMIENTO DE CAMINO	27,000.05	0.00	0.00	0.00	27,000.05	0.00
1235	000000025	0000000000000000081	0001		SAN FCO. TEPEOLULCO APERTURA Y REVESTIMIENTO DE CAMINO	27,000.05	0.00	0.00	0.00	27,000.05	0.00
1235	000000025	0000000000000000081	0001	0001	SAN FCO. TEPEOLULCO APERTURA Y REVESTIMIENTO DE CAMINO	27,000.05	0.00	0.00	0.00	27,000.05	0.00
1235	000000025	0000000000000000083			CABECERA MUNICIPAL LIMPIAR ARROLLO SAN PEDRO	24,755.20	0.00	0.00	0.00	24,755.20	0.00
1235	000000025	0000000000000000083	0001		CABECERA MUNICIPAL LIMPIAR ARROLLO SAN PEDRO	24,755.20	0.00	0.00	0.00	24,755.20	0.00
1235	000000025	0000000000000000083	0001	0001	CABECERA MUNICIPAL LIMPIAR ARROLLO SAN PEDRO	24,755.20	0.00	0.00	0.00	24,755.20	0.00
1235	000000025	0000000000000000086			206 SN. FRANCISCO TEPEOLULCO 4o. BARRIO PAVIMENTACION DE C.	1,440,220.15	0.00	0.00	0.00	1,440,220.15	0.00
1235	000000025	0000000000000000086	0003		2006 SN. FRANCISCO TEPEOLULCO 4o. BARRIO PAVIMENTCION DE C.	1,440,220.15	0.00	0.00	0.00	1,440,220.15	0.00
1235	000000025	0000000000000000086	0003	0001	2006 SN. FRANCISCO TEPEOLULCO 4o. BARRIO PAVIMENTACION DE C.	1,440,220.15	0.00	0.00	0.00	1,440,220.15	0.00
1235	000000025	0000000000000000087			CAB. MPAL. CONSTRUCCION DE CALLES Y BANQUETAS	100,338.22	0.00	0.00	0.00	100,338.22	0.00
1235	000000025	0000000000000000087	0001		CAB. MPAL. CONSTRUCCION DE CALLES Y BANQUETAS	100,338.22	0.00	0.00	0.00	100,338.22	0.00
1235	000000025	0000000000000000087	0001	0001	CAB. MPAL. CONSTRUCCION DE CALLES Y BANQUETAS	100,338.22	0.00	0.00	0.00	100,338.22	0.00
1235	000000025	0000000000000000088			PASTORES 2DO. BARRIO ENCEMENTADO DE CALLE	26,492.44	0.00	0.00	0.00	26,492.44	0.00
1235	000000025	0000000000000000088	0001		PASTORES 2DO. BARRIO ENCEMENTADO DE CALLE	26,492.44	0.00	0.00	0.00	26,492.44	0.00
1235	000000025	0000000000000000088	0001	0001	PASTORES 2DO. BARRIO ENCEMENTADO DE CALLE	26,492.44	0.00	0.00	0.00	26,492.44	0.00
1235	000000025	0000000000000000090			SAN FCO. TEPEOLULCO LA MESA CONSTRUCCION DE TANQUE	89,143.70	0.00	0.00	0.00	89,143.70	0.00
1235	000000025	0000000000000000090	0001		SAN FCO. TEPEOLULCO LA MESA CONSTRUCCION DE TANQUE	89,143.70	0.00	0.00	0.00	89,143.70	0.00
1235	000000025	0000000000000000090	0001	0001	SAN FCO. TEPEOLULCO LA MESA CONSTRUCCION DE TANQUE	89,143.70	0.00	0.00	0.00	89,143.70	0.00
1235	000000025	0000000000000000091			STGO. COACH. TERMINACION DE ESC. SEC. OFICIAL 184 JOSE MA. VELASCO	22,947.67	0.00	0.00	0.00	22,947.67	0.00
1235	000000025	0000000000000000091	0001		STGO. COACH. TERMINACION DE ESC. SEC. OFICIAL 184 JOSE MA. VELASCO	22,947.67	0.00	0.00	0.00	22,947.67	0.00
1235	000000025	0000000000000000091	0001	0001	STGO. COACH. TERMINACION DE ESC. SEC. OFICIAL 184 JOSE MA. VELASCO	22,947.67	0.00	0.00	0.00	22,947.67	0.00
1235	000000025	0000000000000000093			GUADALUPE IXTAPA RECONSTRUCCION DE CARRETERA	1,937,435.65	0.00	0.00	0.00	1,937,435.65	0.00
1235	000000025	0000000000000000093	0003		GUADALUPE IXTAPA RECONSTRUCCION DE CARRETERA	1,937,435.65	0.00	0.00	0.00	1,937,435.65	0.00
1235	000000025	0000000000000000093	0003	0001	GUADALUPE IXTAPA RECONSTRUCCION DE CARRETERA	1,937,435.65	0.00	0.00	0.00	1,937,435.65	0.00
1235	000000025	0000000000000000094			SAN JOSE IXTAPA RECONSTRUCCION DE CARRETERA	93,777.37	0.00	0.00	0.00	93,777.37	0.00
1235	000000025	0000000000000000094	0003		SAN JOSE IXTAPA RECONSTRUCCION DE CARRETERA	93,777.37	0.00	0.00	0.00	93,777.37	0.00
1235	000000025	0000000000000000094	0003	0001	SAN JOSE IXTAPA RECONSTRUCCION DE CARRETERA	93,777.37	0.00	0.00	0.00	93,777.37	0.00
1235	000000025	0000000000000000095			IXTAPA CONS. DE PLAZ CIVICA ESC. PRIM. LUCAS ZALDIVAR	56,752.04	0.00	0.00	0.00	56,752.04	0.00
1235	000000025	0000000000000000095	0001		IXTAPA CONS. DE PLAZ CIVICA ESC. PRIM. LUCAS ZALDIVAR	56,752.04	0.00	0.00	0.00	56,752.04	0.00
1235	000000025	0000000000000000095	0001	0001	IXTAPA CONS. DE PLAZ CIVICA ESC. PRIM. LUCAS ZALDIVAR	56,752.04	0.00	0.00	0.00	56,752.04	0.00

1235	000000025	000000000000000096			LAS PEÑITAS MEJORAMIENTO A LA VIVIENDA	34,885.05	0.00	0.00	0.00	34,885.05	0.00
1235	000000025	000000000000000096	0001		LAS PEÑITAS MEJORAMIENTO A LA VIVIENDA	34,885.05	0.00	0.00	0.00	34,885.05	0.00
1235	000000025	000000000000000096	0001	0001	LAS PEÑITAS MEJORAMIENTO A LA VIVIENDA	34,885.05	0.00	0.00	0.00	34,885.05	0.00
1235	000000025	000000000000000099			STA. MA. CANCHESDA AMPLIACION DE LA RED. DE ENERGIA ELECTRICA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	000000000000000099	0001		STA. MA. CANCHESDA AMPLIACION DE LA RED. DE ENERGIA ELECTRICA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	000000000000000099	0001	0001	STA. MA. CANCHESDA AMPLIACION DE LA RED. DE ENERGIA ELECTRICA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	000000000000000100			CAB. MPAL. CONS. PUENTE VEHICULAR SOBRE CALLE LA PAZ	225,510.95	0.00	0.00	0.00	225,510.95	0.00
1235	000000025	000000000000000100	001		CAB. MPAL. CONS. PUENTE VEHICULAR SOBRE CALLE LA PAZ	225,510.95	0.00	0.00	0.00	225,510.95	0.00
1235	000000025	000000000000000100	001	0001	CAB. MPAL. CONS. PUENTE VEHICULAR SOBRE CALLE LA PAZ	225,510.95	0.00	0.00	0.00	225,510.95	0.00
1235	000000025	000000000000000101			CAB. MPAL. CONSDT. DE PUENTE VEHICULAR SOBRE CALLE HNOS	232,305.76	0.00	0.00	0.00	232,305.76	0.00
1235	000000025	000000000000000101	0001		CAB. MPAL. CONSDT. DE PUENTE VEHICULAR SOBRE CALLE HNOS	232,305.76	0.00	0.00	0.00	232,305.76	0.00
1235	000000025	000000000000000101	0001	0001	CAB. MPAL. CONSDT. DE PUENTE VEHICULAR SOBRE CALLE HNOS	232,305.76	0.00	0.00	0.00	232,305.76	0.00
1235	000000025	000000000000000101	0084		CAB. MPAL. CONSDT. DE PUENTE VEHICULAR SOBRE CALLE HNOS	232,305.76	0.00	0.00	0.00	232,305.76	0.00
1235	000000025	000000000000000102			CAB. MPAL. REHAB Y MTTO. DE PARQUE Y JARDINES	24,518.47	0.00	0.00	0.00	24,518.47	0.00
1235	000000025	000000000000000102	0001		CAB, MPAL. REHAB Y MTTO. DE PARQUE Y JARDINES	24,518.47	0.00	0.00	0.00	24,518.47	0.00
1235	000000025	000000000000000102	0001	0001	CAB, MPAL. REHAB Y MTTO. DE PARQUE Y JARDINES	24,518.47	0.00	0.00	0.00	24,518.47	0.00
1235	000000025	000000000000000103			SN. FCO. TEPEOLUCO CONSTRUCCION DE FOSA SEPTICA	236,242.29	0.00	0.00	0.00	236,242.29	0.00
1235	000000025	000000000000000103	0001		SN. FCO. TEPEOLUCO CONSTRUCCION DE FOSA SEPTICA	236,242.29	0.00	0.00	0.00	236,242.29	0.00
1235	000000025	000000000000000103	0001	0001	SN. FCO. TEPEOLUCO CONSTRUCCION DE FOSA SEPTICA	236,242.29	0.00	0.00	0.00	236,242.29	0.00
1235	000000025	000000000000000105			CAB. MPAL. REVESTIMIENTO DE CAMINO EN LA UNIVERSIDAD	107,655.00	0.00	0.00	0.00	107,655.00	0.00
1235	000000025	000000000000000105	0001		CAB. MPAL. REVESTIMIENTO DE CAMINO EN LA UNIVERSIDAD	107,655.00	0.00	0.00	0.00	107,655.00	0.00
1235	000000025	000000000000000105	0001	0001	CAB. MPAL. REVESTIMIENTO DE CAMINO EN LA UNIVERSIDAD	107,655.00	0.00	0.00	0.00	107,655.00	0.00
1235	000000025	000000000000000108			EL PUENTE TERMINACION DE AULA J/N JUAN ESCUTIA	12,973.15	0.00	0.00	0.00	12,973.15	0.00
1235	000000025	000000000000000108	0001		EL PUENTE TERMINACION DE AULA J/N JUAN ESCUTIA	12,973.15	0.00	0.00	0.00	12,973.15	0.00
1235	000000025	000000000000000108	0001	0001	EL PUENTE TERMINACION DE AULA J/N JUAN ESCUTIA	12,973.15	0.00	0.00	0.00	12,973.15	0.00
1235	000000025	000000000000000109			SAN MATEO EL VIEJO TERMINACION ESC. PRIMARIA CUAHUTEMOC	33,662.47	0.00	0.00	0.00	33,662.47	0.00
1235	000000025	000000000000000109	0001		SAN MATEO EL VIEJO TERMINACION ESC. PRIMARIA CUAHUTEMOC	33,662.47	0.00	0.00	0.00	33,662.47	0.00
1235	000000025	000000000000000109	0001	0001	SAN MATEO EL VIEJO TERMINACION ESC. PRIMARIA CUAHUTEMOC	33,662.47	0.00	0.00	0.00	33,662.47	0.00
1235	000000025	000000000000000111			AHUACATITLAN APERTURA DE MACHO REGADOR	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000111	0001		AHUACATITLAN APERTURA DE MACHO REGADOR	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000111	0001	0001	AHUACATITLAN APERTURA DE MACHO REGADOR	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000112			JUANACATLAN APERTURA DE CUENTAS	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000112	0001		JUANACATLAN APERTURA DE CUENTAS	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000112	0001	0001	JUANACATLAN APERTURA DE CUENTAS	48,000.00	0.00	0.00	0.00	48,000.00	0.00
1235	000000025	000000000000000113			LAS ANIMAS REVESTIMIENTO DE CAMINO	38,000.00	0.00	0.00	0.00	38,000.00	0.00
1235	000000025	000000000000000113	0001		LAS ANIMAS REVESTIMIENTO DE CAMINO	38,000.00	0.00	0.00	0.00	38,000.00	0.00
1235	000000025	000000000000000113	0001	0001	LAS ANIMAS REVESTIMIENTO DE CAMINO	38,000.00	0.00	0.00	0.00	38,000.00	0.00
1235	000000025	000000000000000114			SAN JOSE SOLIS APERTURA DE CUNETAS	24,000.00	0.00	0.00	0.00	24,000.00	0.00
1235	000000025	000000000000000114	0001		SAN JOSE SOLIS APERTURA DE CUNETAS	24,000.00	0.00	0.00	0.00	24,000.00	0.00
1235	000000025	000000000000000114	0001	0001	SAN JOSE SOLIS APERTURA DE CUNETAS	24,000.00	0.00	0.00	0.00	24,000.00	0.00
1235	000000025	000000000000000115			CERRITOS DE CARDENAS REHAB. Y REVESTIMIENTO DE CAMINO	65,000.00	0.00	0.00	0.00	65,000.00	0.00
1235	000000025	000000000000000115	0001		CERRITOS DE CARDENAS REHAB. Y REVESTIMIENTO DE CAMINO	65,000.00	0.00	0.00	0.00	65,000.00	0.00
1235	000000025	000000000000000115	0001	0001	CERRITOS DE CARDENAS REHAB. Y REVESTIMIENTO DE CAMINO	65,000.00	0.00	0.00	0.00	65,000.00	0.00
1235	000000025	000000000000000117			SAN ANTONIO SOLILS EL LILNDERO CONSTRUCCIÒN DE PASO DE AGUA	16,958.67	0.00	0.00	0.00	16,958.67	0.00
1235	000000025	000000000000000117	0001		SAN ANTONIO SOLILS EL LILNDERO CONSTRUCCIÒN DE PASO DE AGUA	16,958.67	0.00	0.00	0.00	16,958.67	0.00
1235	000000025	000000000000000117	0001	0001	SAN ANTONIO SOLILS EL LILNDERO CONSTRUCCIÒN DE PASO DE AGUA	16,958.67	0.00	0.00	0.00	16,958.67	0.00
1235	000000025	000000000000000118			JUANACATLAN TERMINACIÓN DE AULA ESC. PRIM. BENITO JUAREZ	27,834.02	0.00	0.00	0.00	27,834.02	0.00
1235	000000025	000000000000000118	0001		JUANACATLAN TERMINACIÓN DE AULA ESCL PRIM. BENITO JUAREZ	27,834.02	0.00	0.00	0.00	27,834.02	0.00

1235	000000025	0000000000000000118	0001	0001	JUANA CATLAN TERMINACIÓN DE AULA ESC. PRIM. BENITO JUAREZ	27,834.02	0.00	0.00	0.00	27,834.02	0.00
1235	000000025	0000000000000000120			BONSHO CONS. J/N ISABEL LA CATOLICA	16,930.17	0.00	0.00	0.00	16,930.17	0.00
1235	000000025	0000000000000000120	0001		BONSHO CONS. J/N ISABEL LA CATOLICA	16,930.17	0.00	0.00	0.00	16,930.17	0.00
1235	000000025	0000000000000000120	0001	0001	BONSHO CONS. J/N ISABEL LA CATOLICA	16,930.17	0.00	0.00	0.00	16,930.17	0.00
1235	000000025	0000000000000000121			EL RODEO TERMINACIÓN ESC. PRIM. MIGUEL HIDALGO	20,733.35	0.00	0.00	0.00	20,733.35	0.00
1235	000000025	0000000000000000121	0001		EL RODEO TERMINACIÓN ESC. PRIM. MIGUEL HIDALGO	20,733.35	0.00	0.00	0.00	20,733.35	0.00
1235	000000025	0000000000000000121	0001	0001	EL RODEO TERMINACIÓN ESC. PRIM. MIGUEL HIDALGO	20,733.35	0.00	0.00	0.00	20,733.35	0.00
1235	000000025	0000000000000000123			STA. MA. CANCHESDA J/N ANTONIO SUCRE	31,612.35	0.00	0.00	0.00	31,612.35	0.00
1235	000000025	0000000000000000123	0001		STA. MA. CANCHESDA J/N ANTONIO SUCRE	31,612.35	0.00	0.00	0.00	31,612.35	0.00
1235	000000025	0000000000000000123	0001	0001	STA. MA. CANCHESDA J/N ANTONIO SUCRE	31,612.35	0.00	0.00	0.00	31,612.35	0.00
1235	000000025	0000000000000000124			SAN FCO. TEPEOLULCO 4ª BARRIO ENCEMENTADO DE CALLE	21,252.00	0.00	0.00	0.00	21,252.00	0.00
1235	000000025	0000000000000000124	0001		SAN FCO. TEPEOLULCO 4ª BARRIO ENCEMENTADO DE CALLE	21,252.00	0.00	0.00	0.00	21,252.00	0.00
1235	000000025	0000000000000000124	0001	0001	SAN FCO. TEPEOLULCO 4ª BARRIO ENCEMENTADO DE CALLE	21,252.00	0.00	0.00	0.00	21,252.00	0.00
1235	000000025	0000000000000000125			STA. LUCIA ENCEMENTADO DE CALLE	30,200.61	0.00	0.00	0.00	30,200.61	0.00
1235	000000025	0000000000000000125	0001		STA. LUCIA ENCEMENTADO DE CALLE	30,200.61	0.00	0.00	0.00	30,200.61	0.00
1235	000000025	0000000000000000125	0001	0001	STA. LUCIA ENCEMENTADO DE CALLE	30,200.61	0.00	0.00	0.00	30,200.61	0.00
1235	000000025	0000000000000000132			TEPEOLULCO SECTOR AGUA CALIENTE RECONSTRUCCION DE PUENTE	239,966.62	0.00	0.00	0.00	239,966.62	0.00
1235	000000025	0000000000000000132	0001		TEPEOLULCO SECTOR AGUA CALIENTE RECONSTRUCCION DE PUENTE	239,966.62	0.00	0.00	0.00	239,966.62	0.00
1235	000000025	0000000000000000132	0001	0001	TEPEOLULCO SECTOR AGUA CALIENTE RECONSTRUCCION DE PUENTE	239,966.62	0.00	0.00	0.00	239,966.62	0.00
1235	000000025	0000000000000000133			TEPEOLULCO 2DO. BARRIO PAVIMENTACION A 2 RIEGOS DE SELLO	1,178,244.33	0.00	0.00	0.00	1,178,244.33	0.00
1235	000000025	0000000000000000133	0001		TEPEOLULCO 2DO. BARRIO PAVIMENTACION A 2 RIEGOS DE SELLO	1,178,244.33	0.00	0.00	0.00	1,178,244.33	0.00
1235	000000025	0000000000000000133	0001	0001	TEPEOLULCO 2DO. BARRIO PAVIMENTACION A 2 RIEGOS DE SELLO	1,178,244.33	0.00	0.00	0.00	1,178,244.33	0.00
1235	000000025	0000000000000000135			AMPLIACION DE CLINICA STA. MARIA CANCHESDA MTM/FISM/02/2006	432,420.16	0.00	0.00	0.00	432,420.16	0.00
1235	000000025	0000000000000000135	0001		AMPLIACION DE CLINICA STA. MARIA CANCHESDA MTM/FISM/02/2006	432,420.16	0.00	0.00	0.00	432,420.16	0.00
1235	000000025	0000000000000000135	0001	0001	AMPLIACION DE CLINICA STA. MARIA CANCHESDA MTM/FISM/02/2006	432,420.16	0.00	0.00	0.00	432,420.16	0.00
1235	000000025	0000000000000000236			AMPLIACION DE LA RED DE ENERGIA ELECTRICA EN LA LOC. DE SANTA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	0000000000000000236	0001		AMPLIACION DE LA RED DE ENERGIA ELECTRICA EN LA LOC. DE SANTA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	0000000000000000236	0001	0001	AMPLIACION DE LA RED DE ENERGIA ELECTRICA EN LA LOC. DE SANTA	53,697.22	0.00	0.00	0.00	53,697.22	0.00
1235	000000025	0000000000000000243			BACHEO DE CAMINO DE EXHACIENDA DE SOLIS A JUANACATLAN	119,355.43	0.00	0.00	0.00	119,355.43	0.00
1235	000000025	0000000000000000243	0001		BACHEO DE CAMINO DE EXHACIENDA DE SOLIS A JUANACATLAN	119,355.43	0.00	0.00	0.00	119,355.43	0.00
1235	000000025	0000000000000000243	0001	0001	BACHEO DE CAMINO DE EXHACIENDA DE SOLIS A JUANACATLAN	119,355.43	0.00	0.00	0.00	119,355.43	0.00
1235	000000026				RECURSOS PROPIOS 2006	430,082.58	0.00	0.00	0.00	430,082.58	0.00
1235	000000026	0000000000000000003			IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	27,851.80	0.00	0.00	0.00	27,851.80	0.00
1235	000000026	0000000000000000003	0001		IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	27,851.80	0.00	0.00	0.00	27,851.80	0.00
1235	000000026	0000000000000000003	0001	0002	IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	27,851.80	0.00	0.00	0.00	27,851.80	0.00
1235	000000026	0000000000000000004			GUADALUPE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	35,493.80	0.00	0.00	0.00	35,493.80	0.00
1235	000000026	0000000000000000004	0001		GUADALUPE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	35,493.80	0.00	0.00	0.00	35,493.80	0.00
1235	000000026	0000000000000000004	0001	0001	GUADALUPE IXTAPA REHAB. Y REVESTIMIENTO DE CAMINOS	35,493.80	0.00	0.00	0.00	35,493.80	0.00
1235	000000026	0000000000000000005			MANTENIMIENTO DE RELLENO SANITARIO IXTAPA	31,227.90	0.00	0.00	0.00	31,227.90	0.00
1235	000000026	0000000000000000005	0001		MANTENIMIENTO DE RELLENO SANITARIO IXTAPA	31,227.90	0.00	0.00	0.00	31,227.90	0.00
1235	000000026	0000000000000000005	0001	0001	MANTENIMIENTO DE RELLENO SANITARIO IXTAPA	31,227.90	0.00	0.00	0.00	31,227.90	0.00
1235	000000026	0000000000000000006			REHABILITACION DE OF. ADMINISTRATIVAS CAB. MUNICIPAL	15,236.10	0.00	0.00	0.00	15,236.10	0.00
1235	000000026	0000000000000000006	0001		REHABILITACION DE OF. ADMINISTRATIVAS CAB. MUNICIPAL	15,236.10	0.00	0.00	0.00	15,236.10	0.00
1235	000000026	0000000000000000006	0001	0001	REHABILITACION DE OF. ADMINISTRATIVAS CAB. MUNICIPAL	15,236.10	0.00	0.00	0.00	15,236.10	0.00
1235	000000026	0000000000000000008			REHABILITACION DE CALLES CAB. MUNICIPAL	14,400.00	0.00	0.00	0.00	14,400.00	0.00
1235	000000026	0000000000000000008	0001		REHABILITACION DE CALLES CAB. MUNICIPAL	14,400.00	0.00	0.00	0.00	14,400.00	0.00
1235	000000026	0000000000000000008	0001	0001	REHABILITACION DE CALLES CAB. MUNICIPAL	14,400.00	0.00	0.00	0.00	14,400.00	0.00
1235	000000026	0000000000000000009			SAN JOSE IXTAPA REHAB Y REVESTIMIENTO DE CAMINOS	27,196.90	0.00	0.00	0.00	27,196.90	0.00

1235	000000026	000000000000000009	0001		SAN JOSE IXTAPA REHAB Y REVESTIMIENTO DE CAMINOS	27,196.90	0.00	0.00	0.00	27,196.90	0.00
1235	000000026	000000000000000009	0001	0001	SAN JOSE IXTAPA REHAB Y REVESTIMIENTO DE CAMINOS	27,196.90	0.00	0.00	0.00	27,196.90	0.00
1235	000000026	000000000000000011			ASN FCO. TEPEOLULCO REHAB. Y REVESTIMIENTO DE CAMINOS	19,052.40	0.00	0.00	0.00	19,052.40	0.00
1235	000000026	000000000000000011	0001		ASN FCO. TEPEOLULCO REHAB. Y REVESTIMIENTO DE CAMINOS	19,052.40	0.00	0.00	0.00	19,052.40	0.00
1235	000000026	000000000000000011	0001	0001	ASN FCO. TEPEOLULCO REHAB. Y REVESTIMIENTO DE CAMINOS	19,052.40	0.00	0.00	0.00	19,052.40	0.00
1235	000000026	000000000000000012			REHAB. DE FOSAS DEL PANTEON MUNICIPAL	28,120.00	0.00	0.00	0.00	28,120.00	0.00
1235	000000026	000000000000000012	0001		REHAB. DE FOSAS DEL PANTEON MUNICIPAL	28,120.00	0.00	0.00	0.00	28,120.00	0.00
1235	000000026	000000000000000012	0001	0001	REHAB. DE FOSAS DEL PANTEON MUNICIPAL	28,120.00	0.00	0.00	0.00	28,120.00	0.00
1235	000000026	000000000000000015			MANTENIMIENTO DE ALUMBRADO DE LIBRAMIENTO CAB. MUNICIPAL	19,237.63	0.00	0.00	0.00	19,237.63	0.00
1235	000000026	000000000000000015	0001		MANTENIMIENTO DE ALUMBRADO DE LIBRAMIENTO CAB. MUNICIPAL	19,237.63	0.00	0.00	0.00	19,237.63	0.00
1235	000000026	000000000000000015	0001	0001	MANTENIMIENTO DE ALUMBRADO DE LIBRAMIENTO CAB. MUNICIPAL	19,237.63	0.00	0.00	0.00	19,237.63	0.00
1235	000000026	000000000000000019			PARQUE RECREATIVO EL BORBOLLON STA. MA. SOLIS E IXTAPA	108,831.00	0.00	0.00	0.00	108,831.00	0.00
1235	000000026	000000000000000019	0001		PARQUE RECREATIVO EL BORBOLLON STA. MA. SOLIS E IXTAPA	108,831.00	0.00	0.00	0.00	108,831.00	0.00
1235	000000026	000000000000000019	0001	0001	PARQUE RECREATIVO EL BORBOLLON STA. MA. SOLIS E IXTAPA	108,831.00	0.00	0.00	0.00	108,831.00	0.00
1235	000000026	000000000000000030			REMODELACION DE AULAS ESC. PINITO REYNOSO CAB. MPAL.	66,412.50	0.00	0.00	0.00	66,412.50	0.00
1235	000000026	000000000000000030	0001		REMODELACION DE AULAS ESC. PINITO REYNOSO CAB. MPAL.	66,412.50	0.00	0.00	0.00	66,412.50	0.00
1235	000000026	000000000000000030	0001	0001	REMODELACION DE AULAS ESC. PINITO REYNOSO CAB. MPAL.	66,412.50	0.00	0.00	0.00	66,412.50	0.00
1235	000000026	000000000000000031			REHAB. DE PINTURA AUDITORIO MUNICIPAL	37,022.55	0.00	0.00	0.00	37,022.55	0.00
1235	000000026	000000000000000031	0001		REHAB. DE PINTURA AUDITORIO MUNICIPAL	37,022.55	0.00	0.00	0.00	37,022.55	0.00
1235	000000026	000000000000000031	0001	0001	REHAB. DE PINTURA AUDITORIO MUNICIPAL	37,022.55	0.00	0.00	0.00	37,022.55	0.00
1235	000000027				FISM 2007	1,375,725.19	0.00	0.00	0.00	1,375,725.19	0.00
1235	000000027	000000000000000001			REMODELACION DE OFICINAS DEL MUNICIPAL	240,601.50	0.00	0.00	0.00	240,601.50	0.00
1235	000000027	000000000000000001	0001		REMODELACION DE OFICINAS DEL MUNICIPAL	240,601.50	0.00	0.00	0.00	240,601.50	0.00
1235	000000027	000000000000000001	0001	0001	REMODELACION DE OFICINAS DEL MUNICIPAL	240,601.50	0.00	0.00	0.00	240,601.50	0.00
1235	000000027	000000000000000088			AMPLIACION DE RED, DE ENERGIA ELECTRICA SAN, FCO. TEPEOLULCO	113,973.25	0.00	0.00	0.00	113,973.25	0.00
1235	000000027	000000000000000088	0001		AMPLIACION DE RED, DE ENERGIA ELECTRICA SAN, FCO. TEPEOLULCO	113,973.25	0.00	0.00	0.00	113,973.25	0.00
1235	000000027	000000000000000088	0001	0001	AMPLIACION DE RED, DE ENERGIA ELECTRICA SAN, FCO. TEPEOLULCO	113,973.25	0.00	0.00	0.00	113,973.25	0.00
1235	000000027	000000000000000120			SUM. MAT. P/PAV. C/CONCH. HIDRH. Y DRENAJE ANTIGUO CAMINO	29,000.00	0.00	0.00	0.00	29,000.00	0.00
1235	000000027	000000000000000120	0001		SUM. MAT. P/PAV. C/CONCH. HIDRH. Y DRENAJE ANTIGUO CAMINO	29,000.00	0.00	0.00	0.00	29,000.00	0.00
1235	000000027	000000000000000120	0001	0001	SUM. MAT. P/PAV. C/CONCH. HIDRH. Y DRENAJE ANTIGUO CAMINO	29,000.00	0.00	0.00	0.00	29,000.00	0.00
1235	000000027	000000000000000124			CONSTRUCCION DE REDUCTORES DE ELOCIDAD EN TODO EL MPIO.	26,498.02	0.00	0.00	0.00	26,498.02	0.00
1235	000000027	000000000000000124	0001		CONSTRUCCION DE REDUCTORES DE ELOCIDAD EN TODO EL MPIO.	26,498.02	0.00	0.00	0.00	26,498.02	0.00
1235	000000027	000000000000000124	0001	0001	CONSTRUCCION DE REDUCTORES DE ELOCIDAD EN TODO EL MPIO.	26,498.02	0.00	0.00	0.00	26,498.02	0.00
1235	000000027	000000000000000130			CONTINUACION PAV DE CONCRETO HID. CALLE DEL CERRITO BA.	239,986.33	0.00	0.00	0.00	239,986.33	0.00
1235	000000027	000000000000000130	0001		CONTINUACION PAV DE CONCRETO HID. CALLE DEL CERRITO BA.	239,986.33	0.00	0.00	0.00	239,986.33	0.00
1235	000000027	000000000000000130	0001	0001	CONTINUACION PAV DE CONCRETO HID. CALLE DEL CERRITO BA.	239,986.33	0.00	0.00	0.00	239,986.33	0.00
1235	000000027	000000000000000137			SUM. DE MAT. P/TERMINACION DE DOS AULAS Y SAN J,N. LEONA VICARIO	129,549.13	0.00	0.00	0.00	129,549.13	0.00
1235	000000027	000000000000000137	0001		SUM. DE MAT. P/TERMINACION DE DOS AULAS Y SAN J,N. LEONA VICARIO	129,549.13	0.00	0.00	0.00	129,549.13	0.00
1235	000000027	000000000000000137	0001	0001	SUM. DE MAT. P/TERMINACION DE DOS AULAS Y SAN J,N. LEONA VICARIO	129,549.13	0.00	0.00	0.00	129,549.13	0.00
1235	000000027	000000000000000161			CONSTRUCCION DE DRENAJE SAN FCO. TEPEOLULCO	562,628.96	0.00	0.00	0.00	562,628.96	0.00
1235	000000027	000000000000000161	0001		CONSTRUCCION DE DRENAJE SAN FCO. TEPEOLULCO	562,628.96	0.00	0.00	0.00	562,628.96	0.00
1235	000000027	000000000000000161	0001	0001	CONSTRUCCION DE DRENAJE SAN FCO. TEPEOLULCO	562,628.96	0.00	0.00	0.00	562,628.96	0.00
1235	000000027	000000000000000166			SUMISTRO DE TUB. DE FIERRO GALVANIZADO P/REHAB. LINEA DE ACC.	33,488.00	0.00	0.00	0.00	33,488.00	0.00
1235	000000027	000000000000000166	0001		SUMISTRO DE TUB. DE FIERRO GALVANIZADO P/REHAB. LINEA DE ACC.	33,488.00	0.00	0.00	0.00	33,488.00	0.00
1235	000000027	000000000000000166	0001	0001	SUMISTRO DE TUB. DE FIERRO GALVANIZADO P/REHAB. LINEA DE ACC.	33,488.00	0.00	0.00	0.00	33,488.00	0.00
1235	000000029				RECURSOS PROPIOS	239,971.68	0.00	0.00	0.00	239,971.68	0.00
1235	000000029	000000000000000001			REHABILITACION DE MURO DE CONTENCION EN LA CALLE PRINCIPAL	239,971.68	0.00	0.00	0.00	239,971.68	0.00
1235	000000029	000000000000000001	0001		REHABILITACION DE MURO DE CONTENCION EN LA CALLE PRINCIPAL	239,971.68	0.00	0.00	0.00	239,971.68	0.00

1235	000000029	000000000000000001	0001	0001	REHABILITACION DE MURO DE CONTENCION EN LA CALLE PRINCIPAL	239,971.68	0.00	0.00	0.00	239,971.68	0.00
1235	000000030				EXCEDENTES PETROLEROS	65,723.79	0.00	0.00	0.00	65,723.79	0.00
1235	000000030	000000000000000007			CONST. DE CON. HID. PATIO DE SALON DE USOS MULTIPLES EX-HDA.	65,723.79	0.00	0.00	0.00	65,723.79	0.00
1235	000000030	000000000000000007	0001		CONST. DE CON. HID. PATIO DE SALON DE USOS MULTIPLES EX-HDA.	65,723.79	0.00	0.00	0.00	65,723.79	0.00
1235	000000030	000000000000000007	0001	0001	CONST. DE CON. HID. PATIO DE SALON DE USOS MULTIPLES EX-HDA.	65,723.79	0.00	0.00	0.00	65,723.79	0.00
1235	000000033				PUEBLOS CON ENCANTO	979,651.60	0.00	0.00	0.00	979,651.60	0.00
1235	000000033	000000000000000004			MEJORAMIENTO DE FACHADAS EN LA CABECERA MUNICIPAL	979,651.60	0.00	0.00	0.00	979,651.60	0.00
1235	000000033	000000000000000004	0001		MEJORAMIENTO DE FACHADAS EN LA CABECERA MUNICIPAL	979,651.60	0.00	0.00	0.00	979,651.60	0.00
1235	000000033	000000000000000004	0001	0001	MEJORAMIENTO DE FACHADAS EN LA CABECERA MUNICIPAL	979,651.60	0.00	0.00	0.00	979,651.60	0.00
1235	000000034				GIS 2007 RECURSOS FEDERALES	1,283,019.24	0.00	0.00	0.00	1,283,019.24	0.00
1235	000000034	000000000000000007			CONSTRUCCION DE CENTRO DE ATENCIÒN MULTIPLE C.A.M. CAB. MP.	1,283,019.24	0.00	0.00	0.00	1,283,019.24	0.00
1235	000000034	000000000000000007	0001		CONSTRUCCION DE CENTRO DE ATENCIÒN MULTIPLE C.A.M. CAB. MP.	1,283,019.24	0.00	0.00	0.00	1,283,019.24	0.00
1235	000000034	000000000000000007	0001	0001	CONSTRUCCION DE CENTRO DE ATENCIÒN MULTIPLE C.A.M. CAB. MP.	1,283,019.24	0.00	0.00	0.00	1,283,019.24	0.00
1235	000000036				PAGIM 2008	1,196,112.70	0.00	0.00	0.00	1,196,112.70	0.00
1235	000000036	000000000000000011			ILUMINACION ARQ. DE MONUMENTOS HIST. TEMPLO Y ATRIO PARROQUIA	1,196,112.70	0.00	0.00	0.00	1,196,112.70	0.00
1235	000000036	000000000000000011	0001		ILUMINACION ARQ. DE MONUMENTOS HIST. TEMPLO Y ATRIO PARROQUIA	1,196,112.70	0.00	0.00	0.00	1,196,112.70	0.00
1235	000000036	000000000000000011	0001	0001	ILUMINACION ARQ. DE MONUMENTOS HIST. TEMPLO Y ATRIO PARROQUIA	1,196,112.70	0.00	0.00	0.00	1,196,112.70	0.00
1235	000000037				F.I.S.M. 2008	601,022.20	0.00	0.00	0.00	601,022.20	0.00
1235	000000037	000000000000000003			SUM. DE MATER. P/CONST. DE DRENAJE EN CALLE PROVIDENCIA AHUACATITLAN	1.00	0.00	0.00	0.00	1.00	0.00
1235	000000037	000000000000000003	0001		SUM. DE MATER. P/CONST. DE DRENAJE EN CALLE PROVIDENCIA AHUACATITLAN	1.00	0.00	0.00	0.00	1.00	0.00
1235	000000037	000000000000000003	0001	0001	SUM. DE MATER. P/CONST. DE DRENAJE EN CALLE PROVIDENCIA AHUACATITLAN	1.00	0.00	0.00	0.00	1.00	0.00
1235	000000037	000000000000000031			CONSTRUCCION DE AULA EN LA PRIMARIA JULIAN CARRILLO COMUNIDAD EL C.	270,295.71	0.00	0.00	0.00	270,295.71	0.00
1235	000000037	000000000000000031	0001		CONSTRUCCION DE AULA EN LA PRIMARIA JULIAN CARRILLO COMUNIDAD EL C.	270,295.71	0.00	0.00	0.00	270,295.71	0.00
1235	000000037	000000000000000031	0001	0001	CONSTRUCCION DE AULA EN LA PRIMARIA JULIAN CARRILLO COMUNIDAD EL C.	270,295.71	0.00	0.00	0.00	270,295.71	0.00
1235	000000037	000000000000000036			SUM. CONCRETO Y MALLA P/PAVIMENTACIO COMUNIDAD EL RODEO	199,971.57	0.00	0.00	0.00	199,971.57	0.00
1235	000000037	000000000000000036	0001		SUM. CONCRETO Y MALLA P/PAVIMENTACIO COMUNIDAD EL RODEO	199,971.57	0.00	0.00	0.00	199,971.57	0.00
1235	000000037	000000000000000036	0001	0001	SUM. CONCRETO Y MALLA P/PAVIMENTACIO COMUNIDAD EL RODEO	199,971.57	0.00	0.00	0.00	199,971.57	0.00
1235	000000037	000000000000000055			2DA. ETAPA DE DRENAJE CARR. TEMAS-ACAMBAY MAGDALENA SAN ISIDRO	49,522.22	0.00	0.00	0.00	49,522.22	0.00
1235	000000037	000000000000000055	0001		2DA. ETAPA DE DRENAJE CARR. TEMAS-ACAMBAY MAGDALENA SAN ISIDRO	49,522.22	0.00	0.00	0.00	49,522.22	0.00
1235	000000037	000000000000000055	0001	0001	2DA. ETAPA DE DRENAJE CARR. TEMAS-ACAMBAY MAGDALENA SAN ISIDRO	49,522.22	0.00	0.00	0.00	49,522.22	0.00
1235	000000037	000000000000000127			TERMINACION DE PAV. HID. DEL ACCESO A LA PRI. 2DA. ETAPA LA MAGDALENA	53,799.32	0.00	0.00	0.00	53,799.32	0.00
1235	000000037	000000000000000127	0001		TERMINACION DE PAV. HID. DEL ACCESO A LA PRI. 2DA. ETAPA LA MAGDALENA	53,799.32	0.00	0.00	0.00	53,799.32	0.00
1235	000000037	000000000000000127	0001	0001	TERMINACION DE PAV. HID. DEL ACCESO A LA PRI. 2DA. ETAPA LA MAGDALENA	53,799.32	0.00	0.00	0.00	53,799.32	0.00
1235	000000037	000000000000000128			TERM. DE FOSA SEPTICA PARA DRENAJE EN SANTA ROSA SOLIS	27,432.38	0.00	0.00	0.00	27,432.38	0.00
1235	000000037	000000000000000128	0001		TERM. DE FOSA SEPTICA PARA DRENAJE EN SANTA ROSA SOLIS	27,432.38	0.00	0.00	0.00	27,432.38	0.00
1235	000000037	000000000000000128	0001	0001	TERM. DE FOSA SEPTICA PARA DRENAJE EN SANTA ROSA SOLIS	27,432.38	0.00	0.00	0.00	27,432.38	0.00
1235	000000038				G.I.S. 2008	4,600,732.35	0.00	0.00	0.00	4,600,732.35	0.00
1235	000000038	000000000000000003			CONSTRUCCIÓN DE DRENAJE Y PAV C/CONCRETO HIDRAULICO REF DE LA CALLE OYAMEL	1,246,291.30	0.00	0.00	0.00	1,246,291.30	0.00
1235	000000038	000000000000000003	0001		CONSTRUCCIÓN DE DRENAJE Y PAV C/CONCRETO HIDRAULICO REF DE LA CALLE OYAMEL	1,246,291.30	0.00	0.00	0.00	1,246,291.30	0.00
1235	000000038	000000000000000003	0001	0001	CONSTRUCCIÓN DE DRENAJE Y PAV C/CONCRETO HIDRAULICO REF DE LA CALLE OYAMEL	1,246,291.30	0.00	0.00	0.00	1,246,291.30	0.00
1235	000000038	000000000000000004			PAVIMENTACION DE CALLE EL PARAJE LA CORTINA (1ERA. ETAPA) CA	1,248,249.43	0.00	0.00	0.00	1,248,249.43	0.00
1235	000000038	000000000000000004	0001		PAVIMENTACION DE CALLE EL PARAJE LA CORTINA (1ERA. ETAPA) CA	1,248,249.43	0.00	0.00	0.00	1,248,249.43	0.00
1235	000000038	000000000000000004	0001	0001	PAVIMENTACION DE CALLE EL PARAJE LA CORTINA (1ERA. ETAPA) CA	1,248,249.43	0.00	0.00	0.00	1,248,249.43	0.00
1235	000000038	000000000000000005			CONST. DE SALON DE USOS MULTIPLES MUNICIPAL (1RA. ETAPA) CAB.	2,106,191.62	0.00	0.00	0.00	2,106,191.62	0.00
1235	000000038	000000000000000005	0001		CONST. DE SALON DE USOS MULTIPLES MUNICIPAL (1RA. ETAPA) CAB.	2,106,191.62	0.00	0.00	0.00	2,106,191.62	0.00
1235	000000038	000000000000000005	0001	0001	CONST. DE SALON DE USOS MULTIPLES MUNICIPAL (1RA. ETAPA) CAB.	2,106,191.62	0.00	0.00	0.00	2,106,191.62	0.00
1235	000000040				C.D.I. PIEM 2008	440,402.30	0.00	0.00	0.00	440,402.30	0.00
1235	000000040	000000000000000001			MODER. Y AMPL. DE LA CARRETERA UBIVADA 2+520 CAM. TEPEOLULCO	440,402.30	0.00	0.00	0.00	440,402.30	0.00

1235	000000040	000000000000000001	0001		MODER. Y AMPL. DE LA CARRETERA UBIVADA 2+520 CAM. TEPEOLULCO	440,402.30	0.00	0.00	0.00	440,402.30	0.00
1235	000000040	000000000000000001	0001	0001	MODER. Y AMPL. DE LA CARRETERA UBIVADA 2+520 CAM. TEPEOLULCO	440,402.30	0.00	0.00	0.00	440,402.30	0.00
1235	000000042				RECURSOS PROPIOS 2009	1,367,320.17	0.00	0.00	0.00	1,367,320.17	0.00
1235	000000042	000000000000000001			APLANADOS EN MUROS DE AULAS J.N. LEONA VICARIO EN LA COM.	25,049.92	0.00	0.00	0.00	25,049.92	0.00
1235	000000042	000000000000000001	0001		APLANADOS EN MUROS DE AULAS J.N. LEONA VICARIO EN LA COM.	25,049.92	0.00	0.00	0.00	25,049.92	0.00
1235	000000042	000000000000000001	0001	0001	APLANADOS EN MUROS DE AULAS J.N. LEONA VICARIO EN LA COM.	25,049.92	0.00	0.00	0.00	25,049.92	0.00
1235	000000042	000000000000000002			SUM. MAT. ENLOSADO CALLE IGNACIO LOPEZ RAYON COM. EL CALVARIO	115,000.00	0.00	0.00	0.00	115,000.00	0.00
1235	000000042	000000000000000002	0001		SUM. MAT. ENLOSADO CALLE IGNACIO LOPEZ RAYON COM. EL CALVARIO	115,000.00	0.00	0.00	0.00	115,000.00	0.00
1235	000000042	000000000000000002	0001	0001	SUM. MAT. ENLOSADO CALLE IGNACIO LOPEZ RAYON COM. EL CALVARIO	115,000.00	0.00	0.00	0.00	115,000.00	0.00
1235	000000042	000000000000000003			APLANADOS EN AULAS DE PRIMARIA ALFREDO DEL MAZO COMUNIDAD	12,579.96	0.00	0.00	0.00	12,579.96	0.00
1235	000000042	000000000000000003	0001		APLANADOS EN AULAS DE PRIMARIA ALFREDO DEL MAZO COMUNIDAD	12,579.96	0.00	0.00	0.00	12,579.96	0.00
1235	000000042	000000000000000003	0001	0001	APLANADOS EN AULAS DE PRIMARIA ALFREDO DEL MAZO COMUNIDAD	12,579.96	0.00	0.00	0.00	12,579.96	0.00
1235	000000042	000000000000000004			APLANADOS EN AULAS DE J.N. PROFR. MANUEL HINOJOSA AUILES	6,289.98	0.00	0.00	0.00	6,289.98	0.00
1235	000000042	000000000000000004	0001		APLANADOS EN AULAS DE J.N. PROFR. MANUEL HINOJOSA AUILES	6,289.98	0.00	0.00	0.00	6,289.98	0.00
1235	000000042	000000000000000004	0001	0001	APLANADOS EN AULAS DE J.N. PROFR. MANUEL HINOJOSA AUILES	6,289.98	0.00	0.00	0.00	6,289.98	0.00
1235	000000042	000000000000000005			TERMINACION DE LILNEA DE DRENAJE EN EL HOSPITAL MATERNO INFANTIL	30,603.58	0.00	0.00	0.00	30,603.58	0.00
1235	000000042	000000000000000005	0001		TERMINACION DE LILNEA DE DRENAJE EN EL HOSPITAL MATERNO INFANTIL	30,603.58	0.00	0.00	0.00	30,603.58	0.00
1235	000000042	000000000000000005	0001	0001	TERMINACION DE LILNEA DE DRENAJE EN EL HOSPITAL MATERNO INFANTIL	30,603.58	0.00	0.00	0.00	30,603.58	0.00
1235	000000042	000000000000000006			ACONDICIONAMIENTO DE AREA MEDIANTE INYECCION Y EXTRACCION	52,342.99	0.00	0.00	0.00	52,342.99	0.00
1235	000000042	000000000000000006	0001		ACONDICIONAMIENTO DE AREA MEDIANTE INYECCION T EXTRACCION	52,342.99	0.00	0.00	0.00	52,342.99	0.00
1235	000000042	000000000000000006	0001	0001	ACONDICIONAMIENTO DE AREA MEDIANTE INYECCION Y EXTRACCION	52,342.99	0.00	0.00	0.00	52,342.99	0.00
1235	000000042	000000000000000007			MANTENIMIENTO Y REHAB. DE DRENAJE PLUVIAL DEL PARA	71,886.99	0.00	0.00	0.00	71,886.99	0.00
1235	000000042	000000000000000007	0001		MANTENIMIENTO Y REHAB. DE DRENAJE PLUVIAL DEL PARA	71,886.99	0.00	0.00	0.00	71,886.99	0.00
1235	000000042	000000000000000007	0001	0001	MANTENIMIENTO Y REHAB. DE DRENAJE PLUVIAL DEL PARA	71,886.99	0.00	0.00	0.00	71,886.99	0.00
1235	000000042	000000000000000008			CONSTRUCCION DE SALON DE USOS MULTIPLES 3RA. ETAPA CABECERA	999,498.62	0.00	0.00	0.00	999,498.62	0.00
1235	000000042	000000000000000008	0001		CONSTRUCCION DE SALON DE USOS MULTIPLES 3RA. ETAPA CABECERA	999,498.62	0.00	0.00	0.00	999,498.62	0.00
1235	000000042	000000000000000008	0001	0001	CONSTRUCCION DE SALON DE USOS MULTIPLES 3RA. ETAPA CABECERA	999,498.62	0.00	0.00	0.00	999,498.62	0.00
1235	000000042	000000000000000009			ADECUACION DEL AREA MEDIANTE INYECCION DE AIRE Y EXTINTORES	54,068.13	0.00	0.00	0.00	54,068.13	0.00
1235	000000042	000000000000000009	0001		ADECUACION DEL AREA MEDIANTE INYECCION DE AIRE Y EXTINTORES	54,068.13	0.00	0.00	0.00	54,068.13	0.00
1235	000000042	000000000000000009	0001	0001	ADECUACION DEL AREA MEDIANTE INYECCION DE AIRE Y EXTINTORES	54,068.13	0.00	0.00	0.00	54,068.13	0.00
1235	000000044				FISM 2009	4,104,526.84	0.00	0.00	0.00	4,104,526.84	0.00
1235	000000044	000000000000000001			PAVIMENTACION CON CONCRETO HID.DE LA CALLE CANTERA EN AHUCATITLAN	534,040.73	0.00	0.00	0.00	534,040.73	0.00
1235	000000044	000000000000000001	0001		PAVIMENTACION CON CONCRETO HID.DE LA CALLE CANTERA EN AHUCATITLAN	534,040.73	0.00	0.00	0.00	534,040.73	0.00
1235	000000044	000000000000000001	0001	0001	PAVIMENTACION CON CONCRETO HID.DE LA CALLE CANTERA EN AHUCATITLAN	534,040.73	0.00	0.00	0.00	534,040.73	0.00
1235	000000044	000000000000000006			SUM.MATERIAL CONST.PUENTE B.CORONA CON ANDARO CALLE LOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000044	000000000000000006	0001		SUM.MATERIAL CONST.PUENTE B.CORONA CON ANDARO CALLE LOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000044	000000000000000006	0001	0001	SUM.MATERIAL CONST.PUENTE B.CORONA CON ANDARO CALLE LOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000044	000000000000000008			CONTINUACION DE ENLOSADO DE CLLA GUADALUPANA SDA ETAPA	152,545.78	0.00	0.00	0.00	152,545.78	0.00
1235	000000044	000000000000000008	0001		CONTINUACION DE ENLOSADO DE CLLA GUADALUPANA SDA ETAPA	152,545.78	0.00	0.00	0.00	152,545.78	0.00
1235	000000044	000000000000000008	0001	0001	CONTINUACION DE ENLOSADO DE CLLA GUADALUPANA SDA ETAPA	152,545.78	0.00	0.00	0.00	152,545.78	0.00
1235	000000044	000000000000000018			REHAB.DE AULAS EN ESC.PRIM.CARLOS HANK GLEZ PASTORES 2DO	19,910.38	0.00	0.00	0.00	19,910.38	0.00
1235	000000044	000000000000000018	0001		REHAB.DE AULAS EN ESC.PRIM.CARLOS HANK GLEZ PASTORES 2DO	19,910.38	0.00	0.00	0.00	19,910.38	0.00
1235	000000044	000000000000000018	0001	0001	REHAB.DE AULAS EN ESC.PRIM.CARLOS HANK GLEZ PASTORES 2DO	19,910.38	0.00	0.00	0.00	19,910.38	0.00
1235	000000044	000000000000000024			IMPERMEABILIZACION DE AULAS TELESECUNTARIAS I MADRERO CERRITOS	246,197.14	0.00	0.00	0.00	246,197.14	0.00
1235	000000044	000000000000000024	0001		IMPERMEABILIZACION DE AULAS TELESECUNTARIAS I MADRERO CERRITOS	246,197.14	0.00	0.00	0.00	246,197.14	0.00
1235	000000044	000000000000000024	0001	0001	IMPERMEABILIZACION DE AULAS TELESECUNTARIAS I MADRERO CERRITOS	246,197.14	0.00	0.00	0.00	246,197.14	0.00
1235	000000044	000000000000000026			CONSTR. DE TRAMO DE BANQUETAS CARRET.A ACAMBAY COLONIA	0.01	0.00	0.00	0.00	0.01	0.00
1235	000000044	000000000000000026	0001		CONSTR. DE TRAMO DE BANQUETAS CARRET.A ACAMBAY COLONIA	0.01	0.00	0.00	0.00	0.01	0.00

1235	000000044	000000000000000026	0001	0001	CONSTR. DE TRAMO DE BANQUETAS CARRET.A ACAMBAY COLONIA	0.01	0.00	0.00	0.00	0.01	0.00
1235	000000044	000000000000000029			PAV.CONCRETO HID.PARA CALLE PRINCIPAL TERCERA ETAPA EN EL	403,151.23	0.00	0.00	0.00	403,151.23	0.00
1235	000000044	000000000000000029	0001		PAV.CONCRETO HID.PARA CALLE PRINCIPAL TERCERA ETAPA EN EL	403,151.23	0.00	0.00	0.00	403,151.23	0.00
1235	000000044	000000000000000029	0001	0001	PAV.CONCRETO HID.PARA CALLE PRINCIPAL TERCERA ETAPA EN EL	403,151.23	0.00	0.00	0.00	403,151.23	0.00
1235	000000044	000000000000000033			CONSTRUCCION DE DRENAJE EN LOS TEPETATES EL PUENTE	362,731.71	0.00	0.00	0.00	362,731.71	0.00
1235	000000044	000000000000000033	0001		CONSTRUCCION DE DRENAJE EN LOS TEPETATES EL PUENTE	362,731.71	0.00	0.00	0.00	362,731.71	0.00
1235	000000044	000000000000000033	0001	0001	CONSTRUCCION DE DRENAJE EN LOS TEPETATES EL PUENTE	362,731.71	0.00	0.00	0.00	362,731.71	0.00
1235	000000044	000000000000000037			IMPERMEABILIZACION DE LOSAS Y RAH. DE 2 AULAS ESC. SEC. EMILIANO	12,699.19	0.00	0.00	0.00	12,699.19	0.00
1235	000000044	000000000000000037	0001		IMPERMEABILIZACION DE LOSAS Y RAH. DE 2 AULAS ESC. SEC. EMILIANO	12,699.19	0.00	0.00	0.00	12,699.19	0.00
1235	000000044	000000000000000037	0001	0001	IMPERMEABILIZACION DE LOSAS Y RAH. DE 2 AULAS ESC. SEC. EMILIANO	12,699.19	0.00	0.00	0.00	12,699.19	0.00
1235	000000044	000000000000000044			EQUIPAMIENTO DEL POZO P.DE AGUA POTALBE EST.SOLIS Y EL LLANO	442,526.81	0.00	0.00	0.00	442,526.81	0.00
1235	000000044	000000000000000044	0001		EQUIPAMIENTO DEL POZO P.DE AGUA POTALBE EST.SOLIS Y EL LLANO	442,526.81	0.00	0.00	0.00	442,526.81	0.00
1235	000000044	000000000000000044	0001	0001	EQUIPAMIENTO DEL POZO P.DE AGUA POTALBE EST.SOLIS Y EL LLANO	442,526.81	0.00	0.00	0.00	442,526.81	0.00
1235	000000044	000000000000000073			REHABILITACION DE AULAS EN LA ESCUELA PRIMARIA CARLOS HANK	101,042.88	0.00	0.00	0.00	101,042.88	0.00
1235	000000044	000000000000000073	0001		REHABILITACION DE AULAS EN LA ESCUELA PRIMARIA CARLOS HANK	101,042.88	0.00	0.00	0.00	101,042.88	0.00
1235	000000044	000000000000000073	0001	0001	REHABILITACION DE AULAS EN LA ESCUELA PRIMARIA CARLOS HANK	101,042.88	0.00	0.00	0.00	101,042.88	0.00
1235	000000044	000000000000000088			PAVIMENTACION CON CARPETA ASF.ENTRE LAZARO CARDENAS Y C	1,249,717.39	0.00	0.00	0.00	1,249,717.39	0.00
1235	000000044	000000000000000088	0001		PAVIMENTACION CON CARPETA ASF.ENTRE LAZARO CARDENAS Y C	1,249,717.39	0.00	0.00	0.00	1,249,717.39	0.00
1235	000000044	000000000000000088	0001	0001	PAVIMENTACION CON CARPETA ASF.ENTRE LAZARO CARDENAS Y C	1,249,717.39	0.00	0.00	0.00	1,249,717.39	0.00
1235	000000044	000000000000000093			COLOCACION DE TUBERIA Y TERRACERIA CAMINO SAN FCO TEP	-0.56	0.00	0.00	0.00	-0.56	0.00
1235	000000044	000000000000000093	0001		COLOCACION DE TUBERIA Y TERRACERIA CAMINO SAN FCO TEP	-0.56	0.00	0.00	0.00	-0.56	0.00
1235	000000044	000000000000000093	0001	0001	COLOCACION DE TUBERIA Y TERRACERIA CAMINO SAN FCO TEP	-0.56	0.00	0.00	0.00	-0.56	0.00
1235	000000044	000000000000000094			PAV.CONCRETO HID.SAN FRANCISCO TEPEOLULCO SECTOR AGUA CALIENTE	-6.71	0.00	0.00	0.00	-6.71	0.00
1235	000000044	000000000000000094	0001		PAV.CONCRETO HID.SAN FRANCISCO TEPEOLULCO SECTOR AGUA CALIENTE	-6.71	0.00	0.00	0.00	-6.71	0.00
1235	000000044	000000000000000094	0001	0001	PAV.CONCRETO HID.SAN FRANCISCO TEPEOLULCO SECTOR AGUA CALIENTE	-6.71	0.00	0.00	0.00	-6.71	0.00
1235	000000044	000000000000000107			LINEA DE CONDUCCION DE AGUA EN SAN ISIDRO	322,230.32	0.00	0.00	0.00	322,230.32	0.00
1235	000000044	000000000000000107	0001		LINEA DE CONDUCCION DE AGUA EN SAN ISIDRO	322,230.32	0.00	0.00	0.00	322,230.32	0.00
1235	000000044	000000000000000107	0001	0001	LINEA DE CONDUCCION DE AGUA EN SAN ISIDRO	322,230.32	0.00	0.00	0.00	322,230.32	0.00
1235	000000044	000000000000000116			TERM. DE PLAZA CICICA Y ANDADOR CONT.DE ACCESO TELESECUNDARIA	141,024.29	0.00	0.00	0.00	141,024.29	0.00
1235	000000044	000000000000000116	0001		TERM. DE PLAZA CICICA Y ANDADOR CONT.DE ACCESO TELESECUNDARIA	141,024.29	0.00	0.00	0.00	141,024.29	0.00
1235	000000044	000000000000000116	0001	0001	TERM. DE PLAZA CICICA Y ANDADOR CONT.DE ACCESO TELESECUNDARIA	141,024.29	0.00	0.00	0.00	141,024.29	0.00
1235	000000044	000000000000000120			CONSTRUCCION DE DRENAJE SEGUNDA ETAPA SAN PEDRO POTLA	-0.30	0.00	0.00	0.00	-0.30	0.00
1235	000000044	000000000000000120	0001		CONSTRUCCION DE DRENAJE SEGUNDA ETAPA SAN PEDRO POTLA	-0.30	0.00	0.00	0.00	-0.30	0.00
1235	000000044	000000000000000120	0001	0001	CONSTRUCCION DE DRENAJE SEGUNDA ETAPA SAN PEDRO POTLA	-0.30	0.00	0.00	0.00	-0.30	0.00
1235	000000044	000000000000000128			TERMINACION DE FOSA SEPTICA Y TENDIDO DE TUBERIA PA DRENAJE	116,716.55	0.00	0.00	0.00	116,716.55	0.00
1235	000000044	000000000000000128	0001		TERMINACION DE FOSA SEPTICA Y TENDIDO DE TUBERIA PA DRENAJE	116,716.55	0.00	0.00	0.00	116,716.55	0.00
1235	000000044	000000000000000128	0001	0001	TERMINACION DE FOSA SEPTICA Y TENDIDO DE TUBERIA PA DRENAJE	116,716.55	0.00	0.00	0.00	116,716.55	0.00
1235	000000045				PAGIM 2009.	2,055,746.78	0.00	0.00	0.00	2,055,746.78	0.00
1235	000000045	000000000000000006			REHABILITACION MANNTO DE LAS INSTAL SEMINARIO EN LA CAB.MUNICIPAL	1,028,917.39	0.00	0.00	0.00	1,028,917.39	0.00
1235	000000045	000000000000000006	0001		REHABILITACION MANNTO DE LAS INSTAL SEMINARIO EN LA CAB.MUNICIPAL	1,028,917.39	0.00	0.00	0.00	1,028,917.39	0.00
1235	000000045	000000000000000006	0001	0001	REHABILITACION MANNTO DE LAS INSTAL SEMINARIO EN LA CAB.MUNICIPAL	1,028,917.39	0.00	0.00	0.00	1,028,917.39	0.00
1235	000000045	000000000000000011			CONSTRUCCION DE NVAS INSTALACIONES PARA SEGURIDAD PUBLICA	-0.01	0.00	0.00	0.00	-0.01	0.00
1235	000000045	000000000000000011	0001		CONSTRUCCION DE NVAS INSTALACIONES PARA SEGURIDAD PUBLICA	-0.01	0.00	0.00	0.00	-0.01	0.00
1235	000000045	000000000000000011	0001	0001	CONSTRUCCION DE NVAS INSTALACIONES PARA SEGURIDAD PUBLICA	-0.01	0.00	0.00	0.00	-0.01	0.00
1235	000000045	000000000000000013			CONSTRUCCION DE SALON DE USOS MULTIPLES 2DA ETAPA CABECERA	-0.51	0.00	0.00	0.00	-0.51	0.00
1235	000000045	000000000000000013	0001		CONSTRUCCION DE SALON DE USOS MULTIPLES 2DA ETAPA CABECERA	-0.51	0.00	0.00	0.00	-0.51	0.00
1235	000000045	000000000000000013	0001	0001	CONSTRUCCION DE SALON DE USOS MULTIPLES 2DA ETAPA CABECERA	-0.51	0.00	0.00	0.00	-0.51	0.00
1235	000000045	000000000000000015			CABLEADO SUBTERRANERO P. LAS LINEAS DE ELECTRIFICACION EN LA CABECERA	1,026,829.91	0.00	0.00	0.00	1,026,829.91	0.00

1235	000000045	000000000000000015	0001		CABLEADO SUBTERRANERO P. LAS LINEAS DE ELECTRIFICACION EN LA CABECERA	1,026,829.91	0.00	0.00	0.00	1,026,829.91	0.00
1235	000000045	000000000000000015	0001	0001	CABLEADO SUBTERRANERO P. LAS LINEAS DE ELECTRIFICACION EN LA CABECERA	1,026,829.91	0.00	0.00	0.00	1,026,829.91	0.00
1235	000000046				FISM 2009(2009-2012)	995,815.02	0.00	0.00	0.00	995,815.02	0.00
1235	000000046	000000000000000005			SUMINISTRO DE MAT.CONSTRU.DRENAJE SANITARIO CALLE BUGAMBILIAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000005	0001		SUMINISTRO DE MAT.CONSTRU.DRENAJE SANITARIO CALLE BUGAMBILIAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000005	0001	0001	SUMINISTRO DE MAT.CONSTRU.DRENAJE SANITARIO CALLE BUGAMBILIAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000006			SUM.MAT.PARA CONT.PUENTE COMUNCA BO.CORONA CON BO.ANDA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000006	0001		SUM.MAT.PARA CONT.PUENTE COMUNCA BO.CORONA CON BO.ANDA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000006	0001	0001	SUM.MAT.PARA CONT.PUENTE COMUNCA BO.CORONA CON BO.ANDA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000007			CONSTRUCCION DE BARDA PARIMETRAL DEL PREESCOLAR LIC. BENITO	208,363.42	0.00	0.00	0.00	208,363.42	0.00
1235	000000046	000000000000000007	0001		CONSTRUCCION DE BARDA PARIMETRAL DEL PREESCOLAR LIC. BENITO	208,363.42	0.00	0.00	0.00	208,363.42	0.00
1235	000000046	000000000000000007	0001	0001	CONSTRUCCION DE BARDA PARIMETRAL DEL PREESCOLAR LIC. BENITO	208,363.42	0.00	0.00	0.00	208,363.42	0.00
1235	000000046	000000000000000008			CONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. PRIMARIA TASA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000008	0001		CONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. PRIMARIA TASA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000008	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. PRIMARIA TASA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000010			SUMINISTRO DE MATERIALES CONTRUCCION DE PUENTE CALLE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000010	0001		SUMINISTRO DE MATERIALES CONTRUCCION DE PUENTE CALLE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000010	0001	0001	SUMINISTRO DE MATERIALES CONTRUCCION DE PUENTE CALLE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000013			SUM.MATERIALES CONSTR. DE SANITARIOS JARDIN DE NIÑOS JOSE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000013	0001		SUM.MATERIALES CONSTR. DE SANITARIOS JARDIN DE NIÑOS JOSE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000013	0001	0001	SUM.MATERIALES CONSTR. DE SANITARIOS JARDIN DE NIÑOS JOSE MA.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000020			SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000020	0001		SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000020	0001	0001	SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000021			SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000021	0001		SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000021	0001	0001	SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000022			PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO EN CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000022	0001		PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO EN CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000022	0001	0001	PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO EN CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000023			SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000023	0001		SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000023	0001	0001	SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE LA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000024			REVESTIMIENTO DE CAMINO DE ACCESO PRINCIPAL	97,750.00	0.00	0.00	0.00	97,750.00	0.00
1235	000000046	000000000000000024	0001		REVESTIMIENTO DE CAMINO DE ACCESO PRINCIPAL	97,750.00	0.00	0.00	0.00	97,750.00	0.00
1235	000000046	000000000000000024	0001	0001	REVESTIMIENTO DE CAMINO DE ACCESO PRINCIPAL	97,750.00	0.00	0.00	0.00	97,750.00	0.00
1235	000000046	000000000000000028			CONST.DE BARDA PERIMETRAL ESC.TELESECUNDARIA J.DEL CARMEN	182,298.39	0.00	0.00	0.00	182,298.39	0.00
1235	000000046	000000000000000028	0001		CONST.DE BARDA PERIMETRAL ESC.TELESECUNDARIA J.DEL CARMEN	182,298.39	0.00	0.00	0.00	182,298.39	0.00
1235	000000046	000000000000000028	0001	0001	CONST.DE BARDA PERIMETRAL ESC.TELESECUNDARIA J.DEL CARMEN	182,298.39	0.00	0.00	0.00	182,298.39	0.00
1235	000000046	000000000000000029			PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000029	0001		PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000029	0001	0001	PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000031			SUM.DE MAT.PARA PAVIMENTACION CON CONCRETO HIDRAHULICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000031	0001		SUM.DE MAT.PARA PAVIMENTACION CON CONCRETO HIDRAHULICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000031	0001	0001	SUM.DE MAT.PARA PAVIMENTACION CON CONCRETO HIDRAHULICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000033			EQUIPAMIENTO POZO PROFUNDO DE AGUA POT. LINEA DE CONDUCCION EN ANTONIO	-362,731.71	0.00	0.00	0.00	-362,731.71	0.00
1235	000000046	000000000000000033	0001		EQUIPAMIENTO POZO PROFUNDO DE AGUA POT. LINEA DE CONDUCCION EN ANTONIO	-362,731.71	0.00	0.00	0.00	-362,731.71	0.00
1235	000000046	000000000000000033	0001	0001	EQUIPAMIENTO POZO PROFUNDO DE AGUA POT. LINEA DE CONDUCCION EN ANTONIO	-362,731.71	0.00	0.00	0.00	-362,731.71	0.00

1235	000000046	000000000000000034			IMPERMEABILIZACION DE AZOTEA EN ESC.PRIM. JOSE MA. VELASCO S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000034	0001		IMPERMEABILIZACION DE AZOTEA EN ESC.PRIM. JOSE MA. VELASCO S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000034	0001	0001	IMPERMEABILIZACION DE AZOTEA EN ESC.PRIM. JOSE MA. VELASCO S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000035			SUMIN.DE MAT.PARA CONSTRU DE BARDA PERIMETRAL DE ESC. PRIM.	85,478.38	0.00	0.00	0.00	85,478.38	0.00
1235	000000046	000000000000000035	0001		SUMIN.DE MAT.PARA CONSTRU DE BARDA PERIMETRAL DE ESC. PRIM.	85,478.38	0.00	0.00	0.00	85,478.38	0.00
1235	000000046	000000000000000035	0001	0001	SUMIN.DE MAT.PARA CONSTRU DE BARDA PERIMETRAL DE ESC. PRIM.	85,478.38	0.00	0.00	0.00	85,478.38	0.00
1235	000000046	000000000000000038			PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000038	0001		PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000038	0001	0001	PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO DE CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000048			SUM.DE MATERIALES PARA LA AMPLIACION DE LINEAS DE ENERGIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000048	0001		SUM.DE MATERIALES PARA LA AMPLIACION DE LINEAS DE ENERGIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000048	0001	0001	SUM.DE MATERIALES PARA LA AMPLIACION DE LINEAS DE ENERGIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000046	000000000000000052			AMPLIACION DE LA RED DE ENERGIA ELECTRICA 2DA ETAPA	581,026.11	0.00	0.00	0.00	581,026.11	0.00
1235	000000046	000000000000000052	0001		AMPLIACION DE LA RED DE ENERGIA ELECTRICA 2DA ETAPA	581,026.11	0.00	0.00	0.00	581,026.11	0.00
1235	000000046	000000000000000052	0001	0001	AMPLIACION DE LA RED DE ENERGIA ELECTRICA 2DA ETAPA	581,026.11	0.00	0.00	0.00	581,026.11	0.00
1235	000000046	000000000000000053			AMPLIACION DE LA LINEA DE ELECTRIFICACION	72,900.00	0.00	0.00	0.00	72,900.00	0.00
1235	000000046	000000000000000053	0001		AMPLIACION DE LA LINEA DE ELECTRIFICACION	72,900.00	0.00	0.00	0.00	72,900.00	0.00
1235	000000046	000000000000000053	0001	0001	AMPLIACION DE LA LINEA DE ELECTRIFICACION	72,900.00	0.00	0.00	0.00	72,900.00	0.00
1235	000000046	000000000000000059			REHABILITACION DE CAMINO SACACOSECHAS COMBUSTIBLE MAQUINARIA	6,900.00	0.00	0.00	0.00	6,900.00	0.00
1235	000000046	000000000000000059	0001		REHABILITACION DE CAMINO SACACOSECHAS COMBUSTIBLE MAQUINARIA	6,900.00	0.00	0.00	0.00	6,900.00	0.00
1235	000000046	000000000000000059	0001	0001	REHABILITACION DE CAMINO SACACOSECHAS COMBUSTIBLE MAQUINARIA	6,900.00	0.00	0.00	0.00	6,900.00	0.00
1235	000000046	000000000000000060			REHABILITACION DE CANALES Y PAGO DE COMBUSTIBLES MAQUINARIA	123,830.43	0.00	0.00	0.00	123,830.43	0.00
1235	000000046	000000000000000060	0001		REHABILITACION DE CANALES Y PAGO DE COMBUSTIBLES MAQUINARIA	123,830.43	0.00	0.00	0.00	123,830.43	0.00
1235	000000046	000000000000000060	0001	0001	REHABILITACION DE CANALES Y PAGO DE COMBUSTIBLES MAQUINARIA	123,830.43	0.00	0.00	0.00	123,830.43	0.00
1235	000000047				R.P. 2009-2012	114,367.19	0.00	0.00	0.00	114,367.19	0.00
1235	000000047	000000000000000001			AMPLIACION DE LINEA DE ELECTRIFICACION PASTORES	96,506.67	0.00	0.00	0.00	96,506.67	0.00
1235	000000047	000000000000000001	0001		AMPLIACION DE LINEA DE ELECTRIFICACION PASTORES	96,506.67	0.00	0.00	0.00	96,506.67	0.00
1235	000000047	000000000000000001	0001	0001	AMPLIACION DE LINEA DE ELECTRIFICACION PASTORES	96,506.67	0.00	0.00	0.00	96,506.67	0.00
1235	000000047	000000000000000002			REMODELACION DE OFICINA DE OBRAS PUBLICAS CABECERA MUNICIPAL	17,860.52	0.00	0.00	0.00	17,860.52	0.00
1235	000000047	000000000000000002	0001		REMODELACION DE OFICINA DE OBRAS PUBLICAS CABECERA MUNICIPAL	17,860.52	0.00	0.00	0.00	17,860.52	0.00
1235	000000047	000000000000000002	0001	0001	REMODELACION DE OFICINA DE OBRAS PUBLICAS CABECERA MUNICIPAL	17,860.52	0.00	0.00	0.00	17,860.52	0.00
1235	000000048				FISM 2010	8,043,845.71	0.00	0.00	0.00	8,043,845.71	0.00
1235	000000048	000000000000000008			CONSTR.BARDA PERIMENTRAL ESC.JARDIN DE NIÑOS FRANCISCO MARC	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000008	0001		CONSTR.BARDA PERIMENTRAL ESC.JARDIN DE NIÑOS FRANCISCO MARC	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000008	0001	0001	CONSTR.BARDA PERIMENTRAL ESC.JARDIN DE NIÑOS FRANCISCO MARC	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000009			PAVIMENTACION CONCRETO HID.REF.CALLE ACCESO PRINC.A CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000009	0001		PAVIMENTACION CONCRETO HID.REF.CALLE ACCESO PRINC.A CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000009	0001	0001	PAVIMENTACION CONCRETO HID.REF.CALLE ACCESO PRINC.A CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000011			CONSTR.DE BARDA PERIMETRAL EN ESC. PRIM. MIGUEL HIDALGO BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000011	0001		CONSTR.DE BARDA PERIMETRAL EN ESC. PRIM. MIGUEL HIDALGO BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000011	0001	0001	CONSTR.DE BARDA PERIMETRAL EN ESC. PRIM. MIGUEL HIDALGO BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000012			AMPLIACION DE LINEA DE ENERGIA ELECTRICA C GPE VICTORIA Y	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000012	0001		AMPLIACION DE LINEA DE ENERGIA ELECTRICA C GPE VICTORIA Y	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000012	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELECTRICA C GPE VICTORIA Y	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000013			AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE 5 DE MAYO Y 20	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000013	0001		AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE 5 DE MAYO Y 20	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000013	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE 5 DE MAYO Y 20	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000014			CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE AMABATI	275,341.79	0.00	0.00	0.00	275,341.79	0.00

1235	000000048	000000000000000014	0001		CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE AMABATI	275,341.79	0.00	0.00	0.00	275,341.79	0.00
1235	000000048	000000000000000014	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE AMABATI	275,341.79	0.00	0.00	0.00	275,341.79	0.00
1235	000000048	000000000000000016			REAHB.CON CONCRETO HID.REFORZADO DE CALLE SAN MIGUEL 1ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000016	0001		REAHB.CON CONCRETO HID.REFORZADO DE CALLE SAN MIGUEL 1ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000016	0001	0001	REAHB.CON CONCRETO HID.REFORZADO DE CALLE SAN MIGUEL 1ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000019			CONTRUCCION DE DRENAJE SANITARIO 1ETAPA BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000019	0001		CONTRUCCION DE DRENAJE SANITARIO 1ETAPA BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000019	0001	0001	CONTRUCCION DE DRENAJE SANITARIO 1ETAPA BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000020			AMPLIACION DE RED ENERGIA ELEC.LOCALIDAD DE BOSHESDA BARR	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000048	000000000000000020	0001		AMPLIACION DE RED ENERGIA ELEC.LOCALIDAD DE BOSHESDA BARR	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000048	000000000000000020	0001	0001	AMPLIACION DE RED ENERGIA ELEC.LOCALIDAD DE BOSHESDA BARR	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000048	000000000000000021			AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE PRINCIPAL	525,206.35	0.00	0.00	0.00	525,206.35	0.00
1235	000000048	000000000000000021	0001		AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE PRINCIPAL	525,206.35	0.00	0.00	0.00	525,206.35	0.00
1235	000000048	000000000000000021	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELECTRICA CALLE PRINCIPAL	525,206.35	0.00	0.00	0.00	525,206.35	0.00
1235	000000048	000000000000000022			CONSTRUCCION DE 3 AULAS EN ESC PRIMARIA JOSE MA. MORELOS CALDERAS	348,275.04	0.00	0.00	0.00	348,275.04	0.00
1235	000000048	000000000000000022	0001		CONSTRUCCION DE 3 AULAS EN ESC PRIMARIA JOSE MA. MORELOS CALDERAS	348,275.04	0.00	0.00	0.00	348,275.04	0.00
1235	000000048	000000000000000022	0001	0001	CONSTRUCCION DE 3 AULAS EN ESC PRIMARIA JOSE MA. MORELOS CALDERAS	348,275.04	0.00	0.00	0.00	348,275.04	0.00
1235	000000048	000000000000000023			MODERNIZACION DE LA LINEA DE CONDUCCION DE AGUA POTABLE	-2,301.60	0.00	0.00	0.00	-2,301.60	0.00
1235	000000048	000000000000000023	0001		MODERNIZACION DE LA LINEA DE CONDUCCION DE AGUA POTABLE	-2,301.60	0.00	0.00	0.00	-2,301.60	0.00
1235	000000048	000000000000000023	0001	0001	MODERNIZACION DE LA LINEA DE CONDUCCION DE AGUA POTABLE	-2,301.60	0.00	0.00	0.00	-2,301.60	0.00
1235	000000048	000000000000000025			PAVIMENTACION CONCRETO HIDRAHULICO REF DIFERENTES CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000025	0001		PAVIMENTACION CONCRETO HIDRAHULICO REF DIFERENTES CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000025	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO REF DIFERENTES CALLE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000026			CONST.BARDA PERIMETRAL ESC. JARDIN NIÑOS ANTONIO VIVALDI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000026	0001		CONST.BARDA PERIMETRAL ESC. JARDIN NIÑOS ANTONIO VIVALDI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000026	0001	0001	CONST.BARDA PERIMETRAL ESC. JARDIN NIÑOS ANTONIO VIVALDI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000027			TERMINACION DE AULA ESCUELA TESECUNDARIA FRANCISCO I MADERO	85,681.86	0.00	0.00	0.00	85,681.86	0.00
1235	000000048	000000000000000027	0001		TERMINACION DE AULA ESCUELA TESECUNDARIA FRANCISCO I MADERO	85,681.86	0.00	0.00	0.00	85,681.86	0.00
1235	000000048	000000000000000027	0001	0001	TERMINACION DE AULA ESCUELA TESECUNDARIA FRANCISCO I MADERO	85,681.86	0.00	0.00	0.00	85,681.86	0.00
1235	000000048	000000000000000029			PAVIMENTACION CON PIEDRA LAJA DE CANTERA CALLE BELLOTA CO	127,015.87	0.00	0.00	0.00	127,015.87	0.00
1235	000000048	000000000000000029	0001		PAVIMENTACION CON PIEDRA LAJA DE CANTERA CALLE BELLOTA CO	127,015.87	0.00	0.00	0.00	127,015.87	0.00
1235	000000048	000000000000000029	0001	0001	PAVIMENTACION CON PIEDRA LAJA DE CANTERA CALLE BELLOTA CO	127,015.87	0.00	0.00	0.00	127,015.87	0.00
1235	000000048	000000000000000030			MOD.AMPLIACION DE SISTEMA DREJANE SANITARIO CALLE LINDAVISTA	187,271.19	0.00	0.00	0.00	187,271.19	0.00
1235	000000048	000000000000000030	0001		MOD.AMPLIACION DE SISTEMA DREJANE SANITARIO CALLE LINDAVISTA	187,271.19	0.00	0.00	0.00	187,271.19	0.00
1235	000000048	000000000000000030	0001	0001	MOD.AMPLIACION DE SISTEMA DREJANE SANITARIO CALLE LINDAVISTA	187,271.19	0.00	0.00	0.00	187,271.19	0.00
1235	000000048	000000000000000031			CONSTRU DE BARDA ESC. JARDIN NIÑOS LEONA VICARIO 1R	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000031	0001		CONSTRU DE BARDA ESC. JARDIN NIÑOS LEONA VICARIO 1R	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000031	0001	0001	CONSTRU DE BARDA ESC. JARDIN NIÑOS LEONA VICARIO 1R	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000033			PAV.CONCRETO HIDRAHULICO CAMINO CALLE EN LA COMUNIDAD DE EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000033	0001		PAV.CONCRETO HIDRAHULICO CAMINO CALLE EN LA COMUNIDAD DE EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000033	0001	0001	PAV.CONCRETO HIDRAHULICO CAMINO CALLE EN LA COMUNIDAD DE EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000034			CONST.DE DRENAJE SANITARIO EN EL PARAJE LOS TEPETATES 1RA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000034	0001		CONST.DE DRENAJE SANITARIO EN EL PARAJE LOS TEPETATES 1RA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000034	0001	0001	CONST.DE DRENAJE SANITARIO EN EL PARAJE LOS TEPETATES 1RA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000036			CONSTRU ACCESO TERMINACION SANITARIOS JARDIN NIÑOS MENDOZA	61,121.07	0.00	0.00	0.00	61,121.07	0.00
1235	000000048	000000000000000036	0001		CONSTRU ACCESO TERMINACION SANITARIOS JARDIN NIÑOS MENDOZA	61,121.07	0.00	0.00	0.00	61,121.07	0.00
1235	000000048	000000000000000036	0001	0001	CONSTRU ACCESO TERMINACION SANITARIOS JARDIN NIÑOS MENDOZA	61,121.07	0.00	0.00	0.00	61,121.07	0.00
1235	000000048	000000000000000037			MODERNIZACION DEL SISTEMA DE AGUA POTABLE 1RA ETAPA, EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000048	000000000000000037	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE 1RA ETAPA, EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000037	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE 1RA ETAPA, EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000038			CONSTRU.DE PLAZA CIVICA EN SEC.AMANECER ESTUDIANTIL DEL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000038	0001		CONSTRU.DE PLAZA CIVICA EN SEC.AMANECER ESTUDIANTIL DEL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000038	0001	0001	CONSTRU.DE PLAZA CIVICA EN SEC.AMANECER ESTUDIANTIL DEL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000042			CONST.DRENAJE SAN CALLE VICENTE GUERRERO LOCALIDAD EXHACIENDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000042	0001		CONST.DRENAJE SAN CALLE VICENTE GUERRERO LOCALIDAD EXHACIENDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000042	0001	0001	CONST.DRENAJE SAN CALLE VICENTE GUERRERO LOCALIDAD EXHACIENDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000045			CONSTRUCCION DE AULA EN EL JARDIN DE NINOS ILHUICAMINA, GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000045	0001		CONSTRUCCION DE AULA EN EL JARDIN DE NINOS ILHUICAMINA, GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000045	0001	0001	CONSTRUCCION DE AULA EN EL JARDIN DE NINOS ILHUICAMINA, GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000046			CONST.DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE GUDALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000046	0001		CONST.DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE GUDALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000046	0001	0001	CONST.DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE GUDALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000047			PAV.CONCRETO HIDRAH.CALLE PRINCIPAL 1ERA ETAPA EN IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000047	0001		PAV.CONCRETO HIDRAH.CALLE PRINCIPAL 1ERA ETAPA EN IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000047	0001	0001	PAV.CONCRETO HIDRAH.CALLE PRINCIPAL 1ERA ETAPA EN IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000050			CONSTRUCCION DE 2 PUENTES VEHICULARES ACCESO AL CAMPO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000050	0001		CONSTRUCCION DE 2 PUENTES VEHICULARES ACCESO AL CAMPO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000050	0001	0001	CONSTRUCCION DE 2 PUENTES VEHICULARES ACCESO AL CAMPO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000055			CRUZE FERROVIARIO ACCESO CAM.SACACOSECHA LLANO DE LAS CARRERAS	59,999.93	0.00	0.00	0.00	59,999.93	0.00
1235	000000048	000000000000000055	0001		CRUZE FERROVIARIO ACCESO CAM.SACACOSECHA LLANO DE LAS CARRERAS	59,999.93	0.00	0.00	0.00	59,999.93	0.00
1235	000000048	000000000000000055	0001	0001	CRUZE FERROVIARIO ACCESO CAM.SACACOSECHA LLANO DE LAS CARRERAS	59,999.93	0.00	0.00	0.00	59,999.93	0.00
1235	000000048	000000000000000056			CONSTRUCCION LINEA ELECTRICA ALIMENTACION A POZO DE AGUA POTABLE 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000056	0001		CONSTRUCCION LINEA ELECTRICA ALIMENTACION A POZO DE AGUA POTABLE 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000056	0001	0001	CONSTRUCCION LINEA ELECTRICA ALIMENTACION A POZO DE AGUA POTABLE 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000057			TERM.BARDA PERIMETRAL ESC.PRIM.JORGE JIMENEZ CANTU LOMA SAN MATEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000057	0001		TERM.BARDA PERIMETRAL ESC.PRIM.JORGE JIMENEZ CANTU LOMA SAN MATEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000057	0001	0001	TERM.BARDA PERIMETRAL ESC.PRIM.JORGE JIMENEZ CANTU LOMA SAN MATEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000058			SUMINISTRO DE MATERIAL PARA SIST DE AGUA POTABLE EN RED DE DISTRIBUCION	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000058	0001		SUMINISTRO DE MATERIAL PARA SIST DE AGUA POTABLE EN RED DE DISTRIBUCION	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000058	0001	0001	SUMINISTRO DE MATERIAL PARA SIST DE AGUA POTABLE EN RED DE DISTRIBUCION	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000059			RECONSTRUCCION CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA	189,933.76	0.00	0.00	0.00	189,933.76	0.00
1235	000000048	000000000000000059	0001		RECONSTRUCCION CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA	189,933.76	0.00	0.00	0.00	189,933.76	0.00
1235	000000048	000000000000000059	0001	0001	RECONSTRUCCION CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA	189,933.76	0.00	0.00	0.00	189,933.76	0.00
1235	000000048	000000000000000061			AMP.DE LINEA ENERGIA ELEC.CALLE LAURELES FRESNOS SOR JUANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000061	0001		AMP.DE LINEA ENERGIA ELEC.CALLE LAURELES FRESNOS SOR JUANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000061	0001	0001	AMP.DE LINEA ENERGIA ELEC.CALLE LAURELES FRESNOS SOR JUANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000062			AMP.DE LINEA ENERGIA ELEC.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000062	0001		AMP.DE LINEA ENERGIA ELEC.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000062	0001	0001	AMP.DE LINEA ENERGIA ELEC.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000063			MODERNIZACION SISTEMA DE DRENAJE DE CALLE MIGUEL HIDALGO 1RA ETAPA MAGDALEN	249,129.87	0.00	0.00	0.00	249,129.87	0.00
1235	000000048	000000000000000063	0001		MODERNIZACION SISTEMA DE DRENAJE DE CALLE MIGUEL HIDALGO 1RA ETAPA MAGDALEN	249,129.87	0.00	0.00	0.00	249,129.87	0.00
1235	000000048	000000000000000063	0001	0001	MODERNIZACION SISTEMA DE DRENAJE DE CALLE MIGUEL HIDALGO 1RA ETAPA MAGDALEN	249,129.87	0.00	0.00	0.00	249,129.87	0.00
1235	000000048	000000000000000065			AMPLIACION DE LINEA ENERGIA ELECTRICA CALLE OYAMEL MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000065	0001		AMPLIACION DE LINEA ENERGIA ELECTRICA CALLE OYAMEL MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000065	0001	0001	AMPLIACION DE LINEA ENERGIA ELECTRICA CALLE OYAMEL MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000067			CONST.DRENAJE SANITARIO EN CALLE EUCALIPTO STA EN MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000048	000000000000000067	0001		CONST.DRENAJE SANITARIO EN CALLE EUCALIPTO STA EN MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000067	0001	0001	CONST.DRENAJE SANITARIO EN CALLE EUCALIPTO STA EN MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000070			CONST.LOSA CONCRETO HIDRAHULICO ESC.PRIM.JOSE VASCONCELOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000070	0001		CONST.LOSA CONCRETO HIDRAHULICO ESC.PRIM.JOSE VASCONCELOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000070	0001	0001	CONST.LOSA CONCRETO HIDRAHULICO ESC.PRIM.JOSE VASCONCELOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000071			CONSTRUCCION DE SANITARIOS SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000071	0001		CONSTRUCCION DE SANITARIOS SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000071	0001	0001	CONSTRUCCION DE SANITARIOS SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000073			CONST.DRENAJE SANITARIO CALLE AGUASCALIENTES MAGDALENA	437,799.05	0.00	0.00	0.00	437,799.05	0.00
1235	000000048	000000000000000073	0001		CONST.DRENAJE SANITARIO CALLE AGUASCALIENTES MAGDALENA	437,799.05	0.00	0.00	0.00	437,799.05	0.00
1235	000000048	000000000000000073	0001	0001	CONST.DRENAJE SANITARIO CALLE AGUASCALIENTES MAGDALENA	437,799.05	0.00	0.00	0.00	437,799.05	0.00
1235	000000048	000000000000000078			AMPLIACION DE ENERGIA ELECTRICA CALLE PROLONGACION EN SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000078	0001		AMPLIACION DE ENERGIA ELECTRICA CALLE PROLONGACION EN SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000078	0001	0001	AMPLIACION DE ENERGIA ELECTRICA CALLE PROLONGACION EN SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000079			PAV CON CONCRETO HIDRA REFORZADO DE CALLE LOMAS DE SHIDO 1RA E.MAGDALENA SH	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000079	0001		PAV CON CONCRETO HIDRA REFORZADO DE CALLE LOMAS DE SHIDO 1RA E.MAGDALENA SH	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000079	0001	0001	PAV CON CONCRETO HIDRA REFORZADO DE CALLE LOMAS DE SHIDO 1RA E.MAGDALENA SH	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000080			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000080	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000080	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000081			PAV.CONCRETO HIDRAH.CAMINO TRAMO STA MA.TEPOZAN EN MESA DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000081	0001		PAV.CONCRETO HIDRAH.CAMINO TRAMO STA MA.TEPOZAN EN MESA DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000081	0001	0001	PAV.CONCRETO HIDRAH.CAMINO TRAMO STA MA.TEPOZAN EN MESA DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000082			AMPLIACION LINEA ENERGIA ELECTRICA 1RA ETAPA MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000082	0001		AMPLIACION LINEA ENERGIA ELECTRICA 1RA ETAPA MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000082	0001	0001	AMPLIACION LINEA ENERGIA ELECTRICA 1RA ETAPA MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000085			CONST.RED ENERGIA ELECTRICA EN LA LOCALIDAD DE MESA DE SANTIAGO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000048	000000000000000085	0001		CONST.RED ENERGIA ELECTRICA EN LA LOCALIDAD DE MESA DE SANTIAGO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000048	000000000000000085	0001	0001	CONST.RED ENERGIA ELECTRICA EN LA LOCALIDAD DE MESA DE SANTIAGO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000048	000000000000000088			CONST.MODULO SANITARIOS ESC.PRIM FELIPE VILLANUEVA PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000088	0001		CONST.MODULO SANITARIOS ESC.PRIM FELIPE VILLANUEVA PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000088	0001	0001	CONST.MODULO SANITARIOS ESC.PRIM FELIPE VILLANUEVA PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000089			REHAB.SANITARIOS ESC.PRIM.CARLOS HANK GONZALEZ 2DO BARRIO	-134,665.68	0.00	0.00	0.00	-134,665.68	0.00
1235	000000048	000000000000000089	0001		REHAB.SANITARIOS ESC.PRIM.CARLOS HANK GONZALEZ 2DO BARRIO	-134,665.68	0.00	0.00	0.00	-134,665.68	0.00
1235	000000048	000000000000000089	0001	0001	REHAB.SANITARIOS ESC.PRIM.CARLOS HANK GONZALEZ 2DO BARRIO	-134,665.68	0.00	0.00	0.00	-134,665.68	0.00
1235	000000048	000000000000000091			CONST.2 PUENTES VEHICULARES POZO DE LAS PALOMAS TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000091	0001		CONST.2 PUENTES VEHICULARES POZO DE LAS PALOMAS TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000091	0001	0001	CONST.2 PUENTES VEHICULARES POZO DE LAS PALOMAS TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000092			PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA POZO DE LAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000092	0001		PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA POZO DE LAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000092	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA POZO DE LAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000093			CONST DE FOSA SEPTICA PARA LINEA DE DRENAJE SANITARIO,PUEBLO NVO SOLIS	449,500.00	0.00	0.00	0.00	449,500.00	0.00
1235	000000048	000000000000000093	0001		CONST DE FOSA SEPTICA PARA LINEA DE DRENAJE SANITARIO,PUEBLO NVO SOLIS	449,500.00	0.00	0.00	0.00	449,500.00	0.00
1235	000000048	000000000000000093	0001	0001	CONST DE FOSA SEPTICA PARA LINEA DE DRENAJE SANITARIO,PUEBLO NVO SOLIS	449,500.00	0.00	0.00	0.00	449,500.00	0.00
1235	000000048	000000000000000094			MODERNIZACION DE LA LINEA DE DISTRUBICION DE AGUA POTABLE 1RA ETAPA, PUEBLO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000094	0001		MODERNIZACION DE LA LINEA DE DISTRUBICION DE AGUA POTABLE 1RA ETAPA, PUEBLO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000094	0001	0001	MODERNIZACION DE LA LINEA DE DISTRUBICION DE AGUA POTABLE 1RA ETAPA, PUEBLO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	000000000000000095			PAV.CONCRETO HIDRAHULICO CAMINO CALLE S/N PURAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000048	00000000000000000095	0001		PAV.CONCRETO HIDRAHULICO CAMINO CALLE S/N PURAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000095	0001	0001	PAV.CONCRETO HIDRAHULICO CAMINO CALLE S/N PURAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000096			CONSTR.DE BANQUETAS CALLES PRINCIP 1RA ETAPA LOCALIDAD PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000096	0001		CONSTR.DE BANQUETAS CALLES PRINCIP 1RA ETAPA LOCALIDAD PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000096	0001	0001	CONSTR.DE BANQUETAS CALLES PRINCIP 1RA ETAPA LOCALIDAD PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000097			CONSTR.DRENAJE SANITARIO CALLE LIMITE BONSHO PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000097	0001		CONSTR.DRENAJE SANITARIO CALLE LIMITE BONSHO PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000097	0001	0001	CONSTR.DRENAJE SANITARIO CALLE LIMITE BONSHO PURAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000098			PAV.CONCRETO HIDRAHULICO CBTA PINOS ETAPA PURUAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000098	0001		PAV.CONCRETO HIDRAHULICO CBTA PINOS ETAPA PURUAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000098	0001	0001	PAV.CONCRETO HIDRAHULICO CBTA PINOS ETAPA PURUAHUA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000099			PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA PURAHUA SUR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000099	0001		PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA PURAHUA SUR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000099	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL 1RA ETAPA PURAHUA SUR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000100			CONSTRUCCION DE CERCO DE PROTECCION EN EL PARAJE DE LAS ANIMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000100	0001		CONSTRUCCION DE CERCO DE PROTECCION EN EL PARAJE DE LAS ANIMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000100	0001	0001	CONSTRUCCION DE CERCO DE PROTECCION EN EL PARAJE DE LAS ANIMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000101			TERMINACION AULA ESC.PRIM GABINO ESCALANTE PURAHUA SUR	29,058.10	0.00	0.00	0.00	29,058.10	0.00
1235	000000048	00000000000000000101	0001		TERMINACION AULA ESC.PRIM GABINO ESCALANTE PURAHUA SUR	29,058.10	0.00	0.00	0.00	29,058.10	0.00
1235	000000048	00000000000000000101	0001	0001	TERMINACION AULA ESC.PRIM GABINO ESCALANTE PURAHUA SUR	29,058.10	0.00	0.00	0.00	29,058.10	0.00
1235	000000048	00000000000000000105			ESTUDIO Y PROYEC INTRODUCCION DEL SIS DRENAJE SN FCO TEPEOLULCO	105,000.00	0.00	0.00	0.00	105,000.00	0.00
1235	000000048	00000000000000000105	0001		ESTUDIO Y PROYEC INTRODUCCION DEL SIS DRENAJE SN FCO TEPEOLULCO	105,000.00	0.00	0.00	0.00	105,000.00	0.00
1235	000000048	00000000000000000105	0001	0001	ESTUDIO Y PROYEC INTRODUCCION DEL SIS DRENAJE SN FCO TEPEOLULCO	105,000.00	0.00	0.00	0.00	105,000.00	0.00
1235	000000048	00000000000000000106			CONSTR.DRENAJE SANITARIO 1RA ETAPA EN SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000106	0001		CONSTR.DRENAJE SANITARIO 1RA ETAPA EN SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000106	0001	0001	CONSTR.DRENAJE SANITARIO 1RA ETAPA EN SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000108			PAV.CONCRETO HIDRAHULICO CALLE CARLOS HANK GLEZ SN FCO TEPEOLULCO 2	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000108	0001		PAV.CONCRETO HIDRAHULICO CALLE CARLOS HANK GLEZ SN FCO TEPEOLULCO 2	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000108	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE CARLOS HANK GLEZ SN FCO TEPEOLULCO 2	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000111			CONSTRUCCION DE DRENAJE SANITARIO 1RA ETAPA SAN FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000111	0001		CONSTRUCCION DE DRENAJE SANITARIO 1RA ETAPA SAN FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000111	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO 1RA ETAPA SAN FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000113			CONS.DRENAJE CALLE ACCESO AL PANTEON 1RA ETAPA SN FCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000113	0001		CONS.DRENAJE CALLE ACCESO AL PANTEON 1RA ETAPA SN FCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000113	0001	0001	CONS.DRENAJE CALLE ACCESO AL PANTEON 1RA ETAPA SN FCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000114			CONSTRUCCION DRENAJE 1RA ETAPA SN FCO TEPEOLULCO 4TO BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000114	0001		CONSTRUCCION DRENAJE 1RA ETAPA SN FCO TEPEOLULCO 4TO BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000114	0001	0001	CONSTRUCCION DRENAJE 1RA ETAPA SN FCO TEPEOLULCO 4TO BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000123			CONSR.BARDA PERIM.ESC.PRIM.JOSE VASCONCELOS 1RA ETAPA EN SN	136,967.28	0.00	0.00	0.00	136,967.28	0.00
1235	000000048	00000000000000000123	0001		CONSR.BARDA PERIM.ESC.PRIM.JOSE VASCONCELOS 1RA ETAPA EN SN	136,967.28	0.00	0.00	0.00	136,967.28	0.00
1235	000000048	00000000000000000123	0001	0001	CONSR.BARDA PERIM.ESC.PRIM.JOSE VASCONCELOS 1RA ETAPA EN SN	136,967.28	0.00	0.00	0.00	136,967.28	0.00
1235	000000048	00000000000000000125			CONSTRUCCION DRENAJE SANITARIO ZONA SUR 1RA ETAPA SN JUAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000125	0001		CONSTRUCCION DRENAJE SANITARIO ZONA SUR 1RA ETAPA SN JUAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000125	0001	0001	CONSTRUCCION DRENAJE SANITARIO ZONA SUR 1RA ETAPA SN JUAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000128			PAV.CONCRETO HIDRA.CALLE ACCESO AL DEPOSITO EN SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000128	0001		PAV.CONCRETO HIDRA.CALLE ACCESO AL DEPOSITO EN SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000128	0001	0001	PAV.CONCRETO HIDRA.CALLE ACCESO AL DEPOSITO EN SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000000129			CONST.AULA ESC.FRANCISCO I MADERO SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000048	0000000000000000129	0001		CONST.AULA ESC.FRANCISCO I MADERO SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000129	0001	0001	CONST.AULA ESC.FRANCISCO I MADERO SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000130			PAV.CON CONCRETO HIDRAHULICO REFOR.C. EL CALLEJON 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000130	0001		PAV.CON CONCRETO HIDRAHULICO REFOR.C. EL CALLEJON 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000130	0001	0001	PAV.CON CONCRETO HIDRAHULICO REFOR.C. EL CALLEJON 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000131			AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA CALLE EMILIANA ZAPATA Y LIBRAMI	460,612.20	0.00	0.00	0.00	460,612.20	0.00
1235	000000048	0000000000000000131	0001		AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA CALLE EMILIANA ZAPATA Y LIBRAMI	460,612.20	0.00	0.00	0.00	460,612.20	0.00
1235	000000048	0000000000000000131	0001	0001	AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA CALLE EMILIANA ZAPATA Y LIBRAMI	460,612.20	0.00	0.00	0.00	460,612.20	0.00
1235	000000048	0000000000000000133			CONST.DRENAJE SANITARIO SAN PEDRO EL ALTO	817,133.30	0.00	0.00	0.00	817,133.30	0.00
1235	000000048	0000000000000000133	0001		CONST.DRENAJE SANITARIO SAN PEDRO EL ALTO	817,133.30	0.00	0.00	0.00	817,133.30	0.00
1235	000000048	0000000000000000133	0001	0001	CONST.DRENAJE SANITARIO SAN PEDRO EL ALTO	817,133.30	0.00	0.00	0.00	817,133.30	0.00
1235	000000048	0000000000000000134			CONSTR.DRENAJE SANITARIO CALLE GOLONDRINAS 1RA ETAPA SN NICOLAS SOLIS	147,317.69	0.00	0.00	0.00	147,317.69	0.00
1235	000000048	0000000000000000134	0001		CONSTR.DRENAJE SANITARIO CALLE GOLONDRINAS 1RA ETAPA SN NICOLAS SOLIS	147,317.69	0.00	0.00	0.00	147,317.69	0.00
1235	000000048	0000000000000000134	0001	0001	CONSTR.DRENAJE SANITARIO CALLE GOLONDRINAS 1RA ETAPA SN NICOLAS SOLIS	147,317.69	0.00	0.00	0.00	147,317.69	0.00
1235	000000048	0000000000000000135			PAV.CONCRETO HID.CALLE PRINCIPAL EN LA COMUNIDAD SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000135	0001		PAV.CONCRETO HID.CALLE PRINCIPAL EN LA COMUNIDAD SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000135	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL EN LA COMUNIDAD SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000136			CONSTRUCCION PUENTE VEHICULAR PARAJE EL ARENAL SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000136	0001		CONSTRUCCION PUENTE VEHICULAR PARAJE EL ARENAL SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000136	0001	0001	CONSTRUCCION PUENTE VEHICULAR PARAJE EL ARENAL SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000137			IMPERMEABILIZACION DE AULAS EN ESC.PRIM.LIC.BENITO JUAREZ SA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000137	0001		IMPERMEABILIZACION DE AULAS EN ESC.PRIM.LIC.BENITO JUAREZ SA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000137	0001	0001	IMPERMEABILIZACION DE AULAS EN ESC.PRIM.LIC.BENITO JUAREZ SA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000138			AMPLIACION RED ENERGIA ELECTRICA EN LA LOC.SAN PEDRO 1ER BO	958,500.00	0.00	0.00	0.00	958,500.00	0.00
1235	000000048	0000000000000000138	0001		AMPLIACION RED ENERGIA ELECTRICA EN LA LOC.SAN PEDRO 1ER BO	958,500.00	0.00	0.00	0.00	958,500.00	0.00
1235	000000048	0000000000000000138	0001	0001	AMPLIACION RED ENERGIA ELECTRICA EN LA LOC.SAN PEDRO 1ER BO	958,500.00	0.00	0.00	0.00	958,500.00	0.00
1235	000000048	0000000000000000139			PAV.CONCRETO HID.CALLE PRINCIPAL HACIA CANAL SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000139	0001		PAV.CONCRETO HID.CALLE PRINCIPAL HACIA CANAL SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000139	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL HACIA CANAL SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000140			SUMINISTRO E INSTALACION DE BOMBA AGUA POTABLE SAN VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000140	0001		SUMINISTRO E INSTALACION DE BOMBA AGUA POTABLE SAN VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000140	0001	0001	SUMINISTRO E INSTALACION DE BOMBA AGUA POTABLE SAN VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000141			CONS.CISTERNA ESC.PRIMSALVADOR SANCHEZ COLIN SANTA ANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000141	0001		CONS.CISTERNA ESC.PRIMSALVADOR SANCHEZ COLIN SANTA ANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000141	0001	0001	CONS.CISTERNA ESC.PRIMSALVADOR SANCHEZ COLIN SANTA ANA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000145			AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, SANTA LUCIA	586,063.76	0.00	0.00	0.00	586,063.76	0.00
1235	000000048	0000000000000000145	0001		AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, SANTA LUCIA	586,063.76	0.00	0.00	0.00	586,063.76	0.00
1235	000000048	0000000000000000145	0001	0001	AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, SANTA LUCIA	586,063.76	0.00	0.00	0.00	586,063.76	0.00
1235	000000048	0000000000000000146			AMP.DE RED SISTEMA DE AGUA POTABLE SANTA LUCIA	227,690.32	0.00	0.00	0.00	227,690.32	0.00
1235	000000048	0000000000000000146	0001		AMP.DE RED SISTEMA DE AGUA POTABLE SANTA LUCIA	227,690.32	0.00	0.00	0.00	227,690.32	0.00
1235	000000048	0000000000000000146	0001	0001	AMP.DE RED SISTEMA DE AGUA POTABLE SANTA LUCIA	227,690.32	0.00	0.00	0.00	227,690.32	0.00
1235	000000048	0000000000000000147			AMPLIACION LINEA ELECTRICA 1RA ETAPA EN SANTA MARIA CANCHESDA	149,988.16	0.00	0.00	0.00	149,988.16	0.00
1235	000000048	0000000000000000147	0001		AMPLIACION LINEA ELECTRICA 1RA ETAPA EN SANTA MARIA CANCHESDA	149,988.16	0.00	0.00	0.00	149,988.16	0.00
1235	000000048	0000000000000000147	0001	0001	AMPLIACION LINEA ELECTRICA 1RA ETAPA EN SANTA MARIA CANCHESDA	149,988.16	0.00	0.00	0.00	149,988.16	0.00
1235	000000048	0000000000000000151			IMPERMEABILIZACION AULAS TEL SEC.BENITO JUAREZ SANTA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000151	0001		IMPERMEABILIZACION AULAS TEL SEC.BENITO JUAREZ SANTA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000151	0001	0001	IMPERMEABILIZACION AULAS TEL SEC.BENITO JUAREZ SANTA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	0000000000000000153			CONS.BARDA PERIM. EL EL POZO DE AGUA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000048	00000000000000153	0001		CONS.BARDA PERIM. EL EL POZO DE AGUA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000153	0001	0001	CONS.BARDA PERIM. EL EL POZO DE AGUA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000156			AMPLIACION DE LINEA DE DISTRIBUCION AGUA POTABLE SANTIAGO C	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000156	0001		AMPLIACION DE LINEA DE DISTRIBUCION AGUA POTABLE SANTIAGO C	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000156	0001	0001	AMPLIACION DE LINEA DE DISTRIBUCION AGUA POTABLE SANTIAGO C	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000157			CONST.PUENTE VEHICULAR BO.BACHINI SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000157	0001		CONST.PUENTE VEHICULAR BO.BACHINI SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000157	0001	0001	CONST.PUENTE VEHICULAR BO.BACHINI SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000162			PAV.CONCRETO HIDRAHULICO PARAJE ANDEJE 1RA ETAPA SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000162	0001		PAV.CONCRETO HIDRAHULICO PARAJE ANDEJE 1RA ETAPA SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000162	0001	0001	PAV.CONCRETO HIDRAHULICO PARAJE ANDEJE 1RA ETAPA SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000163			AMPL DE LA LINEA DE E. ELECT. EN Bª EL RINCON Y E.1A E, STGO.COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000163	0001		AMPL DE LA LINEA DE E. ELECT. EN Bª EL RINCON Y E.1A E, STGO.COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000163	0001	0001	AMPL DE LA LINEA DE E. ELECT. EN Bª EL RINCON Y E.1A E, STGO.COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000048	00000000000000166			PROYECTO EJECUTIVO BOULEVARD TEMASCALCINGO SOLIS KM 0-000	274,353.15	0.00	0.00	0.00	274,353.15	0.00
1235	000000048	00000000000000166	0001		PROYECTO EJECUTIVO BOULEVARD TEMASCALCINGO SOLIS KM 0-000	274,353.15	0.00	0.00	0.00	274,353.15	0.00
1235	000000048	00000000000000166	0001	0001	PROYECTO EJECUTIVO BOULEVARD TEMASCALCINGO SOLIS KM 0-000	274,353.15	0.00	0.00	0.00	274,353.15	0.00
1235	000000048	00000000000000170			REHABILITACION CANALES COMB.MANO DE OBRA MAQUINARIA MANTTO TO	70,650.00	0.00	0.00	0.00	70,650.00	0.00
1235	000000048	00000000000000170	0001		REHABILITACION CANALES COMB.MANO DE OBRA MAQUINARIA MANTTO TO	70,650.00	0.00	0.00	0.00	70,650.00	0.00
1235	000000048	00000000000000170	0001	0001	REHABILITACION CANALES COMB.MANO DE OBRA MAQUINARIA MANTTO TO	70,650.00	0.00	0.00	0.00	70,650.00	0.00
1235	000000048	00000000000000171			VIVIENDA TU CASA SEDESOL	621,203.25	0.00	0.00	0.00	621,203.25	0.00
1235	000000048	00000000000000171	0001		MUNICIPIO DE TEMASCALCINGO	621,203.25	0.00	0.00	0.00	621,203.25	0.00
1235	000000048	00000000000000171	0001	0001	VIVIENDA TU CASA SEDESOL	621,203.25	0.00	0.00	0.00	621,203.25	0.00
1235	000000049				CONVENIO SECRETARIA DE TURISMO	979,696.85	0.00	0.00	0.00	979,696.85	0.00
1235	000000049	00000000000000001			PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO EL PUENTE CA	979,696.85	0.00	0.00	0.00	979,696.85	0.00
1235	000000049	00000000000000001	0001		PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO EL PUENTE CA	979,696.85	0.00	0.00	0.00	979,696.85	0.00
1235	000000049	00000000000000001	0001	0001	PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO EL PUENTE CA	979,696.85	0.00	0.00	0.00	979,696.85	0.00
1235	000000050				PAGIM 2010	4,865,671.86	0.00	0.00	0.00	4,865,671.86	0.00
1235	000000050	00000000000000001			1ERA ETAPA EL PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO	39,386.73	0.00	0.00	0.00	39,386.73	0.00
1235	000000050	00000000000000001	0001		1ERA ETAPA EL PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO	39,386.73	0.00	0.00	0.00	39,386.73	0.00
1235	000000050	00000000000000001	0001	0001	1ERA ETAPA EL PARQUE RECREATIVO EN EL ACCESO DEL MUNICIPIO	39,386.73	0.00	0.00	0.00	39,386.73	0.00
1235	000000050	00000000000000002			REHABILITACION DE CALLES EN EL PRIMER CUADRO CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000002	0001		REHABILITACION DE CALLES EN EL PRIMER CUADRO CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000002	0001	0001	REHABILITACION DE CALLES EN EL PRIMER CUADRO CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000003			CONST, APERTURA DE CALLES ACCESO 1ERA ETAPA	290,859.48	0.00	0.00	0.00	290,859.48	0.00
1235	000000050	00000000000000003	0001		CONST, APERTURA DE CALLES ACCESO 1ERA ETAPA	290,859.48	0.00	0.00	0.00	290,859.48	0.00
1235	000000050	00000000000000003	0001	0001	CONST, APERTURA DE CALLES ACCESO 1ERA ETAPA	290,859.48	0.00	0.00	0.00	290,859.48	0.00
1235	000000050	00000000000000004			CONSTRUCCION Y APERTURA DE CALLE ENTRE AGRICULTURA Y AV.	112,890.87	0.00	0.00	0.00	112,890.87	0.00
1235	000000050	00000000000000004	0001		CONSTRUCCION Y APERTURA DE CALLE ENTRE AGRICULTURA Y AV.	112,890.87	0.00	0.00	0.00	112,890.87	0.00
1235	000000050	00000000000000004	0001	0001	CONSTRUCCION Y APERTURA DE CALLE ENTRE AGRICULTURA Y AV.	112,890.87	0.00	0.00	0.00	112,890.87	0.00
1235	000000050	00000000000000005			CONSTRUCCION Y APERTURA DE CALLES JOSE VALDEZ VAZQUEZ 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000005	0001		CONSTRUCCION Y APERTURA DE CALLES JOSE VALDEZ VAZQUEZ 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000005	0001	0001	CONSTRUCCION Y APERTURA DE CALLES JOSE VALDEZ VAZQUEZ 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000006			CONSTRUCCION DE TECHUMBRE EN CANCHA DE LA ESCUELA PRIM	386,752.79	0.00	0.00	0.00	386,752.79	0.00
1235	000000050	00000000000000006	0001		CONSTRUCCION DE TECHUMBRE EN CANCHA DE LA ESCUELA PRIM	386,752.79	0.00	0.00	0.00	386,752.79	0.00
1235	000000050	00000000000000006	0001	0001	CONSTRUCCION DE TECHUMBRE EN CANCHA DE LA ESCUELA PRIM	386,752.79	0.00	0.00	0.00	386,752.79	0.00
1235	000000050	00000000000000007			CONST.TECHUMBRE ESC.SEC.JOSE MA VELASCO EN LA CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	00000000000000007	0001		CONST.TECHUMBRE ESC.SEC.JOSE MA VELASCO EN LA CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000050	000000000000000007	0001	0001	CONST.TECHUMBRE ESC.SEC.JOSE MA VELASCO EN LA CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000008			LINEA DE CONDUCCION DE AGUA POTABLE SAN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000008	0001		LINEA DE CONDUCCION DE AGUA POTABLE SAN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000008	0001	0001	LINEA DE CONDUCCION DE AGUA POTABLE SAN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000009			CONST.LINEA AGUA POTABLE EN SAN NICOLAS SOLIS	448,701.13	0.00	0.00	0.00	448,701.13	0.00
1235	000000050	000000000000000009	0001		CONST.LINEA AGUA POTABLE EN SAN NICOLAS SOLIS	448,701.13	0.00	0.00	0.00	448,701.13	0.00
1235	000000050	000000000000000009	0001	0001	CONST.LINEA AGUA POTABLE EN SAN NICOLAS SOLIS	448,701.13	0.00	0.00	0.00	448,701.13	0.00
1235	000000050	000000000000000010			CONST.CARCAMO DE AGUA POTABLE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000010	0001		CONST.CARCAMO DE AGUA POTABLE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000010	0001	0001	CONST.CARCAMO DE AGUA POTABLE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000011			CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1RA MA,.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000011	0001		CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1RA MA,.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000011	0001	0001	CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1RA MA,.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000012			CONST DE CARCAMO DE AGUA POT Y LINEA DE CONDUCCION 1RA ETAPA, STA MA CANCHE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000012	0001		CONST DE CARCAMO DE AGUA POT Y LINEA DE CONDUCCION 1RA ETAPA, STA MA CANCHE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000012	0001	0001	CONST DE CARCAMO DE AGUA POT Y LINEA DE CONDUCCION 1RA ETAPA, STA MA CANCHE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000013			CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET S	297,719.24	0.00	0.00	0.00	297,719.24	0.00
1235	000000050	000000000000000013	0001		CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET S	297,719.24	0.00	0.00	0.00	297,719.24	0.00
1235	000000050	000000000000000013	0001	0001	CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET S	297,719.24	0.00	0.00	0.00	297,719.24	0.00
1235	000000050	000000000000000014			CONST.CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000014	0001		CONST.CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000014	0001	0001	CONST.CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000015			CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA ETAPA	293,674.43	0.00	0.00	0.00	293,674.43	0.00
1235	000000050	000000000000000015	0001		CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA ETAPA	293,674.43	0.00	0.00	0.00	293,674.43	0.00
1235	000000050	000000000000000015	0001	0001	CONST.DE CARCAMO DE AGUA POT.Y LINEA DE CONDUCCION 1ERA ETAPA	293,674.43	0.00	0.00	0.00	293,674.43	0.00
1235	000000050	000000000000000016			REHABILITACION DE LINEAS DE AGUA POTABLE 1RA ETAPA, STA MARIA SOLIS	280,051.37	0.00	0.00	0.00	280,051.37	0.00
1235	000000050	000000000000000016	0001		REHABILITACION DE LINEAS DE AGUA POTABLE 1RA ETAPA, STA MARIA SOLIS	280,051.37	0.00	0.00	0.00	280,051.37	0.00
1235	000000050	000000000000000016	0001	0001	REHABILITACION DE LINEAS DE AGUA POTABLE 1RA ETAPA, STA MARIA SOLIS	280,051.37	0.00	0.00	0.00	280,051.37	0.00
1235	000000050	000000000000000017			CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET P	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000017	0001		CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET P	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000017	0001	0001	CONST.CARCAMO DE AGUA POTABLE Y LINEA DE CONDUCCION 1ERA ET P	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000018			CONSTRUCCION DE ESPACIOS DEPORTIVOS 1RA ETAPA BARRIO DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000018	0001		CONSTRUCCION DE ESPACIOS DEPORTIVOS 1RA ETAPA BARRIO DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000018	0001	0001	CONSTRUCCION DE ESPACIOS DEPORTIVOS 1RA ETAPA BARRIO DE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000019			CONST.DE OBRA CLINICA DE SALUD 1ERADE LA COMUNIDAD DE PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000019	0001		CONST.DE OBRA CLINICA DE SALUD 1ERADE LA COMUNIDAD DE PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000019	0001	0001	CONST.DE OBRA CLINICA DE SALUD 1ERADE LA COMUNIDAD DE PASTORES	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000020			CONSTRUCCIONES ESPACIOS DEPORTIVOS PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000020	0001		CONSTRUCCIONES ESPACIOS DEPORTIVOS PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000020	0001	0001	CONSTRUCCIONES ESPACIOS DEPORTIVOS PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000021			CONSTRUCCION DE BOVEDA EN EL ARROYO 1ERA ETAPA PURUAHUA	299,336.00	0.00	0.00	0.00	299,336.00	0.00
1235	000000050	000000000000000021	0001		CONSTRUCCION DE BOVEDA EN EL ARROYO 1ERA ETAPA PURUAHUA	299,336.00	0.00	0.00	0.00	299,336.00	0.00
1235	000000050	000000000000000021	0001	0001	CONSTRUCCION DE BOVEDA EN EL ARROYO 1ERA ETAPA PURUAHUA	299,336.00	0.00	0.00	0.00	299,336.00	0.00
1235	000000050	000000000000000022			CONSTRU.Y REHABILITACION DE JARDIN PRINCIPAL 1ERA ETAPA SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000022	0001		CONSTRU.Y REHABILITACION DE JARDIN PRINCIPAL 1ERA ETAPA SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000022	0001	0001	CONSTRU.Y REHABILITACION DE JARDIN PRINCIPAL 1ERA ETAPA SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000050	000000000000000023			ABASTECIMIENTO MATERIAL PARA AUDITORIO 1ERA ETAPA SAN FCO TEPEOLULCO	562,845.09	0.00	0.00	0.00	562,845.09	0.00
1235	000000050	000000000000000023	0001		ABASTECIMIENTO MATERIAL PARA AUDITORIO 1ERA ETAPA SAN FCO TEPEOLULCO	562,845.09	0.00	0.00	0.00	562,845.09	0.00

1235	000000050	00000000000000000023	0001	0001	ABASTECIMIENTO MATERIAL PARA AUDITORIO 1ERA ETAPA SAN FCO TEPEOLULCO	562,845.09	0.00	0.00	0.00	562,845.09	0.00
1235	000000050	00000000000000000024			SUMINISTRO MATERIAL CONST.AUDITORIO 1RA ETAPA SAN MATEO EL VIEJO	1,164,563.23	0.00	0.00	0.00	1,164,563.23	0.00
1235	000000050	00000000000000000024	0001		SUMINISTRO MATERIAL CONST.AUDITORIO 1RA ETAPA SAN MATEO EL VIEJO	1,164,563.23	0.00	0.00	0.00	1,164,563.23	0.00
1235	000000050	00000000000000000024	0001	0001	SUMINISTRO MATERIAL CONST.AUDITORIO 1RA ETAPA SAN MATEO EL VIEJO	1,164,563.23	0.00	0.00	0.00	1,164,563.23	0.00
1235	000000050	0000000000000000023C			CONSTDECUBIERTA MET C/ESTRUC DE ACERO,LAMINA GALVATEJA P/AUD,SN FCO TEPEOLU	688,891.50	0.00	0.00	0.00	688,891.50	0.00
1235	000000050	0000000000000000023C	0001		CONSTDECUBIERTA MET C/ESTRUC DE ACERO,LAMINA GALVATEJA P/AUD,SN FCO TEPEOLU	688,891.50	0.00	0.00	0.00	688,891.50	0.00
1235	000000050	0000000000000000023C	0001	0001	CONSTDECUBIERTA MET C/ESTRUC DE ACERO,LAMINA GALVATEJA P/AUD,SN FCO TEPEOLU	688,891.50	0.00	0.00	0.00	688,891.50	0.00
1235	000000051				PUEBLOS CON ENCANTO 2010	969,599.74	0.00	0.00	0.00	969,599.74	0.00
1235	000000051	00000000000000000002			2ETAPA DE RECONVERSION DE CABLEADO SUBTERRANEO RN EN LA CA	969,599.74	0.00	0.00	0.00	969,599.74	0.00
1235	000000051	00000000000000000002	0001		2ETAPA DE RECONVERSION DE CABLEADO SUBTERRANEO RN EN LA CA	969,599.74	0.00	0.00	0.00	969,599.74	0.00
1235	000000051	00000000000000000002	0001	0001	2ETAPA DE RECONVERSION DE CABLEADO SUBTERRANEO RN EN LA CA	969,599.74	0.00	0.00	0.00	969,599.74	0.00
1235	000000052				CDI ESTATAL	157,038.15	0.00	0.00	0.00	157,038.15	0.00
1235	000000052	00000000000000000001			ESTUDIO Y PROY EJECUTIVO PARA LA INTRODUCCION DEL SIS DE DRENAJE SN	39,576.86	0.00	0.00	0.00	39,576.86	0.00
1235	000000052	00000000000000000001	0001		ESTUDIO Y PROY EJECUTIVO PARA LA INTRODUCCION DEL SIS DE DRENAJE SN	39,576.86	0.00	0.00	0.00	39,576.86	0.00
1235	000000052	00000000000000000001	0001	0001	ESTUDIO Y PROY EJECUTIVO PARA LA INTRODUCCION DEL SIS DE DRENAJE SN	39,576.86	0.00	0.00	0.00	39,576.86	0.00
1235	000000052	00000000000000000002			ESTUDIO Y PROYECTO EJECUTIVO PARA INTRODUCCION DEL SIST.DE AGUA POTABLE	37,146.70	0.00	0.00	0.00	37,146.70	0.00
1235	000000052	00000000000000000002	0001		ESTUDIO Y PROYECTO EJECUTIVO PARA INTRODUCCION DEL SIST.DE AGUA POTABLE	37,146.70	0.00	0.00	0.00	37,146.70	0.00
1235	000000052	00000000000000000002	0001	0001	ESTUDIO Y PROYECTO EJECUTIVO PARA INTRODUCCION DEL SIST.DE AGUA POTABLE	37,146.70	0.00	0.00	0.00	37,146.70	0.00
1235	000000052	00000000000000000003			ESTD Y PROYEC PARA MODERNIZ Y AMPLI DE LA CARR MESA DE BANI-MESA DE STGO	41,752.51	0.00	0.00	0.00	41,752.51	0.00
1235	000000052	00000000000000000003	0001		ESTD Y PROYEC PARA MODERNIZ Y AMPLI DE LA CARR MESA DE BANI-MESA DE STGO	41,752.51	0.00	0.00	0.00	41,752.51	0.00
1235	000000052	00000000000000000003	0001	0001	ESTD Y PROYEC PARA MODERNIZ Y AMPLI DE LA CARR MESA DE BANI-MESA DE STGO	41,752.51	0.00	0.00	0.00	41,752.51	0.00
1235	000000052	00000000000000000004			EST.Y PROYECTO EJECUTIVO PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	38,562.08	0.00	0.00	0.00	38,562.08	0.00
1235	000000052	00000000000000000004	0001		EST.Y PROYECTO EJECUTIVO PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	38,562.08	0.00	0.00	0.00	38,562.08	0.00
1235	000000052	00000000000000000004	0001	0001	EST.Y PROYECTO EJECUTIVO PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	38,562.08	0.00	0.00	0.00	38,562.08	0.00
1235	000000053				CDI FEDERAL	715,480.00	0.00	0.00	0.00	715,480.00	0.00
1235	000000053	00000000000000000001			INTRODUCCION DEL SISTEMA DE DRENAJE EN SAN FRANCISCO TEPEOLULCO	152,370.95	0.00	0.00	0.00	152,370.95	0.00
1235	000000053	00000000000000000001	0001		INTRODUCCION DEL SISTEMA DE DRENAJE EN SAN FRANCISCO TEPEOLULCO	152,370.95	0.00	0.00	0.00	152,370.95	0.00
1235	000000053	00000000000000000001	0001	0001	INTRODUCCION DEL SISTEMA DE DRENAJE EN SAN FRANCISCO TEPEOLULCO	152,370.95	0.00	0.00	0.00	152,370.95	0.00
1235	000000053	00000000000000000002			INTRODUCCION DEL SISTEMA DE AGUA POTABLE EN LA EXTANZUELA	221,022.90	0.00	0.00	0.00	221,022.90	0.00
1235	000000053	00000000000000000002	0001		INTRODUCCION DEL SISTEMA DE AGUA POTABLE EN LA EXTANZUELA	221,022.90	0.00	0.00	0.00	221,022.90	0.00
1235	000000053	00000000000000000002	0001	0001	INTRODUCCION DEL SISTEMA DE AGUA POTABLE EN LA EXTANZUELA	221,022.90	0.00	0.00	0.00	221,022.90	0.00
1235	000000053	00000000000000000003			EST.Y PROTECCI P-LA MODERNIZACION Y AMPLIACION DE CARR DE B.	112,641.83	0.00	0.00	0.00	112,641.83	0.00
1235	000000053	00000000000000000003	0001		EST.Y PROTECCI P-LA MODERNIZACION Y AMPLIACION DE CARR DE B.	112,641.83	0.00	0.00	0.00	112,641.83	0.00
1235	000000053	00000000000000000003	0001	0001	EST.Y PROTECCI P-LA MODERNIZACION Y AMPLIACION DE CARR DE B.	112,641.83	0.00	0.00	0.00	112,641.83	0.00
1235	000000053	00000000000000000004			EST.Y PROYEC EJEC.PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	229,444.32	0.00	0.00	0.00	229,444.32	0.00
1235	000000053	00000000000000000004	0001		EST.Y PROYEC EJEC.PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	229,444.32	0.00	0.00	0.00	229,444.32	0.00
1235	000000053	00000000000000000004	0001	0001	EST.Y PROYEC EJEC.PARA LA INTRODUCCION DE LA RED DE AGUA POTABLE	229,444.32	0.00	0.00	0.00	229,444.32	0.00
1235	000000054				CDI MUNICIPAL	103,889.27	0.00	0.00	0.00	103,889.27	0.00
1235	000000054	00000000000000000001			ESTUDIO Y PROYECT EJECUTICO PARA LA INTRO DEL SIST DE DRENAJE SN FCO	103,889.27	0.00	0.00	0.00	103,889.27	0.00
1235	000000054	00000000000000000001	0001		ESTUDIO Y PROYECT EJECUTICO PARA LA INTRO DEL SIST DE DRENAJE SN FCO	103,889.27	0.00	0.00	0.00	103,889.27	0.00
1235	000000054	00000000000000000001	0001	0001	ESTUDIO Y PROYECT EJECUTICO PARA LA INTRO DEL SIST DE DRENAJE SN FCO	103,889.27	0.00	0.00	0.00	103,889.27	0.00
1235	000000055				IMCUNFIDE	2,398,205.52	0.00	0.00	0.00	2,398,205.52	0.00
1235	000000055	00000000000000000001			CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULTIPLES EN S	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	00000000000000000001	0001		CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULTIPLES EN S	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	00000000000000000001	0001	0001	CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULTIPLES EN S	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	00000000000000000002			CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULT.COMUNIDAD	332,747.59	0.00	0.00	0.00	332,747.59	0.00
1235	000000055	00000000000000000002	0001		CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULT.COMUNIDAD	332,747.59	0.00	0.00	0.00	332,747.59	0.00
1235	000000055	00000000000000000002	0001	0001	CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULT.COMUNIDAD	332,747.59	0.00	0.00	0.00	332,747.59	0.00
1235	000000055	00000000000000000003			CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULT. CERRITOS	332,747.59	0.00	0.00	0.00	332,747.59	0.00

1235	000000055	000000000000000003	0001		CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULT. CERRITOS	332,747.59	0.00	0.00	0.00	332,747.59	0.00
1235	000000055	000000000000000003	0001	0001	CONST.DE MODULO DEPORTIVO (CANCHA DE USOS MULT. CERRITOS	332,747.59	0.00	0.00	0.00	332,747.59	0.00
1235	000000055	000000000000000004			CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULTI. SN PEDRO	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	000000000000000004	0001		CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULTI. SN PEDRO	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	000000000000000004	0001	0001	CONST.DE MODULO DEPORTIVO(CANCHA DE USOS MULTI. SN PEDRO	332,747.60	0.00	0.00	0.00	332,747.60	0.00
1235	000000055	000000000000000005			CONST.DE MODULO DEPORTIVO(CANCHA DE USUS MULT.SANTA MARIA	324,127.19	0.00	0.00	0.00	324,127.19	0.00
1235	000000055	000000000000000005	0001		CONST.DE MODULO DEPORTIVO(CANCHA DE USUS MULT.SANTA MARIA	324,127.19	0.00	0.00	0.00	324,127.19	0.00
1235	000000055	000000000000000005	0001	0001	CONST.DE MODULO DEPORTIVO(CANCHA DE USUS MULT.SANTA MARIA	324,127.19	0.00	0.00	0.00	324,127.19	0.00
1235	000000055	000000000000000006			CONT.DE TECHUMBRE EN GRADAS D LA CANCHA DE FUTBOL EN LA	743,087.95	0.00	0.00	0.00	743,087.95	0.00
1235	000000055	000000000000000006	0001		CONT.DE TECHUMBRE EN GRADAS D LA CANCHA DE FUTBOL EN LA	743,087.95	0.00	0.00	0.00	743,087.95	0.00
1235	000000055	000000000000000006	0001	0001	CONT.DE TECHUMBRE EN GRADAS D LA CANCHA DE FUTBOL EN LA	743,087.95	0.00	0.00	0.00	743,087.95	0.00
1235	000000056				FISM 2011	25,835,449.15	0.00	0.00	0.00	25,835,449.15	0.00
1235	000000056	000000000000000001			CONTINUACION DE FOSA SEPTICA EN EL ARROYO GRANDE, AHUACATITLAN 4ª Y 5ª CUAR	231,949.24	0.00	0.00	0.00	231,949.24	0.00
1235	000000056	000000000000000001	0001		CONTINUACION DE FOSA SEPTICA EN EL ARROYO GRANDE, AHUACATITLAN 4ª Y 5ª CUAR	231,949.24	0.00	0.00	0.00	231,949.24	0.00
1235	000000056	000000000000000001	0001	0001	CONTINUACION DE FOSA SEPTICA EN EL ARROYO GRANDE, AHUACATITLAN 4ª Y 5ª CUAR	231,949.24	0.00	0.00	0.00	231,949.24	0.00
1235	000000056	000000000000000002			AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, AHUACATITLAN 4 Y 5ª	323,825.47	0.00	0.00	0.00	323,825.47	0.00
1235	000000056	000000000000000002	0001		AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, AHUACATITLAN 4 Y 5ª	323,825.47	0.00	0.00	0.00	323,825.47	0.00
1235	000000056	000000000000000002	0001	0001	AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, AHUACATITLAN 4 Y 5ª	323,825.47	0.00	0.00	0.00	323,825.47	0.00
1235	000000056	000000000000000003			SUMINISTRO E INSTALACION DE TRANSFORMADOR, AHUACATITLAN 4ª Y 5ª CUARTEL	79,990.64	0.00	0.00	0.00	79,990.64	0.00
1235	000000056	000000000000000003	0001		SUMINISTRO E INSTALACION DE TRANSFORMADOR, AHUACATITLAN 4ª Y 5ª CUARTEL	79,990.64	0.00	0.00	0.00	79,990.64	0.00
1235	000000056	000000000000000003	0001	0001	SUMINISTRO E INSTALACION DE TRANSFORMADOR, AHUACATITLAN 4ª Y 5ª CUARTEL	79,990.64	0.00	0.00	0.00	79,990.64	0.00
1235	000000056	000000000000000004			PAV C/CONCRETO HIDRAULICO REF CALLE GUADALUPANA PRIMERA ETAPA AHUCATITLAN 4	295,608.68	0.00	0.00	0.00	295,608.68	0.00
1235	000000056	000000000000000004	0001		PAV C/CONCRETO HIDRAULICO REF CALLE GUADALUPANA PRIMERA ETAPA AHUCATITLAN 4	295,608.68	0.00	0.00	0.00	295,608.68	0.00
1235	000000056	000000000000000004	0001	0001	PAV C/CONCRETO HIDRAULICO REF CALLE GUADALUPANA PRIMERA ETAPA AHUCATITLAN 4	295,608.68	0.00	0.00	0.00	295,608.68	0.00
1235	000000056	000000000000000005			MEJORAMIENTO DE LINEA PRINCIPAL DE AGUA POTABLE, AHUACATITLAN CENTRO	99,999.54	0.00	0.00	0.00	99,999.54	0.00
1235	000000056	000000000000000005	0001		MEJORAMIENTO DE LINEA PRINCIPAL DE AGUA POTABLE, AHUACATITLAN CENTRO	99,999.54	0.00	0.00	0.00	99,999.54	0.00
1235	000000056	000000000000000005	0001	0001	MEJORAMIENTO DE LINEA PRINCIPAL DE AGUA POTABLE, AHUACATITLAN CENTRO	99,999.54	0.00	0.00	0.00	99,999.54	0.00
1235	000000056	000000000000000006			CONST DE DRENAJE SANITARIO EN CALLE ROBLE 1RA ETAPA, AHUACATITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000006	0001		CONST DE DRENAJE SANITARIO EN CALLE ROBLE 1RA ETAPA, AHUACATITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000006	0001	0001	CONST DE DRENAJE SANITARIO EN CALLE ROBLE 1RA ETAPA, AHUACATITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000007			PAV.CONCRETO HIDR.CALLE ROBLE 1RA ETAPA AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000007	0001		PAV.CONCRETO HIDR.CALLE ROBLE 1RA ETAPA AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000007	0001	0001	PAV.CONCRETO HIDR.CALLE ROBLE 1RA ETAPA AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000008			PAV CONC ONCRETO HIDRAULICO REFORZ DE CALLE PIRUL 1RA ETAPAAHUACATITLAN CEN	200,327.61	0.00	0.00	0.00	200,327.61	0.00
1235	000000056	000000000000000008	0001		PAV CONC ONCRETO HIDRAULICO REFORZ DE CALLE PIRUL 1RA ETAPAAHUACATITLAN CEN	200,327.61	0.00	0.00	0.00	200,327.61	0.00
1235	000000056	000000000000000008	0001	0001	PAV CONC ONCRETO HIDRAULICO REFORZ DE CALLE PIRUL 1RA ETAPAAHUACATITLAN CEN	200,327.61	0.00	0.00	0.00	200,327.61	0.00
1235	000000056	000000000000000009			PAV CON CONCRETO HIDRAULICO REFORZADO DE C.TEJOCOTE 2DA E AHUACATITLAN CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000009	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C.TEJOCOTE 2DA E AHUACATITLAN CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000009	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C.TEJOCOTE 2DA E AHUACATITLAN CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000010			PAVIMENTACION CONCRETO HIDRAULICO REFORZADO DE CALLE LA NOPALERA, ANDAR	199,987.85	0.00	0.00	0.00	199,987.85	0.00
1235	000000056	000000000000000010	0001		PAVIMENTACION CONCRETO HIDRAULICO REFORZADO DE CALLE LA NOPALERA, ANDAR	199,987.85	0.00	0.00	0.00	199,987.85	0.00
1235	000000056	000000000000000010	0001	0001	PAVIMENTACION CONCRETO HIDRAULICO REFORZADO DE CALLE LA NOPALERA, ANDAR	199,987.85	0.00	0.00	0.00	199,987.85	0.00
1235	000000056	000000000000000011			PAV C/CONCRETO HIDRAULICO REFORZADO C BUGAMBILIAS 1RA ETAPA Y REP DE BROCAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000011	0001		PAV C/CONCRETO HIDRAULICO REFORZADO C BUGAMBILIAS 1RA ETAPA Y REP DE BROCAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000011	0001	0001	PAV C/CONCRETO HIDRAULICO REFORZADO C BUGAMBILIAS 1RA ETAPA Y REP DE BROCAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000012			CONSTRUCCION DE DRENAJE SANITARIO EN EL PARAJE LOS PINOS, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000012	0001		CONSTRUCCION DE DRENAJE SANITARIO EN EL PARAJE LOS PINOS, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000012	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN EL PARAJE LOS PINOS, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000056	0000000000000000013			PAVIMENTACION CONCRETO HIDRAHULICO CALLE 12 DE OCTUBRE BO.CORONA	799,988.40	0.00	0.00	0.00	799,988.40	0.00
1235	000000056	0000000000000000013	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE 12 DE OCTUBRE BO.CORONA	799,988.40	0.00	0.00	0.00	799,988.40	0.00
1235	000000056	0000000000000000013	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE 12 DE OCTUBRE BO.CORONA	799,988.40	0.00	0.00	0.00	799,988.40	0.00
1235	000000056	0000000000000000014			CONSTRUCCION DE DRENAJE SANITARIO EN CALLE 20 DE NOV EN Bª DE MARO	199,755.45	0.00	0.00	0.00	199,755.45	0.00
1235	000000056	0000000000000000014	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALLE 20 DE NOV EN Bª DE MARO	199,755.45	0.00	0.00	0.00	199,755.45	0.00
1235	000000056	0000000000000000014	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALLE 20 DE NOV EN Bª DE MARO	199,755.45	0.00	0.00	0.00	199,755.45	0.00
1235	000000056	0000000000000000015			CONSTRUCCION DE DRENAJE SANITARIO EN CALLE EL ARROYO, BARRIO DE MARO	50,673.44	0.00	0.00	0.00	50,673.44	0.00
1235	000000056	0000000000000000015	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALLE EL ARROYO, BARRIO DE MARO	50,673.44	0.00	0.00	0.00	50,673.44	0.00
1235	000000056	0000000000000000015	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALLE EL ARROYO, BARRIO DE MARO	50,673.44	0.00	0.00	0.00	50,673.44	0.00
1235	000000056	0000000000000000016			AMP DE LINEA DE ENERGIA ELECTRICA EN CALLE "16 DE SEP Y 1º DE MAYO" B.MARO	219,940.23	0.00	0.00	0.00	219,940.23	0.00
1235	000000056	0000000000000000016	0001		AMP DE LINEA DE ENERGIA ELECTRICA EN CALLE "16 DE SEP Y 1º DE MAYO" B.MARO	219,940.23	0.00	0.00	0.00	219,940.23	0.00
1235	000000056	0000000000000000016	0001	0001	AMP DE LINEA DE ENERGIA ELECTRICA EN CALLE "16 DE SEP Y 1º DE MAYO" B.MARO	219,940.23	0.00	0.00	0.00	219,940.23	0.00
1235	000000056	0000000000000000017			GESTION DE AMPLI DE LINEA DE ENERGIA ELECTRICA EN PARQUE EL MIRADOR,BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000017	0001		GESTION DE AMPLI DE LINEA DE ENERGIA ELECTRICA EN PARQUE EL MIRADOR,BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000017	0001	0001	GESTION DE AMPLI DE LINEA DE ENERGIA ELECTRICA EN PARQUE EL MIRADOR,BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000018			REHABILITACION ACCESO PRINCIPAL CALLE EN BOMBARO	200,337.10	0.00	0.00	0.00	200,337.10	0.00
1235	000000056	0000000000000000018	0001		REHABILITACION ACCESO PRINCIPAL CALLE EN BOMBARO	200,337.10	0.00	0.00	0.00	200,337.10	0.00
1235	000000056	0000000000000000018	0001	0001	REHABILITACION ACCESO PRINCIPAL CALLE EN BOMBARO	200,337.10	0.00	0.00	0.00	200,337.10	0.00
1235	000000056	0000000000000000019			IMPERMEABILIZACION DE AULAS EN JARDIN DE NINOS ISABEL LA CATOLICA, BONSHO	74,977.84	0.00	0.00	0.00	74,977.84	0.00
1235	000000056	0000000000000000019	0001		IMPERMEABILIZACION DE AULAS EN JARDIN DE NINOS ISABEL LA CATOLICA, BONSHO	74,977.84	0.00	0.00	0.00	74,977.84	0.00
1235	000000056	0000000000000000019	0001	0001	IMPERMEABILIZACION DE AULAS EN JARDIN DE NINOS ISABEL LA CATOLICA, BONSHO	74,977.84	0.00	0.00	0.00	74,977.84	0.00
1235	000000056	0000000000000000020			REHABILITACION CON CONCRETO HIDRAUL REFORZADO DE CALLE SAN MIGUEL,BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000020	0001		REHABILITACION CON CONCRETO HIDRAUL REFORZADO DE CALLE SAN MIGUEL,BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000020	0001	0001	REHABILITACION CON CONCRETO HIDRAUL REFORZADO DE CALLE SAN MIGUEL,BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000021			PAV.CON CONCRETO CALLE PARAJE EL CERRITO BARRIO BOQUI	249,139.44	0.00	0.00	0.00	249,139.44	0.00
1235	000000056	0000000000000000021	0001		PAV.CON CONCRETO CALLE PARAJE EL CERRITO BARRIO BOQUI	249,139.44	0.00	0.00	0.00	249,139.44	0.00
1235	000000056	0000000000000000021	0001	0001	PAV.CON CONCRETO CALLE PARAJE EL CERRITO BARRIO BOQUI	249,139.44	0.00	0.00	0.00	249,139.44	0.00
1235	000000056	0000000000000000022			PAV CONCRETO HIDRAULICO REFORZADO DE C.FELIPE DE J.CHAPARRO 1A ETAPA ,BOQUI	299,805.90	0.00	0.00	0.00	299,805.90	0.00
1235	000000056	0000000000000000022	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C.FELIPE DE J.CHAPARRO 1A ETAPA ,BOQUI	299,805.90	0.00	0.00	0.00	299,805.90	0.00
1235	000000056	0000000000000000022	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C.FELIPE DE J.CHAPARRO 1A ETAPA ,BOQUI	299,805.90	0.00	0.00	0.00	299,805.90	0.00
1235	000000056	0000000000000000023			AMPLIACION Y MODERN EN LINEA DE AGUA POTABLE EN PARAJE PEYI 1RA E-,BOSHESD	246,971.75	0.00	0.00	0.00	246,971.75	0.00
1235	000000056	0000000000000000023	0001		AMPLIACION Y MODERN EN LINEA DE AGUA POTABLE EN PARAJE PEYI 1RA E.,BOSHESD	246,971.75	0.00	0.00	0.00	246,971.75	0.00
1235	000000056	0000000000000000023	0001	0001	AMPLIACION Y MODERN EN LINEA DE AGUA POTABLE EN PARAJE PEYI 1RA E.,BOSHESD	246,971.75	0.00	0.00	0.00	246,971.75	0.00
1235	000000056	0000000000000000024			PAV C/ CONCRETO HIDRAULICO PARAJE LA JOYA, BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000024	0001		PAV C/ CONCRETO HIDRAULICO PARAJE LA JOYA, BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000024	0001	0001	PAV C/ CONCRETO HIDRAULICO PARAJE LA JOYA, BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000025			SUMINISTRO Y COLOCACION DE TRANSFORMADOR EN LA COMUNIDAD DE BOSHESDA	54,000.00	0.00	0.00	0.00	54,000.00	0.00
1235	000000056	0000000000000000025	0001		SUMINISTRO Y COLOCACION DE TRANSFORMADOR EN LA COMUNIDAD DE BOSHESDA	54,000.00	0.00	0.00	0.00	54,000.00	0.00
1235	000000056	0000000000000000025	0001	0001	SUMINISTRO Y COLOCACION DE TRANSFORMADOR EN LA COMUNIDAD DE BOSHESDA	54,000.00	0.00	0.00	0.00	54,000.00	0.00
1235	000000056	0000000000000000026			AMPLIACION DE LINEA DE ENERGIA ELECTRICA EN CALLE TECAMAC, CABECERA MPAL.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000026	0001		AMPLIACION DE LINEA DE ENERGIA ELECTRICA EN CALLE TECAMAC, CABECERA MPAL.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000026	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELECTRICA EN CALLE TECAMAC, CABECERA MPAL.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000027			CONST DRENAJE C. ABASOLO ESQUINA LOS OLIVOS, CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000027	0001		CONST DRENAJE C. ABASOLO ESQUINA LOS OLIVOS, CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000027	0001	0001	CONST DRENAJE C. ABASOLO ESQUINA LOS OLIVOS, CABECERA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000028			AMPLIACION LINEA ENERGIA ELECT. CALLE PRINCIPAL EL MOGOTE CALDERAS	199,935.39	0.00	0.00	0.00	199,935.39	0.00
1235	000000056	0000000000000000028	0001		AMPLIACION LINEA ENERGIA ELECT. CALLE PRINCIPAL EL MOGOTE CALDERAS	199,935.39	0.00	0.00	0.00	199,935.39	0.00
1235	000000056	0000000000000000028	0001	0001	AMPLIACION LINEA ENERGIA ELECT. CALLE PRINCIPAL EL MOGOTE CALDERAS	199,935.39	0.00	0.00	0.00	199,935.39	0.00

1235	000000056	0000000000000000029			CONST DE DRENAJE SANITARIO EN C. LA NOPALERA Y EL MOGOTE 1RA ETAPA, CALDERA	124,308.02	0.00	0.00	0.00	124,308.02	0.00
1235	000000056	0000000000000000029	0001		CONST DE DRENAJE SANITARIO EN C. LA NOPALERA Y EL MOGOTE 1RA ETAPA, CALDERA	124,308.02	0.00	0.00	0.00	124,308.02	0.00
1235	000000056	0000000000000000029	0001	0001	CONST DE DRENAJE SANITARIO EN C. LA NOPALERA Y EL MOGOTE 1RA ETAPA, CALDERA	124,308.02	0.00	0.00	0.00	124,308.02	0.00
1235	000000056	0000000000000000030			PAV CN CONCRETO HIDRAULICO REFORZADO DE CAM A CALDERAS 1RA E. CERRITOS DE C	299,989.90	0.00	0.00	0.00	299,989.90	0.00
1235	000000056	0000000000000000030	0001		PAV CN CONCRETO HIDRAULICO REFORZADO DE CAM A CALDERAS 1RA E. CERRITOS DE C	299,989.90	0.00	0.00	0.00	299,989.90	0.00
1235	000000056	0000000000000000030	0001	0001	PAV CN CONCRETO HIDRAULICO REFORZADO DE CAM A CALDERAS 1RA E. CERRITOS DE C	299,989.90	0.00	0.00	0.00	299,989.90	0.00
1235	000000056	0000000000000000031			CONST DE 2 AULAS ESC.PRIMARIA MARIANO MATAMOROS, CERRITOS DE CARDENAS	169,878.91	0.00	0.00	0.00	169,878.91	0.00
1235	000000056	0000000000000000031	0001		CONST DE 2 AULAS ESC.PRIMARIA MARIANO MATAMOROS, CERRITOS DE CARDENAS	169,878.91	0.00	0.00	0.00	169,878.91	0.00
1235	000000056	0000000000000000031	0001	0001	CONST DE 2 AULAS ESC.PRIMARIA MARIANO MATAMOROS, CERRITOS DE CARDENAS	169,878.91	0.00	0.00	0.00	169,878.91	0.00
1235	000000056	0000000000000000034			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA	399,994.84	0.00	0.00	0.00	399,994.84	0.00
1235	000000056	0000000000000000034	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA	399,994.84	0.00	0.00	0.00	399,994.84	0.00
1235	000000056	0000000000000000034	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA	399,994.84	0.00	0.00	0.00	399,994.84	0.00
1235	000000056	0000000000000000035			CONST DE BANQUETAS Y GUARNICIONES EN CARR ACAMBAY 1A ETAPA,COL DEL SOCORRO	83,286.72	0.00	0.00	0.00	83,286.72	0.00
1235	000000056	0000000000000000035	0001		CONST DE BANQUETAS Y GUARNICIONES EN CARR ACAMBAY 1A ETAPA,COL DEL SOCORRO	83,286.72	0.00	0.00	0.00	83,286.72	0.00
1235	000000056	0000000000000000035	0001	0001	CONST DE BANQUETAS Y GUARNICIONES EN CARR ACAMBAY 1A ETAPA,COL DEL SOCORRO	83,286.72	0.00	0.00	0.00	83,286.72	0.00
1235	000000056	0000000000000000036			PAV CONCRETO HIDRAULICO REFORZ DE LA C.ENCARNACION FONSECA 1A E.EL CALVARIO	194,705.22	0.00	0.00	0.00	194,705.22	0.00
1235	000000056	0000000000000000036	0001		PAV CONCRETO HIDRAULICO REFORZ DE LA C.ENCARNACION FONSECA 1A E.EL CALVARIO	194,705.22	0.00	0.00	0.00	194,705.22	0.00
1235	000000056	0000000000000000036	0001	0001	PAV CONCRETO HIDRAULICO REFORZ DE LA C.ENCARNACION FONSECA 1A E.EL CALVARIO	194,705.22	0.00	0.00	0.00	194,705.22	0.00
1235	000000056	0000000000000000037			CONST.BARDA PERIMETRAL ESCUELA PRIMARIA JULIAN CARRILLO EL CALVARIO	199,298.04	0.00	0.00	0.00	199,298.04	0.00
1235	000000056	0000000000000000037	0001		CONST.BARDA PERIMETRAL ESCUELA PRIMARIA JULIAN CARRILLO EL CALVARIO	199,298.04	0.00	0.00	0.00	199,298.04	0.00
1235	000000056	0000000000000000037	0001	0001	CONST.BARDA PERIMETRAL ESCUELA PRIMARIA JULIAN CARRILLO EL CALVARIO	199,298.04	0.00	0.00	0.00	199,298.04	0.00
1235	000000056	0000000000000000038			PAV C/CONC HIDRAULICO REFORZADO CALLEJON S/N Y COMP PAV CALLE LOS CRUCIFERO	199,982.25	0.00	0.00	0.00	199,982.25	0.00
1235	000000056	0000000000000000038	0001		PAV C/CONC HIDRAULICO REFORZADO CALLEJON S/N Y COMP PAV CALLE LOS CRUCIFERO	199,982.25	0.00	0.00	0.00	199,982.25	0.00
1235	000000056	0000000000000000038	0001	0001	PAV C/CONC HIDRAULICO REFORZADO CALLEJON S/N Y COMP PAV CALLE LOS CRUCIFERO	199,982.25	0.00	0.00	0.00	199,982.25	0.00
1235	000000056	0000000000000000039			TERMINACION DE AULAS Y MODULO DE SANITARIOS JARDIN DE NINOS "LEONA VICARIO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000039	0001		TERMINACION DE AULAS Y MODULO DE SANITARIOS JARDIN DE NINOS "LEONA VICARIO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000039	0001	0001	TERMINACION DE AULAS Y MODULO DE SANITARIOS JARDIN DE NINOS "LEONA VICARIO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000040			PAV.CONCRETO HID.CALLE ACCESO CENTRO SOCIAL COMUNIDAD DE EL GARAY	149,207.83	0.00	0.00	0.00	149,207.83	0.00
1235	000000056	0000000000000000040	0001		PAV.CONCRETO HID.CALLE ACCESO CENTRO SOCIAL COMUNIDAD DE EL GARAY	149,207.83	0.00	0.00	0.00	149,207.83	0.00
1235	000000056	0000000000000000040	0001	0001	PAV.CONCRETO HID.CALLE ACCESO CENTRO SOCIAL COMUNIDAD DE EL GARAY	149,207.83	0.00	0.00	0.00	149,207.83	0.00
1235	000000056	0000000000000000041			CONST BARDA PERIMETRAL ESC. JARDIN DE NINOS "JOSE MA. VELASCO" 1RA ETAPA EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000041	0001		CONST BARDA PERIMETRAL ESC. JARDIN DE NINOS "JOSE MA. VELASCO" 1RA ETAPA EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000041	0001	0001	CONST BARDA PERIMETRAL ESC. JARDIN DE NINOS "JOSE MA. VELASCO" 1RA ETAPA EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000042			PAV CONCRETO HIDRAULICO REFORZADO C.CIRCUITO LA VIRGEN 1RA ETAPA.,EL PUENTE	295,449.59	0.00	0.00	0.00	295,449.59	0.00
1235	000000056	0000000000000000042	0001		PAV CONCRETO HIDRAULICO REFORZADO C.CIRCUITO LA VIRGEN 1RA ETAPA.,EL PUENTE	295,449.59	0.00	0.00	0.00	295,449.59	0.00
1235	000000056	0000000000000000042	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO C.CIRCUITO LA VIRGEN 1RA ETAPA.,EL PUENTE	295,449.59	0.00	0.00	0.00	295,449.59	0.00
1235	000000056	0000000000000000043			CONEXION ENTRE LA PARTE ALTA Y BAJA CALLE CIRCUITO, EL PUENTE	445,602.20	0.00	0.00	0.00	445,602.20	0.00
1235	000000056	0000000000000000043	0001		CONEXION ENTRE LA PARTE ALTA Y BAJA CALLE CIRCUITO, EL PUENTE	445,602.20	0.00	0.00	0.00	445,602.20	0.00
1235	000000056	0000000000000000043	0001	0001	CONEXION ENTRE LA PARTE ALTA Y BAJA CALLE CIRCUITO, EL PUENTE	445,602.20	0.00	0.00	0.00	445,602.20	0.00
1235	000000056	0000000000000000044			AMPLIACION LINEA ENERGIA ELEC C. ENCENOS FRENTE A LA FABRICA MARU A LA CALL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000044	0001		AMPLIACION LINEA ENERGIA ELEC C. ENCENOS FRENTE A LA FABRICA MARU A LA CALL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000044	0001	0001	AMPLIACION LINEA ENERGIA ELEC C. ENCENOS FRENTE A LA FABRICA MARU A LA CALL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000045			MODERNIZACION SISTEMA AGUA POTABLE EN EL RODEO	399,414.31	0.00	0.00	0.00	399,414.31	0.00
1235	000000056	0000000000000000045	0001		MODERNIZACION SISTEMA AGUA POTABLE EN EL RODEO	399,414.31	0.00	0.00	0.00	399,414.31	0.00
1235	000000056	0000000000000000045	0001	0001	MODERNIZACION SISTEMA AGUA POTABLE EN EL RODEO	399,414.31	0.00	0.00	0.00	399,414.31	0.00
1235	000000056	0000000000000000046			REHABILITACION DE PUENTE VEHICULAR CONEXION RODEO-JUANACATLAN	52,731.95	0.00	0.00	0.00	52,731.95	0.00
1235	000000056	0000000000000000046	0001		REHABILITACION DE PUENTE VEHICULAR CONEXION RODEO-JUANACATLAN	52,731.95	0.00	0.00	0.00	52,731.95	0.00
1235	000000056	0000000000000000046	0001	0001	REHABILITACION DE PUENTE VEHICULAR CONEXION RODEO-JUANACATLAN	52,731.95	0.00	0.00	0.00	52,731.95	0.00

1235	000000056	00000000000000000047			AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA EN PARAJE "EL BOLUDO" 1ERA ETAP	188,352.40	0.00	0.00	0.00	188,352.40	0.00
1235	000000056	00000000000000000047	0001		AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA EN PARAJE "EL BOLUDO" 1ERA ETAP	188,352.40	0.00	0.00	0.00	188,352.40	0.00
1235	000000056	00000000000000000047	0001	0001	AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA EN PARAJE "EL BOLUDO" 1ERA ETAP	188,352.40	0.00	0.00	0.00	188,352.40	0.00
1235	000000056	00000000000000000048			PAV C/CONCRETO HIDRAULICO REF CALLE HACIA TEMASCALCINGO 1RA ETAPA, EL TEJOC	299,993.18	0.00	0.00	0.00	299,993.18	0.00
1235	000000056	00000000000000000048	0001		PAV C/CONCRETO HIDRAULICO REF CALLE HACIA TEMASCALCINGO 1RA ETAPA, EL TEJOC	299,993.18	0.00	0.00	0.00	299,993.18	0.00
1235	000000056	00000000000000000048	0001	0001	PAV C/CONCRETO HIDRAULICO REF CALLE HACIA TEMASCALCINGO 1RA ETAPA, EL TEJOC	299,993.18	0.00	0.00	0.00	299,993.18	0.00
1235	000000056	00000000000000000049			PAV C/CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA, EL TEJOCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000049	0001		PAV C/CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA, EL TEJOCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000049	0001	0001	PAV C/CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL 3RA ETAPA, EL TEJOCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000050			PAV C/CONCRETO HIDRAULICO REFORZADO CALLE "IGNACIO LOPEZ RAYON" 2DA ETAPA E	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000050	0001		PAV C/CONCRETO HIDRAULICO REFORZADO CALLE "IGNACIO LOPEZ RAYON" 2DA ETAPA E	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000050	0001	0001	PAV C/CONCRETO HIDRAULICO REFORZADO CALLE "IGNACIO LOPEZ RAYON" 2DA ETAPA E	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000051			CONSTRUCCION CASA DE LA SALUD 1RA ETAPA, GUADALUPE IXTAPA, TEMASCALCINGO	132,482.42	0.00	0.00	0.00	132,482.42	0.00
1235	000000056	00000000000000000051	0001		CONSTRUCCION CASA DE LA SALUD 1RA ETAPA, GUADALUPE IXTAPA, TEMASCALCINGO	132,482.42	0.00	0.00	0.00	132,482.42	0.00
1235	000000056	00000000000000000051	0001	0001	CONSTRUCCION CASA DE LA SALUD 1RA ETAPA, GUADALUPE IXTAPA, TEMASCALCINGO	132,482.42	0.00	0.00	0.00	132,482.42	0.00
1235	000000056	00000000000000000052			CONST. DE MODULO SANITARIOS EN JARDIN DE NINOS ILHUICAMINA, GPE IXTAPA	400,324.11	0.00	0.00	0.00	400,324.11	0.00
1235	000000056	00000000000000000052	0001		CONST. DE MODULO SANITARIOS EN JARDIN DE NINOS ILHUICAMINA, GPE IXTAPA	400,324.11	0.00	0.00	0.00	400,324.11	0.00
1235	000000056	00000000000000000052	0001	0001	CONST. DE MODULO SANITARIOS EN JARDIN DE NINOS ILHUICAMINA, GPE IXTAPA	400,324.11	0.00	0.00	0.00	400,324.11	0.00
1235	000000056	00000000000000000053			CONST.DE DRENAJE SANITARIO EN C.PRINCIPAL 1RA ETAPA, GUADALUPE IXTAPA	115,922.78	0.00	0.00	0.00	115,922.78	0.00
1235	000000056	00000000000000000053	0001		CONST.DE DRENAJE SANITARIO EN C.PRINCIPAL 1RA ETAPA, GUADALUPE IXTAPA	115,922.78	0.00	0.00	0.00	115,922.78	0.00
1235	000000056	00000000000000000053	0001	0001	CONST.DE DRENAJE SANITARIO EN C.PRINCIPAL 1RA ETAPA, GUADALUPE IXTAPA	115,922.78	0.00	0.00	0.00	115,922.78	0.00
1235	000000056	00000000000000000054			PAV C/CONCRETO HIDRAULICO REF CALLE PRIN 1RA ETAPA, COMINIDAD GUADALUPE IXT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000054	0001		PAV C/CONCRETO HIDRAULICO REF CALLE PRIN 1RA ETAPA, COMINIDAD GUADALUPE IXT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000054	0001	0001	PAV C/CONCRETO HIDRAULICO REF CALLE PRIN 1RA ETAPA, COMINIDAD GUADALUPE IXT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000055			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL, IXTAPA	399,997.00	0.00	0.00	0.00	399,997.00	0.00
1235	000000056	00000000000000000055	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL, IXTAPA	399,997.00	0.00	0.00	0.00	399,997.00	0.00
1235	000000056	00000000000000000055	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL, IXTAPA	399,997.00	0.00	0.00	0.00	399,997.00	0.00
1235	000000056	00000000000000000056			CONSTRUCCION DE DRENAJE SANITARIO EN CALLE S/N 1RA ETAPA IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000056	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALLE S/N 1RA ETAPA IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000056	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALLE S/N 1RA ETAPA IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000057			PAV C/CONCRETO HIDRAULICO CALLE PRIN DE LA ESC PRIM HACIA EL JACAL 3RA ETA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000057	0001		PAV C/CONCRETO HIDRAULICO CALLE PRIN DE LA ESC PRIM HACIA EL JACAL 3RA ETA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000057	0001	0001	PAV C/CONCRETO HIDRAULICO CALLE PRIN DE LA ESC PRIM HACIA EL JACAL 3RA ETA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000058			PAV.CALLE CONCRETO 1ERA ETAPA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000058	0001		PAV.CALLE CONCRETO 1ERA ETAPA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000058	0001	0001	PAV.CALLE CONCRETO 1ERA ETAPA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000060			PAV.CALLE CONCRETO CONTINUACION JARDIN DE NIÑOS EN LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000060	0001		PAV.CALLE CONCRETO CONTINUACION JARDIN DE NIÑOS EN LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000060	0001	0001	PAV.CALLE CONCRETO CONTINUACION JARDIN DE NIÑOS EN LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000061			PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 2DA ETAPA, EST SOLIS	198,855.73	0.00	0.00	0.00	198,855.73	0.00
1235	000000056	00000000000000000061	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 2DA ETAPA, EST SOLIS	198,855.73	0.00	0.00	0.00	198,855.73	0.00
1235	000000056	00000000000000000061	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 2DA ETAPA, EST SOLIS	198,855.73	0.00	0.00	0.00	198,855.73	0.00
1235	000000056	00000000000000000062			AMPLIACION DE REDES DE AGUA POTABLE 1A ETAPA, LA ESTANZUELA	137,623.23	0.00	0.00	0.00	137,623.23	0.00
1235	000000056	00000000000000000062	0001		AMPLIACION DE REDES DE AGUA POTABLE 1A ETAPA, LA ESTANZUELA	137,623.23	0.00	0.00	0.00	137,623.23	0.00
1235	000000056	00000000000000000062	0001	0001	AMPLIACION DE REDES DE AGUA POTABLE 1A ETAPA, LA ESTANZUELA	137,623.23	0.00	0.00	0.00	137,623.23	0.00
1235	000000056	00000000000000000063			PAV C/CONCRETO HIDRAULICO CALLE S/N 1RA ETAPA, LA ESTANZUELA	251,631.23	0.00	0.00	0.00	251,631.23	0.00
1235	000000056	00000000000000000063	0001		PAV C/CONCRETO HIDRAULICO CALLE S/N 1RA ETAPA, LA ESTANZUELA	251,631.23	0.00	0.00	0.00	251,631.23	0.00
1235	000000056	00000000000000000063	0001	0001	PAV C/CONCRETO HIDRAULICO CALLE S/N 1RA ETAPA, LA ESTANZUELA	251,631.23	0.00	0.00	0.00	251,631.23	0.00

1235	000000056	000000000000000064			CONSTRUCCION DRENAJE SANITARIO 2 ETAPA EN LA HUERTA TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000064	0001		CONSTRUCCION DRENAJE SANITARIO 2 ETAPA EN LA HUERTA TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000064	0001	0001	CONSTRUCCION DRENAJE SANITARIO 2 ETAPA EN LA HUERTA TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000065			PAV.CALLE 2DA ETAPA COMUNIDAD DE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000065	0001		PAV.CALLE 2DA ETAPA COMUNIDAD DE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000065	0001	0001	PAV.CALLE 2DA ETAPA COMUNIDAD DE LLANO DE LAS CARRERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000066			CONST.CALLE CONCRETO HID.EN SAN MATEO EL VIEJO 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000066	0001		CONST.CALLE CONCRETO HID.EN SAN MATEO EL VIEJO 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000066	0001	0001	CONST.CALLE CONCRETO HID.EN SAN MATEO EL VIEJO 2DA ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000067			CONST DE DRENAJE SANITARIO 2DA ETAPA LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000067	0001		CONST DE DRENAJE SANITARIO 2DA ETAPA LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000067	0001	0001	CONST DE DRENAJE SANITARIO 2DA ETAPA LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000068			AMPLIACION DE LINEAS DE ENERGIA ELECTRICA EN C. FRESNOS, MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000068	0001		AMPLIACION DE LINEAS DE ENERGIA ELECTRICA EN C. FRESNOS, MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000068	0001	0001	AMPLIACION DE LINEAS DE ENERGIA ELECTRICA EN C. FRESNOS, MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000069			AMPLI DE LINEA DE ENERGIA ELECTRICA EN C. CAMINO AL POZO, L MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000069	0001		AMPLI DE LINEA DE ENERGIA ELECTRICA EN C. CAMINO AL POZO, L MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000069	0001	0001	AMPLI DE LINEA DE ENERGIA ELECTRICA EN C. CAMINO AL POZO, L MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000070			INTR DE DRENAJE Y PAVIMENTACION C/CONCRETO HIDRAULICO DE CALLE "SHIDO" 1RA	204,819.49	0.00	0.00	0.00	204,819.49	0.00
1235	000000056	000000000000000070	0001		INTR DE DRENAJE Y PAVIMENTACION C/CONCRETO HIDRAULICO DE CALLE "SHIDO" 1RA	204,819.49	0.00	0.00	0.00	204,819.49	0.00
1235	000000056	000000000000000070	0001	0001	INTR DE DRENAJE Y PAVIMENTACION C/CONCRETO HIDRAULICO DE CALLE "SHIDO" 1RA	204,819.49	0.00	0.00	0.00	204,819.49	0.00
1235	000000056	000000000000000071			PAV.CON CONCRETO HIDRAUL.REFORZADO DE C.MIGUEL HIDALGO 2DA E.MAGDALENA CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000071	0001		PAV.CON CONCRETO HIDRAUL.REFORZADO DE C.MIGUEL HIDALGO 2DA E.MAGDALENA CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000071	0001	0001	PAV.CON CONCRETO HIDRAUL.REFORZADO DE C.MIGUEL HIDALGO 2DA E.MAGDALENA CENT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000072			PAV.CONCRETO HIDRAULICO REFORZ C. S/N 1RA ETAPA H. EL POZO,I.Z. MAGD.CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000072	0001		PAV.CONCRETO HIDRAULICO REFORZ C. S/N 1RA ETAPA H. EL POZO,I.Z. MAGD.CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000072	0001	0001	PAV.CONCRETO HIDRAULICO REFORZ C. S/N 1RA ETAPA H. EL POZO,I.Z. MAGD.CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000073			AMPLIACION DE LINEA DE ENERGIA E. EN C. 2da Y 3ra CDA DE EUCALIPTO,MAGD COL	391,051.87	0.00	0.00	0.00	391,051.87	0.00
1235	000000056	000000000000000073	0001		AMPLIACION DE LINEA DE ENERGIA E. EN C. 2da Y 3ra CDA DE EUCALIPTO,MAGD COL	391,051.87	0.00	0.00	0.00	391,051.87	0.00
1235	000000056	000000000000000073	0001	0001	AMPLIACION DE LINEA DE ENERGIA E. EN C. 2da Y 3ra CDA DE EUCALIPTO,MAGD COL	391,051.87	0.00	0.00	0.00	391,051.87	0.00
1235	000000056	000000000000000074			ELECTRIFICACION EN LA ZONA DEESCUELAS 1RA ETAPA, LA MAGDALENA COLONIA	199,451.21	0.00	0.00	0.00	199,451.21	0.00
1235	000000056	000000000000000074	0001		ELECTRIFICACION EN LA ZONA DEESCUELAS 1RA ETAPA, LA MAGDALENA COLONIA	199,451.21	0.00	0.00	0.00	199,451.21	0.00
1235	000000056	000000000000000074	0001	0001	ELECTRIFICACION EN LA ZONA DEESCUELAS 1RA ETAPA, LA MAGDALENA COLONIA	199,451.21	0.00	0.00	0.00	199,451.21	0.00
1235	000000056	000000000000000075			PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO MAGDALENA COLONIA	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	000000000000000075	0001		PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO MAGDALENA COLONIA	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	000000000000000075	0001	0001	PAVIMENTACION CON CONCRETO HIDRAHULICO REFORZADO MAGDALENA COLONIA	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	000000000000000076			PAV.CON CONCRETO HIDRAULICO REFORZ CALLE GUAYAS Y ZAPOTES, MAGD CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000076	0001		PAV.CON CONCRETO HIDRAULICO REFORZ CALLE GUAYAS Y ZAPOTES, MAGD CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000076	0001	0001	PAV.CON CONCRETO HIDRAULICO REFORZ CALLE GUAYAS Y ZAPOTES, MAGD CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000077			AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. MANZANA Y GUAYAS LA MAGDALENA CB	199,649.84	0.00	0.00	0.00	199,649.84	0.00
1235	000000056	000000000000000077	0001		AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. MANZANA Y GUAYAS LA MAGDALENA CB	199,649.84	0.00	0.00	0.00	199,649.84	0.00
1235	000000056	000000000000000077	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. MANZANA Y GUAYAS LA MAGDALENA CB	199,649.84	0.00	0.00	0.00	199,649.84	0.00
1235	000000056	000000000000000078			GESTION DE LNINEAS DE ENERGIA ELECTRICA MAGDALENA LA PALMA, TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000078	0001		GESTION DE LNINEAS DE ENERGIA ELECTRICA MAGDALENA LA PALMA, TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000078	0001	0001	GESTION DE LNINEAS DE ENERGIA ELECTRICA MAGDALENA LA PALMA, TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000079			PAV.CONCRETO HIDR.CALLE GUADALAJARA 1ER ETAPA MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000079	0001		PAV.CONCRETO HIDR.CALLE GUADALAJARA 1ER ETAPA MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000079	0001	0001	PAV.CONCRETO HIDR.CALLE GUADALAJARA 1ER ETAPA MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000056	0000000000000000080			PAV C/CONCRETO HIDRAULICO REF C. MADROÑO 1RA ETAPA, MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000080	0001		PAV C/CONCRETO HIDRAULICO REF C. MADROÑO 1RA ETAPA, MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000080	0001	0001	PAV C/CONCRETO HIDRAULICO REF C. MADROÑO 1RA ETAPA, MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000081			AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. "ROBLE" 1RA. ETAPA	299,462.54	0.00	0.00	0.00	299,462.54	0.00
1235	000000056	0000000000000000081	0001		AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. "ROBLE" 1RA. ETAPA	299,462.54	0.00	0.00	0.00	299,462.54	0.00
1235	000000056	0000000000000000081	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELEC. EN C. "ROBLE" 1RA. ETAPA	299,462.54	0.00	0.00	0.00	299,462.54	0.00
1235	000000056	0000000000000000082			AMPL DE LA LINEA DE DISTRIBUCION DE AGUA POTABLE, LA MAGDALENA SN ISIDRO	48,592.40	0.00	0.00	0.00	48,592.40	0.00
1235	000000056	0000000000000000082	0001		AMPL DE LA LINEA DE DISTRIBUCION DE AGUA POTABLE, LA MAGDALENA SN ISIDRO	48,592.40	0.00	0.00	0.00	48,592.40	0.00
1235	000000056	0000000000000000082	0001	0001	AMPL DE LA LINEA DE DISTRIBUCION DE AGUA POTABLE, LA MAGDALENA SN ISIDRO	48,592.40	0.00	0.00	0.00	48,592.40	0.00
1235	000000056	0000000000000000084			TUBERIA DE DRENAJE CALLE SHIDO MAGDALENA	92,387.91	0.00	0.00	0.00	92,387.91	0.00
1235	000000056	0000000000000000084	0001		TUBERIA DE DRENAJE CALLE SHIDO MAGDALENA	92,387.91	0.00	0.00	0.00	92,387.91	0.00
1235	000000056	0000000000000000084	0001	0001	TUBERIA DE DRENAJE CALLE SHIDO MAGDALENA	92,387.91	0.00	0.00	0.00	92,387.91	0.00
1235	000000056	0000000000000000085			PAV C/CONCRETO HIDRAULICO REF C "GIGANTE", COMUNIDAD MAGDALENA SHIDO, TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000085	0001		PAV C/CONCRETO HIDRAULICO REF C "GIGANTE", COMUNIDAD MAGDALENA SHIDO, TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000085	0001	0001	PAV C/CONCRETO HIDRAULICO REF C "GIGANTE", COMUNIDAD MAGDALENA SHIDO, TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000086			PAV C/CONCRETO HIDRAULICO REF C "LOMAS DE SHIDO" TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000086	0001		PAV C/CONCRETO HIDRAULICO REF C "LOMAS DE SHIDO" TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000086	0001	0001	PAV C/CONCRETO HIDRAULICO REF C "LOMAS DE SHIDO" TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000089			PAV.CON CONCRETO HIDRAULICO REFORZADO DE C PRINCIPAL 1A ETA,MESA DE BOMBARO	299,467.90	0.00	0.00	0.00	299,467.90	0.00
1235	000000056	0000000000000000089	0001		PAV.CON CONCRETO HIDRAULICO REFORZADO DE C PRINCIPAL 1A ETA,MESA DE BOMBARO	299,467.90	0.00	0.00	0.00	299,467.90	0.00
1235	000000056	0000000000000000089	0001	0001	PAV.CON CONCRETO HIDRAULICO REFORZADO DE C PRINCIPAL 1A ETA,MESA DE BOMBARO	299,467.90	0.00	0.00	0.00	299,467.90	0.00
1235	000000056	0000000000000000091			PAV.ASFALTICO ACCESO COMUNIDAD MESA DE LOS GARNICA 1ERA ETAPA	623,177.82	0.00	0.00	0.00	623,177.82	0.00
1235	000000056	0000000000000000091	0001		PAV.ASFALTICO ACCESO COMUNIDAD MESA DE LOS GARNICA 1ERA ETAPA	623,177.82	0.00	0.00	0.00	623,177.82	0.00
1235	000000056	0000000000000000091	0001	0001	PAV.ASFALTICO ACCESO COMUNIDAD MESA DE LOS GARNICA 1ERA ETAPA	623,177.82	0.00	0.00	0.00	623,177.82	0.00
1235	000000056	0000000000000000092			CONST DE RAMALES DE REDES DE DRENAJE SANITARIO 1RA ETAPA,MESA DE SANTIAGO	295,112.93	0.00	0.00	0.00	295,112.93	0.00
1235	000000056	0000000000000000092	0001		CONST DE RAMALES DE REDES DE DRENAJE SANITARIO 1RA ETAPA,MESA DE SANTIAGO	295,112.93	0.00	0.00	0.00	295,112.93	0.00
1235	000000056	0000000000000000092	0001	0001	CONST DE RAMALES DE REDES DE DRENAJE SANITARIO 1RA ETAPA,MESA DE SANTIAGO	295,112.93	0.00	0.00	0.00	295,112.93	0.00
1235	000000056	0000000000000000093			PAV.CONCRETO HID.CALLE PRINCIPAL MESA DEL VENADO	298,187.69	0.00	0.00	0.00	298,187.69	0.00
1235	000000056	0000000000000000093	0001		PAV.CONCRETO HID.CALLE PRINCIPAL MESA DEL VENADO	298,187.69	0.00	0.00	0.00	298,187.69	0.00
1235	000000056	0000000000000000093	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL MESA DEL VENADO	298,187.69	0.00	0.00	0.00	298,187.69	0.00
1235	000000056	0000000000000000094			REDES DRENAJE SANITARIO CALLES 1ERA ETAPA PASTORES PRIMER BARRIO	137,522.43	0.00	0.00	0.00	137,522.43	0.00
1235	000000056	0000000000000000094	0001		REDES DRENAJE SANITARIO CALLES 1ERA ETAPA PASTORES PRIMER BARRIO	137,522.43	0.00	0.00	0.00	137,522.43	0.00
1235	000000056	0000000000000000094	0001	0001	REDES DRENAJE SANITARIO CALLES 1ERA ETAPA PASTORES PRIMER BARRIO	137,522.43	0.00	0.00	0.00	137,522.43	0.00
1235	000000056	0000000000000000095			PAV C/CONCRETO HIDRAULICO REF C. CIRCUITO 1RA ETAPA, PASTORES 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000095	0001		PAV C/CONCRETO HIDRAULICO REF C. CIRCUITO 1RA ETAPA, PASTORES 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000095	0001	0001	PAV C/CONCRETO HIDRAULICO REF C. CIRCUITO 1RA ETAPA, PASTORES 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000096			REDES DE DRENAJE 1RA ETAPA, COMUNIDAD DE PASTORES SEGUNDO BARRIO	197,979.28	0.00	0.00	0.00	197,979.28	0.00
1235	000000056	0000000000000000096	0001		REDES DE DRENAJE 1RA ETAPA, COMUNIDAD DE PASTORES SEGUNDO BARRIO	197,979.28	0.00	0.00	0.00	197,979.28	0.00
1235	000000056	0000000000000000096	0001	0001	REDES DE DRENAJE 1RA ETAPA, COMUNIDAD DE PASTORES SEGUNDO BARRIO	197,979.28	0.00	0.00	0.00	197,979.28	0.00
1235	000000056	0000000000000000097			PAV CONCRETO HIDRAULICO REFORZADO DE C. 2 DE ENERO,1A ETAPA PASTORES 2ª BA	299,957.71	0.00	0.00	0.00	299,957.71	0.00
1235	000000056	0000000000000000097	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C. 2 DE ENERO,1A ETAPA PASTORES 2ª BA	299,957.71	0.00	0.00	0.00	299,957.71	0.00
1235	000000056	0000000000000000097	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C. 2 DE ENERO,1A ETAPA PASTORES 2ª BA	299,957.71	0.00	0.00	0.00	299,957.71	0.00
1235	000000056	0000000000000000098			BARDA PERIMETRAL DE DEPOSITO DE REBOMBEO DE AGUA POTABLE, LAS PEÑITAS	177,803.36	0.00	0.00	0.00	177,803.36	0.00
1235	000000056	0000000000000000098	0001		BARDA PERIMETRAL DE DEPOSITO DE REBOMBEO DE AGUA POTABLE, LAS PEÑITAS	177,803.36	0.00	0.00	0.00	177,803.36	0.00
1235	000000056	0000000000000000098	0001	0001	BARDA PERIMETRAL DE DEPOSITO DE REBOMBEO DE AGUA POTABLE, LAS PEÑITAS	177,803.36	0.00	0.00	0.00	177,803.36	0.00
1235	000000056	0000000000000000099			PAV C/CONCRETO HID CALLE PRIN 3RA ETAPA COMUNIDAD DE LAS PEÑITAS	199,732.28	0.00	0.00	0.00	199,732.28	0.00
1235	000000056	0000000000000000099	0001		PAV C/CONCRETO HID CALLE PRIN 3RA ETAPA COMUNIDAD DE LAS PEÑITAS	199,732.28	0.00	0.00	0.00	199,732.28	0.00
1235	000000056	0000000000000000099	0001	0001	PAV C/CONCRETO HID CALLE PRIN 3RA ETAPA COMUNIDAD DE LAS PEÑITAS	199,732.28	0.00	0.00	0.00	199,732.28	0.00

1235	000000056	000000000000000100			PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 1A ETAPA, POZO DE LAS PALOMAS	249,970.28	0.00	0.00	0.00	249,970.28	0.00
1235	000000056	000000000000000100	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 1A ETAPA, POZO DE LAS PALOMAS	249,970.28	0.00	0.00	0.00	249,970.28	0.00
1235	000000056	000000000000000100	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 1A ETAPA, POZO DE LAS PALOMAS	249,970.28	0.00	0.00	0.00	249,970.28	0.00
1235	000000056	000000000000000101			PAV CON CONCRETO HIDRAULICO REFOR. DE C. PRIPAL 2DA E, POZO DE LAS PALOMAS	1,258.25	0.00	0.00	0.00	1,258.25	0.00
1235	000000056	000000000000000101	0001		PAV CON CONCRETO HIDRAULICO REFOR. DE C. PRIPAL 2DA E, POZO DE LAS PALOMAS	1,258.25	0.00	0.00	0.00	1,258.25	0.00
1235	000000056	000000000000000101	0001	0001	PAV CON CONCRETO HIDRAULICO REFOR. DE C. PRIPAL 2DA E, POZO DE LAS PALOMAS	1,258.25	0.00	0.00	0.00	1,258.25	0.00
1235	000000056	000000000000000102			CONSTRUCCION DE 01-PUENTE VEHICULAR "POZO DE LAS PALOMAS"	55,210.98	0.00	0.00	0.00	55,210.98	0.00
1235	000000056	000000000000000102	0001		CONSTRUCCION DE 01-PUENTE VEHICULAR "POZO DE LAS PALOMAS"	55,210.98	0.00	0.00	0.00	55,210.98	0.00
1235	000000056	000000000000000102	0001	0001	CONSTRUCCION DE 01-PUENTE VEHICULAR "POZO DE LAS PALOMAS"	55,210.98	0.00	0.00	0.00	55,210.98	0.00
1235	000000056	000000000000000103			CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, PUEBLO NUEVO	998,682.11	0.00	0.00	0.00	998,682.11	0.00
1235	000000056	000000000000000103	0001		CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, PUEBLO NUEVO	998,682.11	0.00	0.00	0.00	998,682.11	0.00
1235	000000056	000000000000000103	0001	0001	CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, PUEBLO NUEVO	998,682.11	0.00	0.00	0.00	998,682.11	0.00
1235	000000056	000000000000000104			CONST DE DRENAJE EN CALLE S/N 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000104	0001		CONST DE DRENAJE EN CALLE S/N 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000104	0001	0001	CONST DE DRENAJE EN CALLE S/N 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000105			PAV CON CONCRETO HIDRAULICO REFORZADO CALLE S/N 2DA ETAPA, PURUAHUA CENTRO	199,719.90	0.00	0.00	0.00	199,719.90	0.00
1235	000000056	000000000000000105	0001		PAV CON CONCRETO HIDRAULICO REFORZADO CALLE S/N 2DA ETAPA, PURUAHUA CENTRO	199,719.90	0.00	0.00	0.00	199,719.90	0.00
1235	000000056	000000000000000105	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO CALLE S/N 2DA ETAPA, PURUAHUA CENTRO	199,719.90	0.00	0.00	0.00	199,719.90	0.00
1235	000000056	000000000000000106			PAV CON CONCRETO HIDRAULICO REFORZADO CALLE "ACCESO AL CBT"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000106	0001		PAV CON CONCRETO HIDRAULICO REFORZADO CALLE "ACCESO AL CBT"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000106	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO CALLE "ACCESO AL CBT"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000107			CONSTRUCCION DE BANQUETAS C. PRINCIPAL 2DA ETAPA COMUNIDAD PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000107	0001		CONSTRUCCION DE BANQUETAS C. PRINCIPAL 2DA ETAPA COMUNIDAD PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000107	0001	0001	CONSTRUCCION DE BANQUETAS C. PRINCIPAL 2DA ETAPA COMUNIDAD PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000108			CONSTRUCCION DE DRENAJE SANITARIO EN C. PRINCIPAL 1RA ETAPA, PURUAHUA NORTE	267,287.70	0.00	0.00	0.00	267,287.70	0.00
1235	000000056	000000000000000108	0001		CONSTRUCCION DE DRENAJE SANITARIO EN C. PRINCIPAL 1RA ETAPA, PURUAHUA NORTE	267,287.70	0.00	0.00	0.00	267,287.70	0.00
1235	000000056	000000000000000108	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN C. PRINCIPAL 1RA ETAPA, PURUAHUA NORTE	267,287.70	0.00	0.00	0.00	267,287.70	0.00
1235	000000056	000000000000000109			CONSTRUCCION DE AULA EN ESC PRIM NVA CREACION 1A ETAPA EN PURUAHUA NORTE	199,209.07	0.00	0.00	0.00	199,209.07	0.00
1235	000000056	000000000000000109	0001		CONSTRUCCION DE AULA EN ESC PRIM NVA CREACION 1A ETAPA EN PURUAHUA NORTE	199,209.07	0.00	0.00	0.00	199,209.07	0.00
1235	000000056	000000000000000109	0001	0001	CONSTRUCCION DE AULA EN ESC PRIM NVA CREACION 1A ETAPA EN PURUAHUA NORTE	199,209.07	0.00	0.00	0.00	199,209.07	0.00
1235	000000056	000000000000000110			PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 3RA ETAPA, PURUAHUA SUR	99,999.04	0.00	0.00	0.00	99,999.04	0.00
1235	000000056	000000000000000110	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 3RA ETAPA, PURUAHUA SUR	99,999.04	0.00	0.00	0.00	99,999.04	0.00
1235	000000056	000000000000000110	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 3RA ETAPA, PURUAHUA SUR	99,999.04	0.00	0.00	0.00	99,999.04	0.00
1235	000000056	000000000000000111			PAVIMENTACION CONCRETO HIDRAULICO DE CALLE PRINCIPAL 2DA ETAPA, PURUAHUA S	249,988.38	0.00	0.00	0.00	249,988.38	0.00
1235	000000056	000000000000000111	0001		PAVIMENTACION CONCRETO HIDRAULICO DE CALLE PRINCIPAL 2DA ETAPA, PURUAHUA S	249,988.38	0.00	0.00	0.00	249,988.38	0.00
1235	000000056	000000000000000111	0001	0001	PAVIMENTACION CONCRETO HIDRAULICO DE CALLE PRINCIPAL 2DA ETAPA, PURUAHUA S	249,988.38	0.00	0.00	0.00	249,988.38	0.00
1235	000000056	000000000000000112			SUM.MATERIALES CONST.CISTERNA DE AGUA ESC.PRIM.GABINO PURUAHUA SUR	22,640.77	0.00	0.00	0.00	22,640.77	0.00
1235	000000056	000000000000000112	0001		SUM.MATERIALES CONST.CISTERNA DE AGUA ESC.PRIM.GABINO PURUAHUA SUR	22,640.77	0.00	0.00	0.00	22,640.77	0.00
1235	000000056	000000000000000112	0001	0001	SUM.MATERIALES CONST.CISTERNA DE AGUA ESC.PRIM.GABINO PURUAHUA SUR	22,640.77	0.00	0.00	0.00	22,640.77	0.00
1235	000000056	000000000000000113			CONST DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000113	0001		CONST DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000113	0001	0001	CONST DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000114			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N, 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000114	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N, 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000114	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE S/N, 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	000000000000000116			AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "LOS AZUFRES" 1RA ETAPA	321,359.58	0.00	0.00	0.00	321,359.58	0.00
1235	000000056	000000000000000116	0001		AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "LOS AZUFRES" 1RA ETAPA	321,359.58	0.00	0.00	0.00	321,359.58	0.00
1235	000000056	000000000000000116	0001	0001	AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "LOS AZUFRES" 1RA ETAPA	321,359.58	0.00	0.00	0.00	321,359.58	0.00

1235	000000056	0000000000000000117			AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "EL SABINO", 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000117	0001		AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "EL SABINO", 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000117	0001	0001	AMPLIACION DE LA LINEA ELECTRICA EN EL PARAJE "EL SABINO", 1RA. ETAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000119			IMPERMIABILIZACION DE AZOTEA EN JARDIN DE NINOS NICOLAS ROMERO,SN FCO SOLIS	29,979.96	0.00	0.00	0.00	29,979.96	0.00
1235	000000056	0000000000000000119	0001		IMPERMIABILIZACION DE AZOTEA EN JARDIN DE NINOS NICOLAS ROMERO,SN FCO SOLIS	29,979.96	0.00	0.00	0.00	29,979.96	0.00
1235	000000056	0000000000000000119	0001	0001	IMPERMIABILIZACION DE AZOTEA EN JARDIN DE NINOS NICOLAS ROMERO,SN FCO SOLIS	29,979.96	0.00	0.00	0.00	29,979.96	0.00
1235	000000056	0000000000000000120			PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 1 ETAPA SN FCO TEPEO 2D B	192,123.84	0.00	0.00	0.00	192,123.84	0.00
1235	000000056	0000000000000000120	0001		PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 1 ETAPA SN FCO TEPEO 2D B	192,123.84	0.00	0.00	0.00	192,123.84	0.00
1235	000000056	0000000000000000120	0001	0001	PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 1 ETAPA SN FCO TEPEO 2D B	192,123.84	0.00	0.00	0.00	192,123.84	0.00
1235	000000056	0000000000000000121			PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 2DA E. SN FCO TEPEO 2D B.	599,996.88	0.00	0.00	0.00	599,996.88	0.00
1235	000000056	0000000000000000121	0001		PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 2DA E. SN FCO TEPEO 2D B.	599,996.88	0.00	0.00	0.00	599,996.88	0.00
1235	000000056	0000000000000000121	0001	0001	PAV CONCRETO HIDRAULICO DE LA C. IGNACIO ZARAGOZA 2DA E. SN FCO TEPEO 2D B.	599,996.88	0.00	0.00	0.00	599,996.88	0.00
1235	000000056	0000000000000000122			CONST.DE DRENAJE SANITARIO 2DA ETAPA, SN FCO TEPEOLULCO 2o Bo.AGUA CALIENTE	423,622.44	0.00	0.00	0.00	423,622.44	0.00
1235	000000056	0000000000000000122	0001		CONST.DE DRENAJE SANITARIO 2DA ETAPA, SN FCO TEPEOLULCO 2o Bo.AGUA CALIENTE	423,622.44	0.00	0.00	0.00	423,622.44	0.00
1235	000000056	0000000000000000122	0001	0001	CONST.DE DRENAJE SANITARIO 2DA ETAPA, SN FCO TEPEOLULCO 2o Bo.AGUA CALIENTE	423,622.44	0.00	0.00	0.00	423,622.44	0.00
1235	000000056	0000000000000000123			CONST DE DRENAJE SANITARIO 2DA ETAPA, SN FRANCISCO TEPEOLULCO 3ER BARRIO LA	376,034.60	0.00	0.00	0.00	376,034.60	0.00
1235	000000056	0000000000000000123	0001		CONST DE DRENAJE SANITARIO 2DA ETAPA, SN FRANCISCO TEPEOLULCO 3ER BARRIO LA	376,034.60	0.00	0.00	0.00	376,034.60	0.00
1235	000000056	0000000000000000123	0001	0001	CONST DE DRENAJE SANITARIO 2DA ETAPA, SN FRANCISCO TEPEOLULCO 3ER BARRIO LA	376,034.60	0.00	0.00	0.00	376,034.60	0.00
1235	000000056	0000000000000000124			PAV. CONCRETO HIDRAULICO REF. DE C. PRINPALES 2DA E.SN FCO TEPEOLULCO 3ER B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000124	0001		PAV. CONCRETO HIDRAULICO REF. DE C. PRINPALES 2DA E.SN FCO TEPEOLULCO 3ER B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000124	0001	0001	PAV. CONCRETO HIDRAULICO REF. DE C. PRINPALES 2DA E.SN FCO TEPEOLULCO 3ER B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000125			CONST BARDA PERIMETRAL ESC. PRIM. "INDEPENDENCIA"	74,965.81	0.00	0.00	0.00	74,965.81	0.00
1235	000000056	0000000000000000125	0001		CONST BARDA PERIMETRAL ESC. PRIM. "INDEPENDENCIA"	74,965.81	0.00	0.00	0.00	74,965.81	0.00
1235	000000056	0000000000000000125	0001	0001	CONST BARDA PERIMETRAL ESC. PRIM. "INDEPENDENCIA"	74,965.81	0.00	0.00	0.00	74,965.81	0.00
1235	000000056	0000000000000000126			CONST DE DRENAJE SANITARIO EN SECTOR RAMA DE CRUZ, SN FCO TEPEOLULCO 4ª B-E	85,053.29	0.00	0.00	0.00	85,053.29	0.00
1235	000000056	0000000000000000126	0001		CONST DE DRENAJE SANITARIO EN SECTOR RAMA DE CRUZ, SN FCO TEPEOLULCO 4ª B-E	85,053.29	0.00	0.00	0.00	85,053.29	0.00
1235	000000056	0000000000000000126	0001	0001	CONST DE DRENAJE SANITARIO EN SECTOR RAMA DE CRUZ, SN FCO TEPEOLULCO 4ª B-E	85,053.29	0.00	0.00	0.00	85,053.29	0.00
1235	000000056	0000000000000000127			CONSTRUCCION DRENAJE SANITARIO CIRCUITO ALFREDO DEL MAZO, 1RA ETAPA SN FCO	277,812.41	0.00	0.00	0.00	277,812.41	0.00
1235	000000056	0000000000000000127	0001		CONSTRUCCION DRENAJE SANITARIO CIRCUITO ALFREDO DEL MAZO, 1RA ETAPA SN FCO	277,812.41	0.00	0.00	0.00	277,812.41	0.00
1235	000000056	0000000000000000127	0001	0001	CONSTRUCCION DRENAJE SANITARIO CIRCUITO ALFREDO DEL MAZO, 1RA ETAPA SN FCO	277,812.41	0.00	0.00	0.00	277,812.41	0.00
1235	000000056	0000000000000000128			CONSTRUCCION DRENAJE SANITARIO SECTOR MARGARITO 1RA ETAPA SN FCO TEPEOLULCO	107,787.30	0.00	0.00	0.00	107,787.30	0.00
1235	000000056	0000000000000000128	0001		CONSTRUCCION DRENAJE SANITARIO SECTOR MARGARITO 1RA ETAPA SN FCO TEPEOLULCO	107,787.30	0.00	0.00	0.00	107,787.30	0.00
1235	000000056	0000000000000000128	0001	0001	CONSTRUCCION DRENAJE SANITARIO SECTOR MARGARITO 1RA ETAPA SN FCO TEPEOLULCO	107,787.30	0.00	0.00	0.00	107,787.30	0.00
1235	000000056	0000000000000000129			CONST DE DRNAJE SANITARIO EN SECTOR CHIMAL, SN FCO TEPEOLULCO 4ª BARRIO EJI	151,713.85	0.00	0.00	0.00	151,713.85	0.00
1235	000000056	0000000000000000129	0001		CONST DE DRNAJE SANITARIO EN SECTOR CHIMAL, SN FCO TEPEOLULCO 4ª BARRIO EJI	151,713.85	0.00	0.00	0.00	151,713.85	0.00
1235	000000056	0000000000000000129	0001	0001	CONST DE DRNAJE SANITARIO EN SECTOR CHIMAL, SN FCO TEPEOLULCO 4ª BARRIO EJI	151,713.85	0.00	0.00	0.00	151,713.85	0.00
1235	000000056	0000000000000000130			CONTI DE LA PAV DE LA CARR DEL LIBRAMIENTO EN SECTOR ORTEGA,SN FCO TEPEO 4ª	499,942.70	0.00	0.00	0.00	499,942.70	0.00
1235	000000056	0000000000000000130	0001		CONTI DE LA PAV DE LA CARR DEL LIBRAMIENTO EN SECTOR ORTEGA,SN FCO TEPEO 4ª	499,942.70	0.00	0.00	0.00	499,942.70	0.00
1235	000000056	0000000000000000130	0001	0001	CONTI DE LA PAV DE LA CARR DEL LIBRAMIENTO EN SECTOR ORTEGA,SN FCO TEPEO 4ª	499,942.70	0.00	0.00	0.00	499,942.70	0.00
1235	000000056	0000000000000000131			CONS.DRENAJE SANITARIO ARROYO 2DA ETAPA TEPEOLULCO 4TO BARRIO	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000056	0000000000000000131	0001		CONS.DRENAJE SANITARIO ARROYO 2DA ETAPA TEPEOLULCO 4TO BARRIO	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000056	0000000000000000131	0001	0001	CONS.DRENAJE SANITARIO ARROYO 2DA ETAPA TEPEOLULCO 4TO BARRIO	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000056	0000000000000000132			PAV CONCRETO HIDRAU REFORZADO DE C. TIERRA Y LIBERTAD 1A E SN FCO TEPEO 4 B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000132	0001		PAV CONCRETO HIDRAU REFORZADO DE C. TIERRA Y LIBERTAD 1A E SN FCO TEPEO 4 B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000132	0001	0001	PAV CONCRETO HIDRAU REFORZADO DE C. TIERRA Y LIBERTAD 1A E SN FCO TEPEO 4 B	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000133			CONST D DRENAJE SANITARIO EN SECTOR "VIRGEN" 1RA ETAPA, COL. LAZARO CARDENA	24,905.20	0.00	0.00	0.00	24,905.20	0.00
1235	000000056	0000000000000000133	0001		CONST D DRENAJE SANITARIO EN SECTOR "VIRGEN" 1RA ETAPA, COL. LAZARO CARDENA	24,905.20	0.00	0.00	0.00	24,905.20	0.00
1235	000000056	0000000000000000133	0001	0001	CONST D DRENAJE SANITARIO EN SECTOR "VIRGEN" 1RA ETAPA, COL. LAZARO CARDENA	24,905.20	0.00	0.00	0.00	24,905.20	0.00

1235	000000056	0000000000000000134			CONST D PUENTE VEHICULAR EN PARAJE DAPELLI, SN FCO TEPEOLULCO COL LAZ CARDE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000134	0001		CONST D PUENTE VEHICULAR EN PARAJE DAPELLI, SN FCO TEPEOLULCO COL LAZ CARDE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000134	0001	0001	CONST D PUENTE VEHICULAR EN PARAJE DAPELLI, SN FCO TEPEOLULCO COL LAZ CARDE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000135			CONST DE DRENAJE SANITARIO EN C.S/N 1RA ETAPA, SN FCO TEPEOLULCO COL.LAZ CA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000135	0001		CONST DE DRENAJE SANITARIO EN C.S/N 1RA ETAPA, SN FCO TEPEOLULCO COL.LAZ CA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000135	0001	0001	CONST DE DRENAJE SANITARIO EN C.S/N 1RA ETAPA, SN FCO TEPEOLULCO COL.LAZ CA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000136			PAV CONCRETO HIDR REFORZ C. E.PENA NIETO 2DA ETAPA, SN FCO TEPEOLULCO P.D C	499,978.56	0.00	0.00	0.00	499,978.56	0.00
1235	000000056	0000000000000000136	0001		PAV CONCRETO HIDR REFORZ C. E.PENA NIETO 2DA ETAPA, SN FCO TEPEOLULCO P.D C	499,978.56	0.00	0.00	0.00	499,978.56	0.00
1235	000000056	0000000000000000136	0001	0001	PAV CONCRETO HIDR REFORZ C. E.PENA NIETO 2DA ETAPA, SN FCO TEPEOLULCO P.D C	499,978.56	0.00	0.00	0.00	499,978.56	0.00
1235	000000056	0000000000000000137			CONST.DRENAJE SANITARIO SECTOR SEG Y CHAPA 2DA E Y S.CAMPO 1RA E SN FCO T1B	598,038.95	0.00	0.00	0.00	598,038.95	0.00
1235	000000056	0000000000000000137	0001		CONST.DRENAJE SANITARIO SECTOR SEG Y CHAPA 2DA E Y S.CAMPO 1RA E SN FCO T1B	598,038.95	0.00	0.00	0.00	598,038.95	0.00
1235	000000056	0000000000000000137	0001	0001	CONST.DRENAJE SANITARIO SECTOR SEG Y CHAPA 2DA E Y S.CAMPO 1RA E SN FCO T1B	598,038.95	0.00	0.00	0.00	598,038.95	0.00
1235	000000056	0000000000000000138			PAVIMENTACION C/CONCRETO HIDRAULICO REFORZADO DE CALLE "SECTOR VIVERO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000138	0001		PAVIMENTACION C/CONCRETO HIDRAULICO REFORZADO DE CALLE "SECTOR VIVERO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000138	0001	0001	PAVIMENTACION C/CONCRETO HIDRAULICO REFORZADO DE CALLE "SECTOR VIVERO"	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000139			CONST DE DRENAJE SANITARIO EN SECTOR VIVERO 1RA ETAPA, SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000139	0001		CONST DE DRENAJE SANITARIO EN SECTOR VIVERO 1RA ETAPA, SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000139	0001	0001	CONST DE DRENAJE SANITARIO EN SECTOR VIVERO 1RA ETAPA, SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000140			PAV CN CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL 2DA ETAP SAN JOSE IXTAP	299,995.53	0.00	0.00	0.00	299,995.53	0.00
1235	000000056	0000000000000000140	0001		PAV CN CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL 2DA ETAP SAN JOSE IXTAP	299,995.53	0.00	0.00	0.00	299,995.53	0.00
1235	000000056	0000000000000000140	0001	0001	PAV CN CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL 2DA ETAP SAN JOSE IXTAP	299,995.53	0.00	0.00	0.00	299,995.53	0.00
1235	000000056	0000000000000000141			PAV CN CONCRETO HIDRAULICO REFORZADO CALLE PRIN 2DA ETAPA, SAN JOSE LOS REY	199,988.70	0.00	0.00	0.00	199,988.70	0.00
1235	000000056	0000000000000000141	0001		PAV CN CONCRETO HIDRAULICO REFORZADO CALLE PRIN 2DA ETAPA, SAN JOSE LOS REY	199,988.70	0.00	0.00	0.00	199,988.70	0.00
1235	000000056	0000000000000000141	0001	0001	PAV CN CONCRETO HIDRAULICO REFORZADO CALLE PRIN 2DA ETAPA, SAN JOSE LOS REY	199,988.70	0.00	0.00	0.00	199,988.70	0.00
1235	000000056	0000000000000000142			AMPL D LA LINEA DE ENERGIA ELECTRICA EN DIV C. 1A ETAPA, SAN JOSE LOS REYES	249,800.65	0.00	0.00	0.00	249,800.65	0.00
1235	000000056	0000000000000000142	0001		AMPL D LA LINEA DE ENERGIA ELECTRICA EN DIV C. 1A ETAPA, SAN JOSE LOS REYES	249,800.65	0.00	0.00	0.00	249,800.65	0.00
1235	000000056	0000000000000000142	0001	0001	AMPL D LA LINEA DE ENERGIA ELECTRICA EN DIV C. 1A ETAPA, SAN JOSE LOS REYES	249,800.65	0.00	0.00	0.00	249,800.65	0.00
1235	000000056	0000000000000000143			CONST DE BARDA PERIMETRAL DE ESC. PRIM. "FRANCISCO I. MADERO" 1RA. ETAPA	86,263.40	0.00	0.00	0.00	86,263.40	0.00
1235	000000056	0000000000000000143	0001		CONST DE BARDA PERIMETRAL DE ESC. PRIM. "FRANCISCO I. MADERO" 1RA. ETAPA	86,263.40	0.00	0.00	0.00	86,263.40	0.00
1235	000000056	0000000000000000143	0001	0001	CONST DE BARDA PERIMETRAL DE ESC. PRIM. "FRANCISCO I. MADERO" 1RA. ETAPA	86,263.40	0.00	0.00	0.00	86,263.40	0.00
1235	000000056	0000000000000000144			CONST FOSA SEPTICA Y LINEA DE DRENAJE SANITARIO 1RA ETAPA, SAN JOSE SOLIS	385,642.06	0.00	0.00	0.00	385,642.06	0.00
1235	000000056	0000000000000000144	0001		CONST FOSA SEPTICA Y LINEA DE DRENAJE SANITARIO 1RA ETAPA, SAN JOSE SOLIS	385,642.06	0.00	0.00	0.00	385,642.06	0.00
1235	000000056	0000000000000000144	0001	0001	CONST FOSA SEPTICA Y LINEA DE DRENAJE SANITARIO 1RA ETAPA, SAN JOSE SOLIS	385,642.06	0.00	0.00	0.00	385,642.06	0.00
1235	000000056	0000000000000000145			CONSTRUCCION DE DRENAJE SANITARIO ZONA NORTE 2DA ETAPA SAN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000145	0001		CONSTRUCCION DE DRENAJE SANITARIO ZONA NORTE 2DA ETAPA SAN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000145	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO ZONA NORTE 2DA ETAPA SAN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000146			CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 2DA ETAPA,SN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000146	0001		CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 2DA ETAPA,SN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000146	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 2DA ETAPA,SN JUANICO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000147			CONST DE DRENAJE SANITARIO EN PARAJE ELE LLANO 3A ETAPA, SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000147	0001		CONST DE DRENAJE SANITARIO EN PARAJE ELE LLANO 3A ETAPA, SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000147	0001	0001	CONST DE DRENAJE SANITARIO EN PARAJE ELE LLANO 3A ETAPA, SN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	0000000000000000148			PAVIMENTACION CON CONCRETO HIDRAULICO DE C. CENTRO, SAN JUANICO EL ALTO	149,996.82	0.00	0.00	0.00	149,996.82	0.00
1235	000000056	0000000000000000148	0001		PAVIMENTACION CON CONCRETO HIDRAULICO DE C. CENTRO, SAN JUANICO EL ALTO	149,996.82	0.00	0.00	0.00	149,996.82	0.00
1235	000000056	0000000000000000148	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO DE C. CENTRO, SAN JUANICO EL ALTO	149,996.82	0.00	0.00	0.00	149,996.82	0.00
1235	000000056	0000000000000000149			PAV CONCRETO HIDRAULICO REFORZADO DE C.EN PARAJE LA ARENITA SN JUANICO EL A	199,995.56	0.00	0.00	0.00	199,995.56	0.00
1235	000000056	0000000000000000149	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C.EN PARAJE LA ARENITA SN JUANICO EL A	199,995.56	0.00	0.00	0.00	199,995.56	0.00
1235	000000056	0000000000000000149	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C.EN PARAJE LA ARENITA SN JUANICO EL A	199,995.56	0.00	0.00	0.00	199,995.56	0.00

1235	000000056	00000000000000150			CONST BARDA PER DEL CENTRO DE EDU INI IND"FRANCISCO I. MADERO"SN JUANICO EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000150	0001		CONST BARDA PER DEL CENTRO DE EDU INI IND"FRANCISCO I. MADERO"SN JUANICO EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000150	0001	0001	CONST BARDA PER DEL CENTRO DE EDU INI IND"FRANCISCO I. MADERO"SN JUANICO EL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000151			PAV CONCRETO HIDRAULICO REFORZADO DE C.ACCESO AL CAMPO DVO SN JUANICO ALTO	199,995.44	0.00	0.00	0.00	199,995.44	0.00
1235	000000056	00000000000000151	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C.ACCESO AL CAMPO DVO SN JUANICO ALTO	199,995.44	0.00	0.00	0.00	199,995.44	0.00
1235	000000056	00000000000000151	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C.ACCESO AL CAMPO DVO SN JUANICO ALTO	199,995.44	0.00	0.00	0.00	199,995.44	0.00
1235	000000056	00000000000000152			PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 1RA ETAPA,SN MIGUEL SOLIS	299,912.30	0.00	0.00	0.00	299,912.30	0.00
1235	000000056	00000000000000152	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 1RA ETAPA,SN MIGUEL SOLIS	299,912.30	0.00	0.00	0.00	299,912.30	0.00
1235	000000056	00000000000000152	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL 1RA ETAPA,SN MIGUEL SOLIS	299,912.30	0.00	0.00	0.00	299,912.30	0.00
1235	000000056	00000000000000153			CONST DE BARDA PERIMETRAL EN LA ESC. PRIM. "ADOLFO LOPEZ MATEOS" 1RA. ETAPA	76,798.81	0.00	0.00	0.00	76,798.81	0.00
1235	000000056	00000000000000153	0001		CONST DE BARDA PERIMETRAL EN LA ESC. PRIM. "ADOLFO LOPEZ MATEOS" 1RA. ETAPA	76,798.81	0.00	0.00	0.00	76,798.81	0.00
1235	000000056	00000000000000153	0001	0001	CONST DE BARDA PERIMETRAL EN LA ESC. PRIM. "ADOLFO LOPEZ MATEOS" 1RA. ETAPA	76,798.81	0.00	0.00	0.00	76,798.81	0.00
1235	000000056	00000000000000154			PAV.CONCRETO HIDRAULICO REFORZADO DE C. GOLONDRINAS 1A ETAPA, SN NICOLAS SO	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	00000000000000154	0001		PAV.CONCRETO HIDRAULICO REFORZADO DE C. GOLONDRINAS 1A ETAPA, SN NICOLAS SO	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	00000000000000154	0001	0001	PAV.CONCRETO HIDRAULICO REFORZADO DE C. GOLONDRINAS 1A ETAPA, SN NICOLAS SO	398,766.82	0.00	0.00	0.00	398,766.82	0.00
1235	000000056	00000000000000155			SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE, SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000155	0001		SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE, SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000155	0001	0001	SUMINISTRO E INSTALACION DE BOMBA DE AGUA POTABLE, SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000156			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL DE BARRI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000156	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL DE BARRI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000156	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL DE BARRI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000157			SUM DE MATERIALES PARA CONDUC DE AGUA POTABLE Y BOMBA,SN PEDRO POTLA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000157	0001		SUM DE MATERIALES PARA CONDUC DE AGUA POTABLE Y BOMBA,SN PEDRO POTLA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000157	0001	0001	SUM DE MATERIALES PARA CONDUC DE AGUA POTABLE Y BOMBA,SN PEDRO POTLA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000158			CONST DE DRENAJE SANITARIO 1ER BARRIO EJIDO 1RA ETAPA SN PEDRO POTLA 1ER Bª	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000158	0001		CONST DE DRENAJE SANITARIO 1ER BARRIO EJIDO 1RA ETAPA SN PEDRO POTLA 1ER Bª	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000158	0001	0001	CONST DE DRENAJE SANITARIO 1ER BARRIO EJIDO 1RA ETAPA SN PEDRO POTLA 1ER Bª	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000159			CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, SAN PEDRO POTLA PRIMER BARRIO EJID	294,956.73	0.00	0.00	0.00	294,956.73	0.00
1235	000000056	00000000000000159	0001		CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, SAN PEDRO POTLA PRIMER BARRIO EJID	294,956.73	0.00	0.00	0.00	294,956.73	0.00
1235	000000056	00000000000000159	0001	0001	CONSTRUCCION DE CASA DE SALUD 1RA ETAPA, SAN PEDRO POTLA PRIMER BARRIO EJID	294,956.73	0.00	0.00	0.00	294,956.73	0.00
1235	000000056	00000000000000160			CONST DE BARDA PERIME EN ESC.EDU I. PRIM Y TELE-SEC.1RA E.SN PEDRO 2DO BARR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000160	0001		CONST DE BARDA PERIME EN ESC.EDU I. PRIM Y TELE-SEC.1RA E.SN PEDRO 2DO BARR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000160	0001	0001	CONST DE BARDA PERIME EN ESC.EDU I. PRIM Y TELE-SEC.1RA E.SN PEDRO 2DO BARR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000161			PAV CONCRETO HIDRAULICO REFORZADO DE C.S/N 1A ETAPA, SN PEDRO POTLA 2DO BA.	249,354.99	0.00	0.00	0.00	249,354.99	0.00
1235	000000056	00000000000000161	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C.S/N 1A ETAPA, SN PEDRO POTLA 2DO BA.	249,354.99	0.00	0.00	0.00	249,354.99	0.00
1235	000000056	00000000000000161	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C.S/N 1A ETAPA, SN PEDRO POTLA 2DO BA.	249,354.99	0.00	0.00	0.00	249,354.99	0.00
1235	000000056	00000000000000162			CONST DE DRENAJE SANITARIO TERCER BARRIO 2DA ETAPA, SAN PEDRO POTLA 3ER BAR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000162	0001		CONST DE DRENAJE SANITARIO TERCER BARRIO 2DA ETAPA, SAN PEDRO POTLA 3ER BAR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000162	0001	0001	CONST DE DRENAJE SANITARIO TERCER BARRIO 2DA ETAPA, SAN PEDRO POTLA 3ER BAR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000163			CONST DE AULA PARA INSTALACIONES DE PREESCOLAR 1RA ETAPA, SN VICENTE SOLIS	199,207.96	0.00	0.00	0.00	199,207.96	0.00
1235	000000056	00000000000000163	0001		CONST DE AULA PARA INSTALACIONES DE PREESCOLAR 1RA ETAPA, SN VICENTE SOLIS	199,207.96	0.00	0.00	0.00	199,207.96	0.00
1235	000000056	00000000000000163	0001	0001	CONST DE AULA PARA INSTALACIONES DE PREESCOLAR 1RA ETAPA, SN VICENTE SOLIS	199,207.96	0.00	0.00	0.00	199,207.96	0.00
1235	000000056	00000000000000164			PAV C/CONCRETO HIDRAULICO REF C. PRINC HACIA EL CANAL 2DA ETAPASN VICENTE S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000164	0001		PAV C/CONCRETO HIDRAULICO REF C. PRINC HACIA EL CANAL 2DA ETAPASN VICENTE S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000164	0001	0001	PAV C/CONCRETO HIDRAULICO REF C. PRINC HACIA EL CANAL 2DA ETAPASN VICENTE S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000165			TER.PAV.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	299,991.94	0.00	0.00	0.00	299,991.94	0.00
1235	000000056	00000000000000165	0001		TER.PAV.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	299,991.94	0.00	0.00	0.00	299,991.94	0.00
1235	000000056	00000000000000165	0001	0001	TER.PAV.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	299,991.94	0.00	0.00	0.00	299,991.94	0.00

1235	000000056	00000000000000166			PAV C/CONCRETO HIDRAULICO REF C. "LA MESA DE TEPEOLULCO" 1RA ETAPA, STA ANA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000056	00000000000000166	0001		PAV C/CONCRETO HIDRAULICO REF C. "LA MESA DE TEPEOLULCO" 1RA ETAPA, STA ANA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000056	00000000000000166	0001	0001	PAV C/CONCRETO HIDRAULICO REF C. "LA MESA DE TEPEOLULCO" 1RA ETAPA, STA ANA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000056	00000000000000167			PAV C/CONCRETO HIDRAULICO REF CALLE S/N 2DA ETAPA, STA ANA YENSHU LA MESA	299,990.71	0.00	0.00	0.00	299,990.71	0.00
1235	000000056	00000000000000167	0001		PAV C/CONCRETO HIDRAULICO REF CALLE S/N 2DA ETAPA, STA ANA YENSHU LA MESA	299,990.71	0.00	0.00	0.00	299,990.71	0.00
1235	000000056	00000000000000167	0001	0001	PAV C/CONCRETO HIDRAULICO REF CALLE S/N 2DA ETAPA, STA ANA YENSHU LA MESA	299,990.71	0.00	0.00	0.00	299,990.71	0.00
1235	000000056	00000000000000168			REDES DE DRENAJE 1RA ETAPA SANTA ANA YENSHU CENTRO	185,195.71	0.00	0.00	0.00	185,195.71	0.00
1235	000000056	00000000000000168	0001		REDES DE DRENAJE 1RA ETAPA SANTA ANA YENSHU CENTRO	185,195.71	0.00	0.00	0.00	185,195.71	0.00
1235	000000056	00000000000000168	0001	0001	REDES DE DRENAJE 1RA ETAPA SANTA ANA YENSHU CENTRO	185,195.71	0.00	0.00	0.00	185,195.71	0.00
1235	000000056	00000000000000169			PAV.CON CONCRETO CALLE S/N 2DA ETAPA SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000169	0001		PAV.CON CONCRETO CALLE S/N 2DA ETAPA SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000169	0001	0001	PAV.CON CONCRETO CALLE S/N 2DA ETAPA SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000170			CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD 1RA ETAPA	199,422.09	0.00	0.00	0.00	199,422.09	0.00
1235	000000056	00000000000000170	0001		CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD 1RA ETAPA	199,422.09	0.00	0.00	0.00	199,422.09	0.00
1235	000000056	00000000000000170	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD 1RA ETAPA	199,422.09	0.00	0.00	0.00	199,422.09	0.00
1235	000000056	00000000000000171			SUMINISTRO DE TUBERIA DE ALBAÑAL PARA PASOS DE AGUA SANTA LUCIA	71,688.00	0.00	0.00	0.00	71,688.00	0.00
1235	000000056	00000000000000171	0001		SUMINISTRO DE TUBERIA DE ALBAÑAL PARA PASOS DE AGUA SANTA LUCIA	71,688.00	0.00	0.00	0.00	71,688.00	0.00
1235	000000056	00000000000000171	0001	0001	SUMINISTRO DE TUBERIA DE ALBAÑAL PARA PASOS DE AGUA SANTA LUCIA	71,688.00	0.00	0.00	0.00	71,688.00	0.00
1235	000000056	00000000000000172			PAV CONCRETO HIDRAULICO REF CALLE"CENTENARIO" 1RA ETAPA, STA MA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000172	0001		PAV CONCRETO HIDRAULICO REF CALLE"CENTENARIO" 1RA ETAPA, STA MA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000172	0001	0001	PAV CONCRETO HIDRAULICO REF CALLE"CENTENARIO" 1RA ETAPA, STA MA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000173			PAV CONCRETO HIDRAULICO REFORZADO DE C.PARROQUIA 2DA ETAPA,STA MA.CANCHESDA	199,983.88	0.00	0.00	0.00	199,983.88	0.00
1235	000000056	00000000000000173	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C.PARROQUIA 2DA ETAPA,STA MA.CANCHESDA	199,983.88	0.00	0.00	0.00	199,983.88	0.00
1235	000000056	00000000000000173	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C.PARROQUIA 2DA ETAPA,STA MA.CANCHESDA	199,983.88	0.00	0.00	0.00	199,983.88	0.00
1235	000000056	00000000000000174			PAV CONCRETO HIDRAULICO REF CALLE "BICENTENARIO" 1RA ETAPA, STA MA CANCHEDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000174	0001		PAV CONCRETO HIDRAULICO REF CALLE "BICENTENARIO" 1RA ETAPA, STA MA CANCHEDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000174	0001	0001	PAV CONCRETO HIDRAULICO REF CALLE "BICENTENARIO" 1RA ETAPA, STA MA CANCHEDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000175			CONST.AULA JARDIN NIÑOS DIEGO RIVERA 1ERA ETAPA SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000175	0001		CONST.AULA JARDIN NIÑOS DIEGO RIVERA 1ERA ETAPA SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000175	0001	0001	CONST.AULA JARDIN NIÑOS DIEGO RIVERA 1ERA ETAPA SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000176			REHABILITACION DE LINEAS DE AGUA POTABLE 2DA ETAPA, STA MARIA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000176	0001		REHABILITACION DE LINEAS DE AGUA POTABLE 2DA ETAPA, STA MARIA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000176	0001	0001	REHABILITACION DE LINEAS DE AGUA POTABLE 2DA ETAPA, STA MARIA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000177			CONST DE BARDA PERIM EN JARDIN DE NINOS JUAN RUIZ DE ALARCON,STA ROSA SOLI	139,518.84	0.00	0.00	0.00	139,518.84	0.00
1235	000000056	00000000000000177	0001		CONST DE BARDA PERIM EN JARDIN DE NINOS JUAN RUIZ DE ALARCON,STA ROSA SOLI	139,518.84	0.00	0.00	0.00	139,518.84	0.00
1235	000000056	00000000000000177	0001	0001	CONST DE BARDA PERIM EN JARDIN DE NINOS JUAN RUIZ DE ALARCON,STA ROSA SOLI	139,518.84	0.00	0.00	0.00	139,518.84	0.00
1235	000000056	00000000000000178			PAV CONCRE HIDRAUL R. DE CAM. A LA ESC.SEC.TEC. LUIS DONALDO C.STA ROSA SOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000178	0001		PAV CONCRE HIDRAUL R. DE CAM. A LA ESC.SEC.TEC. LUIS DONALDO C.STA ROSA SOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000178	0001	0001	PAV CONCRE HIDRAUL R. DE CAM. A LA ESC.SEC.TEC. LUIS DONALDO C.STA ROSA SOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000179			CONST. DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, STA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000179	0001		CONST. DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, STA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000179	0001	0001	CONST. DE DRENAJE SANITARIO EN CALLE PRINCIPAL 1RA ETAPA, STA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000180			CONSTRUCCION DE DRENAJE 1RA ETAPA, COMUNIDAD DE SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000180	0001		CONSTRUCCION DE DRENAJE 1RA ETAPA, COMUNIDAD DE SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000180	0001	0001	CONSTRUCCION DE DRENAJE 1RA ETAPA, COMUNIDAD DE SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000181			CONST.BARDA PER.CENTRO EDUCACION INDIGENA SANTIAGO COACHOCHITLAN	199,781.19	0.00	0.00	0.00	199,781.19	0.00
1235	000000056	00000000000000181	0001		CONST.BARDA PER.CENTRO EDUCACION INDIGENA SANTIAGO COACHOCHITLAN	199,781.19	0.00	0.00	0.00	199,781.19	0.00
1235	000000056	00000000000000181	0001	0001	CONST.BARDA PER.CENTRO EDUCACION INDIGENA SANTIAGO COACHOCHITLAN	199,781.19	0.00	0.00	0.00	199,781.19	0.00

1235	000000056	00000000000000000182			PAV.CALLE PARAJE LAS PEÑITAS SANTIAGO COACHOCHITLAN BARRIO BOQUI	248,864.79	0.00	0.00	0.00	248,864.79	0.00
1235	000000056	00000000000000000182	0001		PAV.CALLE PARAJE LAS PEÑITAS SANTIAGO COACHOCHITLAN BARRIO BOQUI	248,864.79	0.00	0.00	0.00	248,864.79	0.00
1235	000000056	00000000000000000182	0001	0001	PAV.CALLE PARAJE LAS PEÑITAS SANTIAGO COACHOCHITLAN BARRIO BOQUI	248,864.79	0.00	0.00	0.00	248,864.79	0.00
1235	000000056	00000000000000000183			CONST DRENAJE C. "EL TEPETATE", SANTIAGO COACHOCHITLAN, B. DE BOQUI	186,117.67	0.00	0.00	0.00	186,117.67	0.00
1235	000000056	00000000000000000183	0001		CONST DRENAJE C. "EL TEPETATE", SANTIAGO COACHOCHITLAN, B. DE BOQUI	186,117.67	0.00	0.00	0.00	186,117.67	0.00
1235	000000056	00000000000000000183	0001	0001	CONST DRENAJE C. "EL TEPETATE", SANTIAGO COACHOCHITLAN, B. DE BOQUI	186,117.67	0.00	0.00	0.00	186,117.67	0.00
1235	000000056	00000000000000000184			PAV.CON CONCRETO HID.CALLE PRINCIPAL SANTIAGO COACHOCHITLAN EL RINCON	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000184	0001		PAV.CON CONCRETO HID.CALLE PRINCIPAL SANTIAGO COACHOCHITLAN EL RINCON	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000184	0001	0001	PAV.CON CONCRETO HID.CALLE PRINCIPAL SANTIAGO COACHOCHITLAN EL RINCON	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000185			PAV.CON CONCRETO CALLE BHANDARO 1ERA ETAPA SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000185	0001		PAV.CON CONCRETO CALLE BHANDARO 1ERA ETAPA SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000185	0001	0001	PAV.CON CONCRETO CALLE BHANDARO 1ERA ETAPA SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000186			AMPL.DE LINEA DE E. ELEC. EN B. EL RINCON Y EJIDO 1RA ETAPA, STGO COACHOCHI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000186	0001		AMPL.DE LINEA DE E. ELEC. EN B. EL RINCON Y EJIDO 1RA ETAPA, STGO COACHOCHI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000186	0001	0001	AMPL.DE LINEA DE E. ELEC. EN B. EL RINCON Y EJIDO 1RA ETAPA, STGO COACHOCHI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000056	00000000000000000193			OBRAS DE INFRAESTRUCTURA TODO EL MUNICIPIO	27,567.40	0.00	0.00	0.00	27,567.40	0.00
1235	000000056	00000000000000000193	0001		OBRAS DE INFRAESTRUCTURA TODO EL MUNICIPIO	27,567.40	0.00	0.00	0.00	27,567.40	0.00
1235	000000056	00000000000000000193	0001	0001	OBRAS DE INFRAESTRUCTURA TODO EL MUNICIPIO	27,567.40	0.00	0.00	0.00	27,567.40	0.00
1235	000000057				GIS 2010-2011	7,421,731.15	0.00	0.00	0.00	7,421,731.15	0.00
1235	000000057	00000000000000000001			RECONST DE CAMINO CARP ASFALTICA CON ESP 5 CMTRAMO LAS MANGAS-SN JOSE SOLIS	3,359,005.69	0.00	0.00	0.00	3,359,005.69	0.00
1235	000000057	00000000000000000001	0001		RECONST DE CAMINO CARP ASFALTICA CON ESP 5 CMTRAMO LAS MANGAS-SN JOSE SOLIS	3,359,005.69	0.00	0.00	0.00	3,359,005.69	0.00
1235	000000057	00000000000000000001	0001	0001	RECONST DE CAMINO CARP ASFALTICA CON ESP 5 CMTRAMO LAS MANGAS-SN JOSE SOLIS	3,359,005.69	0.00	0.00	0.00	3,359,005.69	0.00
1235	000000057	00000000000000000002			REHABILITACION DE CALLE INDEPENDENCIA, CABECERA MUNICIPAL	982,039.10	0.00	0.00	0.00	982,039.10	0.00
1235	000000057	00000000000000000002	0001		REHABILITACION DE CALLE INDEPENDENCIA, CABECERA MUNICIPAL	982,039.10	0.00	0.00	0.00	982,039.10	0.00
1235	000000057	00000000000000000002	0001	0001	REHABILITACION DE CALLE INDEPENDENCIA, CABECERA MUNICIPAL	982,039.10	0.00	0.00	0.00	982,039.10	0.00
1235	000000057	00000000000000000003			REHABILITACION DE CALLE ALFREDO DEL MAZO, CABECERA MUNICIPAL	3,080,686.36	0.00	0.00	0.00	3,080,686.36	0.00
1235	000000057	00000000000000000003	0001		REHABILITACION DE CALLE ALFREDO DEL MAZO, CABECERA MUNICIPAL	3,080,686.36	0.00	0.00	0.00	3,080,686.36	0.00
1235	000000057	00000000000000000003	0001	0001	REHABILITACION DE CALLE ALFREDO DEL MAZO, CABECERA MUNICIPAL	3,080,686.36	0.00	0.00	0.00	3,080,686.36	0.00
1235	000000058				PAGIM 2011	14,515,890.69	0.00	0.00	0.00	14,515,890.69	0.00
1235	000000058	00000000000000000001			CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA SN MATEO VIEJO	574,687.71	0.00	0.00	0.00	574,687.71	0.00
1235	000000058	00000000000000000001	0001		CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA SN MATEO VIEJO	574,687.71	0.00	0.00	0.00	574,687.71	0.00
1235	000000058	00000000000000000001	0001	0001	CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA SN MATEO VIEJO	574,687.71	0.00	0.00	0.00	574,687.71	0.00
1235	000000058	00000000000000000002			CONST.FOSA SEPTICA Y DRENAJE SANITARIO 1RA ETAPA SAN MATEO EL VIEJO	746,095.06	0.00	0.00	0.00	746,095.06	0.00
1235	000000058	00000000000000000002	0001		CONST.FOSA SEPTICA Y DRENAJE SANITARIO 1RA ETAPA SAN MATEO EL VIEJO	746,095.06	0.00	0.00	0.00	746,095.06	0.00
1235	000000058	00000000000000000002	0001	0001	CONST.FOSA SEPTICA Y DRENAJE SANITARIO 1RA ETAPA SAN MATEO EL VIEJO	746,095.06	0.00	0.00	0.00	746,095.06	0.00
1235	000000058	00000000000000000003			CONSTRUCCION DE DRENAJE, BANQUETAS Y CUNETAS DE LA CALLE PRINCIPAL 1RA ETAP	449,961.41	0.00	0.00	0.00	449,961.41	0.00
1235	000000058	00000000000000000003	0001		CONSTRUCCION DE DRENAJE, BANQUETAS Y CUNETAS DE LA CALLE PRINCIPAL 1RA ETAP	449,961.41	0.00	0.00	0.00	449,961.41	0.00
1235	000000058	00000000000000000003	0001	0001	CONSTRUCCION DE DRENAJE, BANQUETAS Y CUNETAS DE LA CALLE PRINCIPAL 1RA ETAP	449,961.41	0.00	0.00	0.00	449,961.41	0.00
1235	000000058	00000000000000000004			CONST DE BARDA PERIMETRALDE ZONA AGRARIA1 ERA ETAPA,MESA DE LOS GARNICA	199,998.87	0.00	0.00	0.00	199,998.87	0.00
1235	000000058	00000000000000000004	0001		CONST DE BARDA PERIMETRALDE ZONA AGRARIA1 ERA ETAPA,MESA DE LOS GARNICA	199,998.87	0.00	0.00	0.00	199,998.87	0.00
1235	000000058	00000000000000000004	0001	0001	CONST DE BARDA PERIMETRALDE ZONA AGRARIA1 ERA ETAPA,MESA DE LOS GARNICA	199,998.87	0.00	0.00	0.00	199,998.87	0.00
1235	000000058	00000000000000000005			CONSTRUCCION DE AUDITORIO COMUNITARIO EN ANDARO	398,234.41	0.00	0.00	0.00	398,234.41	0.00
1235	000000058	00000000000000000005	0001		CONSTRUCCION DE AUDITORIO COMUNITARIO EN ANDARO	398,234.41	0.00	0.00	0.00	398,234.41	0.00
1235	000000058	00000000000000000005	0001	0001	CONSTRUCCION DE AUDITORIO COMUNITARIO EN ANDARO	398,234.41	0.00	0.00	0.00	398,234.41	0.00
1235	000000058	00000000000000000006			CONSTRUCCION DE AUDITORIO SEGUNDA ETAPA, SAN MATEO EL VIEJO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000058	00000000000000000006	0001		CONSTRUCCION DE AUDITORIO SEGUNDA ETAPA, SAN MATEO EL VIEJO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000058	00000000000000000006	0001	0001	CONSTRUCCION DE AUDITORIO SEGUNDA ETAPA, SAN MATEO EL VIEJO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000058	00000000000000000007			CONST DE BARDA PERIMETRAL DE ZONA AGRARIA PRIMERA ETAPA,SN PEDRO EL ALTO	349,706.10	0.00	0.00	0.00	349,706.10	0.00

1235	000000058	000000000000000007	0001		CONST DE BARDA PERIMETRAL DE ZONA AGRARIA PRIMERA ETAPA,SN PEDRO EL ALTO	349,706.10	0.00	0.00	0.00	349,706.10	0.00
1235	000000058	000000000000000007	0001	0001	CONST DE BARDA PERIMETRAL DE ZONA AGRARIA PRIMERA ETAPA,SN PEDRO EL ALTO	349,706.10	0.00	0.00	0.00	349,706.10	0.00
1235	000000058	000000000000000008			AMPLIACION DE RED DEL SISTEMA DE AGUA POTABLE 3A ETAPA, SANTA LUCIA	249,730.00	0.00	0.00	0.00	249,730.00	0.00
1235	000000058	000000000000000008	0001		AMPLIACION DE RED DEL SISTEMA DE AGUA POTABLE 3A ETAPA, SANTA LUCIA	249,730.00	0.00	0.00	0.00	249,730.00	0.00
1235	000000058	000000000000000008	0001	0001	AMPLIACION DE RED DEL SISTEMA DE AGUA POTABLE 3A ETAPA, SANTA LUCIA	249,730.00	0.00	0.00	0.00	249,730.00	0.00
1235	000000058	000000000000000009			CONSTRUCCION DE AUDITORIO COMUNITARIO EN MESA DE BAÑI	399,284.74	0.00	0.00	0.00	399,284.74	0.00
1235	000000058	000000000000000009	0001		CONSTRUCCION DE AUDITORIO COMUNITARIO EN MESA DE BAÑI	399,284.74	0.00	0.00	0.00	399,284.74	0.00
1235	000000058	000000000000000009	0001	0001	CONSTRUCCION DE AUDITORIO COMUNITARIO EN MESA DE BAÑI	399,284.74	0.00	0.00	0.00	399,284.74	0.00
1235	000000058	000000000000000010			CONSTRUCCION DE AUDITORIO 1RA ETAPA, SAN JOSE IXTAPA	499,309.99	0.00	0.00	0.00	499,309.99	0.00
1235	000000058	000000000000000010	0001		CONSTRUCCION DE AUDITORIO 1RA ETAPA, SAN JOSE IXTAPA	499,309.99	0.00	0.00	0.00	499,309.99	0.00
1235	000000058	000000000000000010	0001	0001	CONSTRUCCION DE AUDITORIO 1RA ETAPA, SAN JOSE IXTAPA	499,309.99	0.00	0.00	0.00	499,309.99	0.00
1235	000000058	000000000000000011			CONSTRUCCION DE LA DELEGACION MUNICIPAL 1RA ETAPA, EX HACIENDA DE SOLIS	153,169.66	0.00	0.00	0.00	153,169.66	0.00
1235	000000058	000000000000000011	0001		CONSTRUCCION DE LA DELEGACION MUNICIPAL 1RA ETAPA, EX HACIENDA DE SOLIS	153,169.66	0.00	0.00	0.00	153,169.66	0.00
1235	000000058	000000000000000011	0001	0001	CONSTRUCCION DE LA DELEGACION MUNICIPAL 1RA ETAPA, EX HACIENDA DE SOLIS	153,169.66	0.00	0.00	0.00	153,169.66	0.00
1235	000000058	000000000000000012			CONSTRUCCION DE ESPACIOS DEPORTIVOS 2DA ETAPA, EN LA COMUNIDAD DE PURUAHUA	249,859.87	0.00	0.00	0.00	249,859.87	0.00
1235	000000058	000000000000000012	0001		CONSTRUCCION DE ESPACIOS DEPORTIVOS 2DA ETAPA, EN LA COMUNIDAD DE PURUAHUA	249,859.87	0.00	0.00	0.00	249,859.87	0.00
1235	000000058	000000000000000012	0001	0001	CONSTRUCCION DE ESPACIOS DEPORTIVOS 2DA ETAPA, EN LA COMUNIDAD DE PURUAHUA	249,859.87	0.00	0.00	0.00	249,859.87	0.00
1235	000000058	000000000000000013			ALUMBRADO PUBLICO 1RA ETAPA EN LA COMUNIDAD DE SN JUANICO EL ALTO	199,886.91	0.00	0.00	0.00	199,886.91	0.00
1235	000000058	000000000000000013	0001		ALUMBRADO PUBLICO 1RA ETAPA EN LA COMUNIDAD DE SN JUANICO EL ALTO	199,886.91	0.00	0.00	0.00	199,886.91	0.00
1235	000000058	000000000000000013	0001	0001	ALUMBRADO PUBLICO 1RA ETAPA EN LA COMUNIDAD DE SN JUANICO EL ALTO	199,886.91	0.00	0.00	0.00	199,886.91	0.00
1235	000000058	000000000000000014			CONST SALON DE USO MULTIPLE EN LA ESC. PRIM JOSE VASCONCELOS, MAGD + BLANCA	241,235.34	0.00	0.00	0.00	241,235.34	0.00
1235	000000058	000000000000000014	0001		CONST SALON DE USO MULTIPLE EN LA ESC. PRIM JOSE VASCONCELOS, MAGD + BLANCA	241,235.34	0.00	0.00	0.00	241,235.34	0.00
1235	000000058	000000000000000014	0001	0001	CONST SALON DE USO MULTIPLE EN LA ESC. PRIM JOSE VASCONCELOS, MAGD + BLANCA	241,235.34	0.00	0.00	0.00	241,235.34	0.00
1235	000000058	000000000000000015			AMPLIACION DE ENERGIA ELECTRICA, 1RA ETAPA, SANTA MARIA CANCHESDA	149,418.48	0.00	0.00	0.00	149,418.48	0.00
1235	000000058	000000000000000015	0001		AMPLIACION DE ENERGIA ELECTRICA, 1RA ETAPA, SANTA MARIA CANCHESDA	149,418.48	0.00	0.00	0.00	149,418.48	0.00
1235	000000058	000000000000000015	0001	0001	AMPLIACION DE ENERGIA ELECTRICA, 1RA ETAPA, SANTA MARIA CANCHESDA	149,418.48	0.00	0.00	0.00	149,418.48	0.00
1235	000000058	000000000000000016			LINEA DE CONDUCCION AGUA POTABLE 1ERA ETAPA SANTA MARIA CANCHESDA	799,903.95	0.00	0.00	0.00	799,903.95	0.00
1235	000000058	000000000000000016	0001		LINEA DE CONDUCCION AGUA POTABLE 1ERA ETAPA SANTA MARIA CANCHESDA	799,903.95	0.00	0.00	0.00	799,903.95	0.00
1235	000000058	000000000000000016	0001	0001	LINEA DE CONDUCCION AGUA POTABLE 1ERA ETAPA SANTA MARIA CANCHESDA	799,903.95	0.00	0.00	0.00	799,903.95	0.00
1235	000000058	000000000000000017			ONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. JARDIN DE NINOS "JESUS FUENTES M	149,115.94	0.00	0.00	0.00	149,115.94	0.00
1235	000000058	000000000000000017	0001		ONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. JARDIN DE NINOS "JESUS FUENTES M	149,115.94	0.00	0.00	0.00	149,115.94	0.00
1235	000000058	000000000000000017	0001	0001	ONSTRUCCION DE BARDA PERIMETRAL DE LA ESC. JARDIN DE NINOS "JESUS FUENTES M	149,115.94	0.00	0.00	0.00	149,115.94	0.00
1235	000000058	000000000000000018			SUMINISTRO DE BOMBA EN LA COMUNIDAD DE SAN JOSE SOLIS	147,359.69	0.00	0.00	0.00	147,359.69	0.00
1235	000000058	000000000000000018	0001		SUMINISTRO DE BOMBA EN LA COMUNIDAD DE SAN JOSE SOLIS	147,359.69	0.00	0.00	0.00	147,359.69	0.00
1235	000000058	000000000000000018	0001	0001	SUMINISTRO DE BOMBA EN LA COMUNIDAD DE SAN JOSE SOLIS	147,359.69	0.00	0.00	0.00	147,359.69	0.00
1235	000000058	000000000000000019			CONSTRUCCION DE SALON DE AUDITORIO 1RA ETAPA, SAN JOSE SOLIS	371,829.41	0.00	0.00	0.00	371,829.41	0.00
1235	000000058	000000000000000019	0001		CONSTRUCCION DE SALON DE AUDITORIO 1RA ETAPA, SAN JOSE SOLIS	371,829.41	0.00	0.00	0.00	371,829.41	0.00
1235	000000058	000000000000000019	0001	0001	CONSTRUCCION DE SALON DE AUDITORIO 1RA ETAPA, SAN JOSE SOLIS	371,829.41	0.00	0.00	0.00	371,829.41	0.00
1235	000000058	000000000000000020			SUMINISTRO DE MAT.P/CONDUCCION DE AGUA POTABLE 2DA ETAPA,SAN ANTONIO SOLIS	556,289.81	0.00	0.00	0.00	556,289.81	0.00
1235	000000058	000000000000000020	0001		SUMINISTRO DE MAT.P/CONDUCCION DE AGUA POTABLE 2DA ETAPA,SAN ANTONIO SOLIS	556,289.81	0.00	0.00	0.00	556,289.81	0.00
1235	000000058	000000000000000020	0001	0001	SUMINISTRO DE MAT.P/CONDUCCION DE AGUA POTABLE 2DA ETAPA,SAN ANTONIO SOLIS	556,289.81	0.00	0.00	0.00	556,289.81	0.00
1235	000000058	000000000000000021			CONSTRUCCION DE TECHUMBRE COMUNIDAD EX HACIENDA SOLIS	799,124.07	0.00	0.00	0.00	799,124.07	0.00
1235	000000058	000000000000000021	0001		CONSTRUCCION DE TECHUMBRE COMUNIDAD EX HACIENDA SOLIS	799,124.07	0.00	0.00	0.00	799,124.07	0.00
1235	000000058	000000000000000021	0001	0001	CONSTRUCCION DE TECHUMBRE COMUNIDAD EX HACIENDA SOLIS	799,124.07	0.00	0.00	0.00	799,124.07	0.00
1235	000000058	000000000000000022			MODERNIZACION DEL SISTEMA DE AGUA POTABLE EN EL RODEO	549,218.67	0.00	0.00	0.00	549,218.67	0.00
1235	000000058	000000000000000022	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE EN EL RODEO	549,218.67	0.00	0.00	0.00	549,218.67	0.00
1235	000000058	000000000000000022	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE EN EL RODEO	549,218.67	0.00	0.00	0.00	549,218.67	0.00
1235	000000058	000000000000000023			LINEA DE DISTRUBUCION DE AGUA POTABLE 1RA ETAPA, ESTACION SOLIS	386,205.78	0.00	0.00	0.00	386,205.78	0.00

1235	000000058	00000000000000000023	0001		LINEA DE DISTRUBUCION DE AGUA POTABLE 1RA ETAPA, ESTACION SOLIS	386,205.78	0.00	0.00	0.00	386,205.78	0.00
1235	000000058	00000000000000000023	0001	0001	LINEA DE DISTRUBUCION DE AGUA POTABLE 1RA ETAPA, ESTACION SOLIS	386,205.78	0.00	0.00	0.00	386,205.78	0.00
1235	000000058	00000000000000000024			LINEA DE DISTRIBUCION DE AGUA POTABLE 1RA ETAPA EN LA COMUNIDAD DE EL LLANO	149,421.32	0.00	0.00	0.00	149,421.32	0.00
1235	000000058	00000000000000000024	0001		LINEA DE DISTRIBUCION DE AGUA POTABLE 1RA ETAPA EN LA COMUNIDAD DE EL LLANO	149,421.32	0.00	0.00	0.00	149,421.32	0.00
1235	000000058	00000000000000000024	0001	0001	LINEA DE DISTRIBUCION DE AGUA POTABLE 1RA ETAPA EN LA COMUNIDAD DE EL LLANO	149,421.32	0.00	0.00	0.00	149,421.32	0.00
1235	000000058	00000000000000000025			CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA CERRITOS CARDENAS	449,965.02	0.00	0.00	0.00	449,965.02	0.00
1235	000000058	00000000000000000025	0001		CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA CERRITOS CARDENAS	449,965.02	0.00	0.00	0.00	449,965.02	0.00
1235	000000058	00000000000000000025	0001	0001	CONST.DE BARDA PERIMETRAL 1RA ETAPA ZONA AGRARIA CERRITOS CARDENAS	449,965.02	0.00	0.00	0.00	449,965.02	0.00
1235	000000058	00000000000000000026			CONSTRUCCION DE TECHUMBRE, CERRITOS DE CARDENAS	299,965.14	0.00	0.00	0.00	299,965.14	0.00
1235	000000058	00000000000000000026	0001		CONSTRUCCION DE TECHUMBRE, CERRITOS DE CARDENAS	299,965.14	0.00	0.00	0.00	299,965.14	0.00
1235	000000058	00000000000000000026	0001	0001	CONSTRUCCION DE TECHUMBRE, CERRITOS DE CARDENAS	299,965.14	0.00	0.00	0.00	299,965.14	0.00
1235	000000058	00000000000000000027			ENVOVEDADO DEL ARROYO BO.BOQUI CALLE DURAZNO Y AHILE 1RA ANDARO	449,230.37	0.00	0.00	0.00	449,230.37	0.00
1235	000000058	00000000000000000027	0001		ENVOVEDADO DEL ARROYO BO.BOQUI CALLE DURAZNO Y AHILE 1RA ANDARO	449,230.37	0.00	0.00	0.00	449,230.37	0.00
1235	000000058	00000000000000000027	0001	0001	ENVOVEDADO DEL ARROYO BO.BOQUI CALLE DURAZNO Y AHILE 1RA ANDARO	449,230.37	0.00	0.00	0.00	449,230.37	0.00
1235	000000058	00000000000000000028			ACONDICIONAMIENTO DE AUDITORIO EN ESC. SEC. "JOSE MA. VELASCO" 1RA ETAPA, C	149,887.61	0.00	0.00	0.00	149,887.61	0.00
1235	000000058	00000000000000000028	0001		ACONDICIONAMIENTO DE AUDITORIO EN ESC. SEC. "JOSE MA. VELASCO" 1RA ETAPA, C	149,887.61	0.00	0.00	0.00	149,887.61	0.00
1235	000000058	00000000000000000028	0001	0001	ACONDICIONAMIENTO DE AUDITORIO EN ESC. SEC. "JOSE MA. VELASCO" 1RA ETAPA, C	149,887.61	0.00	0.00	0.00	149,887.61	0.00
1235	000000058	00000000000000000029			ACONDICIONAMIENTO DE ESPACIOS DEPORTIVOS ESC. PRIM. "FRANSCISCO O. REYNOSO"	149,617.57	0.00	0.00	0.00	149,617.57	0.00
1235	000000058	00000000000000000029	0001		ACONDICIONAMIENTO DE ESPACIOS DEPORTIVOS ESC. PRIM. "FRANSCISCO O. REYNOSO"	149,617.57	0.00	0.00	0.00	149,617.57	0.00
1235	000000058	00000000000000000029	0001	0001	ACONDICIONAMIENTO DE ESPACIOS DEPORTIVOS ESC. PRIM. "FRANSCISCO O. REYNOSO"	149,617.57	0.00	0.00	0.00	149,617.57	0.00
1235	000000058	00000000000000000030			CONST Y APERTURA DE CALLE ENTRE AGRICULTURA Y TECAMAC 2A ETAPA CAB MPAL	99,999.94	0.00	0.00	0.00	99,999.94	0.00
1235	000000058	00000000000000000030	0001		CONST Y APERTURA DE CALLE ENTRE AGRICULTURA Y TECAMAC 2A ETAPA CAB MPAL	99,999.94	0.00	0.00	0.00	99,999.94	0.00
1235	000000058	00000000000000000030	0001	0001	CONST Y APERTURA DE CALLE ENTRE AGRICULTURA Y TECAMAC 2A ETAPA CAB MPAL	99,999.94	0.00	0.00	0.00	99,999.94	0.00
1235	000000058	00000000000000000031			CABLEADO SUBTERRANEO PARA LINEAS DE ELECTRIFICACION 3RA ETAPA CABECERA MPAL	1,648,134.12	0.00	0.00	0.00	1,648,134.12	0.00
1235	000000058	00000000000000000031	0001		CABLEADO SUBTERRANEO PARA LINEAS DE ELECTRIFICACION 3RA ETAPA CABECERA MUNI	1,648,134.12	0.00	0.00	0.00	1,648,134.12	0.00
1235	000000058	00000000000000000031	0001	0001	CABLEADO SUBTERRANEO PARA LINEAS DE ELECTRIFICACION 3RA ETAPA CABECERA MUNI	1,648,134.12	0.00	0.00	0.00	1,648,134.12	0.00
1235	000000058	00000000000000000032			CONSTRUCCION Y APERTURA DE C. "JOSE VALDEZ VAZQUEZ"	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000058	00000000000000000032	0001		CONSTRUCCION Y APERTURA DE C. "JOSE VALDEZ VAZQUEZ"	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000058	00000000000000000032	0001	0001	CONSTRUCCION Y APERTURA DE C. "JOSE VALDEZ VAZQUEZ"	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000058	00000000000000000033			ENVOVEVADO ARROYO LOS GATOS 1RA ETAPA EN BOQUI	399,945.33	0.00	0.00	0.00	399,945.33	0.00
1235	000000058	00000000000000000033	0001		ENVOVEVADO ARROYO LOS GATOS 1RA ETAPA EN BOQUI	399,945.33	0.00	0.00	0.00	399,945.33	0.00
1235	000000058	00000000000000000033	0001	0001	ENVOVEVADO ARROYO LOS GATOS 1RA ETAPA EN BOQUI	399,945.33	0.00	0.00	0.00	399,945.33	0.00
1235	000000058	00000000000000000034			CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA SN PEDRO POTLA C	400,241.67	0.00	0.00	0.00	400,241.67	0.00
1235	000000058	00000000000000000034	0001		CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA SN PEDRO POTLA C	400,241.67	0.00	0.00	0.00	400,241.67	0.00
1235	000000058	00000000000000000034	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA SN PEDRO POTLA C	400,241.67	0.00	0.00	0.00	400,241.67	0.00
1235	000000058	00000000000000000035			CONSTRUCCION DE AUDITORIO 2DA ETAPA, SAN FCO TEPEOLULCO 4TO BARRIO	599,922.41	0.00	0.00	0.00	599,922.41	0.00
1235	000000058	00000000000000000035	0001		CONSTRUCCION DE AUDITORIO 2DA ETAPA, SAN FCO TEPEOLULCO 4TO BARRIO	599,922.41	0.00	0.00	0.00	599,922.41	0.00
1235	000000058	00000000000000000035	0001	0001	CONSTRUCCION DE AUDITORIO 2DA ETAPA, SAN FCO TEPEOLULCO 4TO BARRIO	599,922.41	0.00	0.00	0.00	599,922.41	0.00
1235	000000058	00000000000000000036			CONSTRUCCION DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE EN CHAMACUEROS	299,989.76	0.00	0.00	0.00	299,989.76	0.00
1235	000000058	00000000000000000036	0001		CONSTRUCCION DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE EN CHAMACUEROS	299,989.76	0.00	0.00	0.00	299,989.76	0.00
1235	000000058	00000000000000000036	0001	0001	CONSTRUCCION DE TANQUE DE ALMACENAMIENTO DE AGUA POTABLE EN CHAMACUEROS	299,989.76	0.00	0.00	0.00	299,989.76	0.00
1235	000000058	00000000000000000037			CONSTR.DE MURO CONTENCION DE UNA BARRANCA CALLE CBT LOS PINOS	99,944.56	0.00	0.00	0.00	99,944.56	0.00
1235	000000058	00000000000000000037	0001		CONSTR.DE MURO CONTENCION DE UNA BARRANCA CALLE CBT LOS PINOS	99,944.56	0.00	0.00	0.00	99,944.56	0.00
1235	000000058	00000000000000000037	0001	0001	CONSTR.DE MURO CONTENCION DE UNA BARRANCA CALLE CBT LOS PINOS	99,944.56	0.00	0.00	0.00	99,944.56	0.00
1235	000000059				GIS 2011	15,137,961.31	0.00	0.00	0.00	15,137,961.31	0.00
1235	000000059	00000000000000000001			RECONST DE CARPETA ASFALTICA DE 5CM. COMPACTOS DEL CAM TEMAS-SAN PEDRO EL A	6,345,507.89	0.00	0.00	0.00	6,345,507.89	0.00
1235	000000059	00000000000000000001	0001		RECONST DE CARPETA ASFALTICA DE 5CM. COMPACTOS DEL CAM TEMAS-SAN PEDRO EL A	6,345,507.89	0.00	0.00	0.00	6,345,507.89	0.00
1235	000000059	00000000000000000001	0001	0001	RECONST DE CARPETA ASFALTICA DE 5CM. COMPACTOS DEL CAM TEMAS-SAN PEDRO EL A	6,345,507.89	0.00	0.00	0.00	6,345,507.89	0.00

1235	000000059	0000000000000000002			RECONST CON CARP ASFAL D 5CM COMPACTOS DEL C.EXH H.SOLIS-JUANAC KM 2+5 AL 6	7,792,893.15	0.00	0.00	0.00	7,792,893.15	0.00
1235	000000059	0000000000000000002	0001		RECONST CON CARP ASFAL D 5CM COMPACTOS DEL C.EXH H.SOLIS-JUANAC KM 2+5 AL 6	7,792,893.15	0.00	0.00	0.00	7,792,893.15	0.00
1235	000000059	0000000000000000002	0001	0001	RECONST CON CARP ASFAL D 5CM COMPACTOS DEL C.EXH H.SOLIS-JUANAC KM 2+5 AL 6	7,792,893.15	0.00	0.00	0.00	7,792,893.15	0.00
1235	000000059	0000000000000000003			FUENTE DANZANTE EN PLAZUELA DE JOSE MARIA VELASCO, CABECERA MUNICIPAL	999,560.27	0.00	0.00	0.00	999,560.27	0.00
1235	000000059	0000000000000000003	0001		FUENTE DANZANTE EN PLAZUELA DE JOSE MARIA VELASCO, CABECERA MUNICIPAL	999,560.27	0.00	0.00	0.00	999,560.27	0.00
1235	000000059	0000000000000000003	0001	0001	FUENTE DANZANTE EN PLAZUELA DE JOSE MARIA VELASCO, CABECERA MUNICIPAL	999,560.27	0.00	0.00	0.00	999,560.27	0.00
1235	000000060				FOPAEDM 2011	999,157.20	0.00	0.00	0.00	999,157.20	0.00
1235	000000060	0000000000000000001			CONSTRUCCION DE MODULO DEPORTIVO(CANCHA D USOS MULTIPLES)STA MA. CANCHESDA	301,278.88	0.00	0.00	0.00	301,278.88	0.00
1235	000000060	0000000000000000001	0001		CONSTRUCCION DE MODULO DEPORTIVO(CANCHA D USOS MULTIPLES)STA MA. CANCHESDA	301,278.88	0.00	0.00	0.00	301,278.88	0.00
1235	000000060	0000000000000000001	0001	0001	CONSTRUCCION DE MODULO DEPORTIVO(CANCHA D USOS MULTIPLES)STA MA. CANCHESDA	301,278.88	0.00	0.00	0.00	301,278.88	0.00
1235	000000060	0000000000000000002			PAV.CONCRETO HIDRA R.DECAM.STA ROSA SOLIS-LOS TORILES-LA LOMA 0+AL 0+310STA	697,878.32	0.00	0.00	0.00	697,878.32	0.00
1235	000000060	0000000000000000002	0001		PAV.CONCRETO HIDRA R.DECAM.STA ROSA SOLIS-LOS TORILES-LA LOMA 0+AL 0+310STA	697,878.32	0.00	0.00	0.00	697,878.32	0.00
1235	000000060	0000000000000000002	0001	0001	PAV.CONCRETO HIDRA R.DECAM.STA ROSA SOLIS-LOS TORILES-LA LOMA 0+AL 0+310STA	697,878.32	0.00	0.00	0.00	697,878.32	0.00
1235	000000061				CEDIPIEM	2,799,636.63	0.00	0.00	0.00	2,799,636.63	0.00
1235	000000061	0000000000000000001			INTRO DEL SISTEMA DE AGUA POTABLE EN LA LOC DE LA ESTANZUELA 1RA ETAPA	2,799,636.63	0.00	0.00	0.00	2,799,636.63	0.00
1235	000000061	0000000000000000001	0001		INTRO DEL SISTEMA DE AGUA POTABLE EN LA LOC DE LA ESTANZUELA 1RA ETAPA	2,799,636.63	0.00	0.00	0.00	2,799,636.63	0.00
1235	000000061	0000000000000000001	0001	0001	INTRO DEL SISTEMA DE AGUA POTABLE EN LA LOC DE LA ESTANZUELA 1RA ETAPA	2,799,636.63	0.00	0.00	0.00	2,799,636.63	0.00
1235	000000062				FISM 2012	33,528,737.76	0.00	0.00	0.00	33,528,737.76	0.00
1235	000000062	0000000000000000001			AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	194,955.19	0.00	0.00	0.00	194,955.19	0.00
1235	000000062	0000000000000000001	0001		AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	194,955.19	0.00	0.00	0.00	194,955.19	0.00
1235	000000062	0000000000000000001	0001	0001	AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	194,955.19	0.00	0.00	0.00	194,955.19	0.00
1235	000000062	0000000000000000002			AMOLIACION LINEA ELECTRICA CALLE GUADALUPANA Y CALLE PALMA 2DA ETAPA, AHUCA	171,606.28	0.00	0.00	0.00	171,606.28	0.00
1235	000000062	0000000000000000002	0001		AMOLIACION LINEA ELECTRICA CALLE GUADALUPANA Y CALLE PALMA 2DA ETAPA, AHUCA	171,606.28	0.00	0.00	0.00	171,606.28	0.00
1235	000000062	0000000000000000002	0001	0001	AMOLIACION LINEA ELECTRICA CALLE GUADALUPANA Y CALLE PALMA 2DA ETAPA, AHUCA	171,606.28	0.00	0.00	0.00	171,606.28	0.00
1235	000000062	0000000000000000003			PAV.CONCRETO HID.CALLE GUADALUPANA 2DA ETAPA AHUACATITLAN 4 Y 5	199,986.55	0.00	0.00	0.00	199,986.55	0.00
1235	000000062	0000000000000000003	0001		PAV.CONCRETO HID.CALLE GUADALUPANA 2DA ETAPA AHUACATITLAN 4 Y 5	199,986.55	0.00	0.00	0.00	199,986.55	0.00
1235	000000062	0000000000000000003	0001	0001	PAV.CONCRETO HID.CALLE GUADALUPANA 2DA ETAPA AHUACATITLAN 4 Y 5	199,986.55	0.00	0.00	0.00	199,986.55	0.00
1235	000000062	0000000000000000004			PAV.CONCRETO HIDR.CALLE ROBLE 2DA ETAPA EN AHUACATITLAN	199,992.22	0.00	0.00	0.00	199,992.22	0.00
1235	000000062	0000000000000000004	0001		PAV.CONCRETO HIDR.CALLE ROBLE 2DA ETAPA EN AHUACATITLAN	199,992.22	0.00	0.00	0.00	199,992.22	0.00
1235	000000062	0000000000000000004	0001	0001	PAV.CONCRETO HIDR.CALLE ROBLE 2DA ETAPA EN AHUACATITLAN	199,992.22	0.00	0.00	0.00	199,992.22	0.00
1235	000000062	0000000000000000005			PAV. CONCRETO HIDRAH.CALLE TEJOCOTE 3RA ETAPA AHUACATITLAN CENTRO	199,976.00	0.00	0.00	0.00	199,976.00	0.00
1235	000000062	0000000000000000005	0001		PAV. CONCRETO HIDRAH.CALLE TEJOCOTE 3RA ETAPA AHUACATITLAN CENTRO	199,976.00	0.00	0.00	0.00	199,976.00	0.00
1235	000000062	0000000000000000005	0001	0001	PAV. CONCRETO HIDRAH.CALLE TEJOCOTE 3RA ETAPA AHUACATITLAN CENTRO	199,976.00	0.00	0.00	0.00	199,976.00	0.00
1235	000000062	0000000000000000006			CONSTRUCCION DRENAJE SANITARIO"RAMALES DEL CENTRO", BARRIO DE CORONA	149,999.98	0.00	0.00	0.00	149,999.98	0.00
1235	000000062	0000000000000000006	0001		CONSTRUCCION DRENAJE SANITARIO"RAMALES DEL CENTRO", BARRIO DE CORONA	149,999.98	0.00	0.00	0.00	149,999.98	0.00
1235	000000062	0000000000000000006	0001	0001	CONSTRUCCION DRENAJE SANITARIO"RAMALES DEL CENTRO", BARRIO DE CORONA	149,999.98	0.00	0.00	0.00	149,999.98	0.00
1235	000000062	0000000000000000007			PAV.CONCRETO HIDR.CALLE 12 DE OCTUBRE 2DA ETAPA BO.CORONA	299,990.09	0.00	0.00	0.00	299,990.09	0.00
1235	000000062	0000000000000000007	0001		PAV.CONCRETO HIDR.CALLE 12 DE OCTUBRE 2DA ETAPA BO.CORONA	299,990.09	0.00	0.00	0.00	299,990.09	0.00
1235	000000062	0000000000000000007	0001	0001	PAV.CONCRETO HIDR.CALLE 12 DE OCTUBRE 2DA ETAPA BO.CORONA	299,990.09	0.00	0.00	0.00	299,990.09	0.00
1235	000000062	0000000000000000008			CONSTRUCCION DE DRENAJE SANITARIO EN CALLE PATEJE, BO. MARO	199,977.60	0.00	0.00	0.00	199,977.60	0.00
1235	000000062	0000000000000000008	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALLE PATEJE, BO. MARO	199,977.60	0.00	0.00	0.00	199,977.60	0.00
1235	000000062	0000000000000000008	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALLE PATEJE, BO. MARO	199,977.60	0.00	0.00	0.00	199,977.60	0.00
1235	000000062	0000000000000000009			AMPLIACION DE LA RED DE ENRGIA ELECTRICA EN EL SECTOR ESPINA 2DA ETAPA BOMB	449,672.32	0.00	0.00	0.00	449,672.32	0.00
1235	000000062	0000000000000000009	0001		AMPLIACION DE LA RED DE ENRGIA ELECTRICA EN EL SECTOR ESPINA 2DA ETAPA BOMB	449,672.32	0.00	0.00	0.00	449,672.32	0.00
1235	000000062	0000000000000000009	0001	0001	AMPLIACION DE LA RED DE ENRGIA ELECTRICA EN EL SECTOR ESPINA 2DA ETAPA BOMB	449,672.32	0.00	0.00	0.00	449,672.32	0.00
1235	000000062	0000000000000000010			PAV.CONCRETO HID.CALLE SAN MIGUEL 3RA BARRIO DE BONSHO	299,210.80	0.00	0.00	0.00	299,210.80	0.00
1235	000000062	0000000000000000010	0001		PAV.CONCRETO HID.CALLE SAN MIGUEL 3RA BARRIO DE BONSHO	299,210.80	0.00	0.00	0.00	299,210.80	0.00
1235	000000062	0000000000000000010	0001	0001	PAV.CONCRETO HID.CALLE SAN MIGUEL 3RA BARRIO DE BONSHO	299,210.80	0.00	0.00	0.00	299,210.80	0.00
1235	000000062	0000000000000000011			AMP. DE LINEA DE ENER.ELEC.CALLE LOMA EN BONSHO	397,078.21	0.00	0.00	0.00	397,078.21	0.00

1235	000000062	0000000000000000011	0001		AMP. DE LINEA DE ENER.ELEC.CALLE LOMA EN BONSHO	397,078.21	0.00	0.00	0.00	397,078.21	0.00
1235	000000062	0000000000000000011	0001	0001	AMP. DE LINEA DE ENER.ELEC.CALLE LOMA EN BONSHO	397,078.21	0.00	0.00	0.00	397,078.21	0.00
1235	000000062	0000000000000000012			AMPLIACION LINEA ELECTRICA Y ALUMBRADO PUBLADO PUBLICO, BOQUI	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000012	0001		AMPLIACION LINEA ELECTRICA Y ALUMBRADO PUBLADO PUBLICO, BOQUI	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000012	0001	0001	AMPLIACION LINEA ELECTRICA Y ALUMBRADO PUBLADO PUBLICO, BOQUI	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000014			CONSTRUCCION DE ANDADOR, BOQUI (CABECERA MUNICIPAL)	195,523.50	0.00	0.00	0.00	195,523.50	0.00
1235	000000062	0000000000000000014	0001		CONSTRUCCION DE ANDADOR, BOQUI (CABECERA MUNICIPAL)	195,523.50	0.00	0.00	0.00	195,523.50	0.00
1235	000000062	0000000000000000014	0001	0001	CONSTRUCCION DE ANDADOR, BOQUI (CABECERA MUNICIPAL)	195,523.50	0.00	0.00	0.00	195,523.50	0.00
1235	000000062	0000000000000000015			PAV CAMINO BOSHESDA-BOMBARO, BACHEO Y RIEGO DE SELLO CAMINO ACCESO BOSHESDA	499,746.25	0.00	0.00	0.00	499,746.25	0.00
1235	000000062	0000000000000000015	0001		PAV CAMINO BOSHESDA-BOMBARO, BACHEO Y RIEGO DE SELLO CAMINO ACCESO BOSHESDA	499,746.25	0.00	0.00	0.00	499,746.25	0.00
1235	000000062	0000000000000000015	0001	0001	PAV CAMINO BOSHESDA-BOMBARO, BACHEO Y RIEGO DE SELLO CAMINO ACCESO BOSHESDA	499,746.25	0.00	0.00	0.00	499,746.25	0.00
1235	000000062	0000000000000000016			CONST MURO DE CONTENCION,GUARNICIONES Y BANQUETAS C. JOSE VALDEZ V.3A ETAPA	392,312.62	0.00	0.00	0.00	392,312.62	0.00
1235	000000062	0000000000000000016	0001		CONST MURO DE CONTENCION,GUARNICIONES Y BANQUETAS C. JOSE VALDEZ V.3A ETAPA	392,312.62	0.00	0.00	0.00	392,312.62	0.00
1235	000000062	0000000000000000016	0001	0001	CONST MURO DE CONTENCION,GUARNICIONES Y BANQUETAS C. JOSE VALDEZ V.3A ETAPA	392,312.62	0.00	0.00	0.00	392,312.62	0.00
1235	000000062	0000000000000000017			BARDA PERIMETRAL PRIM JUSTO SIERRA (INFRAESTRUCTURA COM), SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000062	0000000000000000017	0001		BARDA PERIMETRAL PRIM JUSTO SIERRA (INFRAESTRUCTURA COM), SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000062	0000000000000000017	0001	0001	BARDA PERIMETRAL PRIM JUSTO SIERRA (INFRAESTRUCTURA COM), SN ANTONIO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000062	0000000000000000018			CONSTR.SANITARIO CALLE LOS PINOS ACCESO PREESCOLAR CABECERA MPAL	119,998.28	0.00	0.00	0.00	119,998.28	0.00
1235	000000062	0000000000000000018	0001		CONSTR.SANITARIO CALLE LOS PINOS ACCESO PREESCOLAR CABECERA MPAL	119,998.28	0.00	0.00	0.00	119,998.28	0.00
1235	000000062	0000000000000000018	0001	0001	CONSTR.SANITARIO CALLE LOS PINOS ACCESO PREESCOLAR CABECERA MPAL	119,998.28	0.00	0.00	0.00	119,998.28	0.00
1235	000000062	0000000000000000020			AMPLIACION LINEA DE ENERGIA ELECTRICA CALLE PALOMA, CALDERAS	270,798.98	0.00	0.00	0.00	270,798.98	0.00
1235	000000062	0000000000000000020	0001		AMPLIACION LINEA DE ENERGIA ELECTRICA CALLE PALOMA, CALDERAS	270,798.98	0.00	0.00	0.00	270,798.98	0.00
1235	000000062	0000000000000000020	0001	0001	AMPLIACION LINEA DE ENERGIA ELECTRICA CALLE PALOMA, CALDERAS	270,798.98	0.00	0.00	0.00	270,798.98	0.00
1235	000000062	0000000000000000021			PAV.CONCRETO HIDR.DIVERSAS CALLES CERRITOS DE CARDENAS	349,988.24	0.00	0.00	0.00	349,988.24	0.00
1235	000000062	0000000000000000021	0001		PAV.CONCRETO HIDR.DIVERSAS CALLES CERRITOS DE CARDENAS	349,988.24	0.00	0.00	0.00	349,988.24	0.00
1235	000000062	0000000000000000021	0001	0001	PAV.CONCRETO HIDR.DIVERSAS CALLES CERRITOS DE CARDENAS	349,988.24	0.00	0.00	0.00	349,988.24	0.00
1235	000000062	0000000000000000022			CONST.AULAS ESC.PRIM.MARIANO MATAMOROS 2 ETAPA CERRITOS CARDENAS	93,228.34	0.00	0.00	0.00	93,228.34	0.00
1235	000000062	0000000000000000022	0001		CONST.AULAS ESC.PRIM.MARIANO MATAMOROS 2 ETAPA CERRITOS CARDENAS	93,228.34	0.00	0.00	0.00	93,228.34	0.00
1235	000000062	0000000000000000022	0001	0001	CONST.AULAS ESC.PRIM.MARIANO MATAMOROS 2 ETAPA CERRITOS CARDENAS	93,228.34	0.00	0.00	0.00	93,228.34	0.00
1235	000000062	0000000000000000023			PAV C/CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL 4TA ETAPA, LAS PEÑITAS	126,600.02	0.00	0.00	0.00	126,600.02	0.00
1235	000000062	0000000000000000023	0001		PAV C/CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL 4TA ETAPA, LAS PEÑITAS	126,600.02	0.00	0.00	0.00	126,600.02	0.00
1235	000000062	0000000000000000023	0001	0001	PAV C/CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL 4TA ETAPA, LAS PEÑITAS	126,600.02	0.00	0.00	0.00	126,600.02	0.00
1235	000000062	0000000000000000024			TERMINACION DE BARDA PERIMETRAL ESC.PRIM.JULIAN CARRILLO EL CALVARIO	449,935.97	0.00	0.00	0.00	449,935.97	0.00
1235	000000062	0000000000000000024	0001		TERMINACION DE BARDA PERIMETRAL ESC.PRIM.JULIAN CARRILLO EL CALVARIO	449,935.97	0.00	0.00	0.00	449,935.97	0.00
1235	000000062	0000000000000000024	0001	0001	TERMINACION DE BARDA PERIMETRAL ESC.PRIM.JULIAN CARRILLO EL CALVARIO	449,935.97	0.00	0.00	0.00	449,935.97	0.00
1235	000000062	0000000000000000025			PAV.CONCRETO CALLE ENCARNACION FONSECA SEGUNDA ETAPA EL CALVARIO	199,882.55	0.00	0.00	0.00	199,882.55	0.00
1235	000000062	0000000000000000025	0001		PAV.CONCRETO CALLE ENCARNACION FONSECA SEGUNDA ETAPA EL CALVARIO	199,882.55	0.00	0.00	0.00	199,882.55	0.00
1235	000000062	0000000000000000025	0001	0001	PAV.CONCRETO CALLE ENCARNACION FONSECA SEGUNDA ETAPA EL CALVARIO	199,882.55	0.00	0.00	0.00	199,882.55	0.00
1235	000000062	0000000000000000026			CONS BARDA PERIMETRAL ESC JARDIN DE NINOS "JOSE MA VELASCO" 2DA ETAPA EL GA	110,428.04	0.00	0.00	0.00	110,428.04	0.00
1235	000000062	0000000000000000026	0001		CONS BARDA PERIMETRAL ESC JARDIN DE NINOS "JOSE MA VELASCO" 2DA ETAPA EL GA	110,428.04	0.00	0.00	0.00	110,428.04	0.00
1235	000000062	0000000000000000026	0001	0001	CONS BARDA PERIMETRAL ESC JARDIN DE NINOS "JOSE MA VELASCO" 2DA ETAPA EL GA	110,428.04	0.00	0.00	0.00	110,428.04	0.00
1235	000000062	0000000000000000027			PAV. CONCRETO HIDRAHULICO CALLE PRINCIPAL EL GARAY	149,995.25	0.00	0.00	0.00	149,995.25	0.00
1235	000000062	0000000000000000027	0001		PAV. CONCRETO HIDRAHULICO CALLE PRINCIPAL EL GARAY	149,995.25	0.00	0.00	0.00	149,995.25	0.00
1235	000000062	0000000000000000027	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE PRINCIPAL EL GARAY	149,995.25	0.00	0.00	0.00	149,995.25	0.00
1235	000000062	0000000000000000028			PAV.CONCRETO HID.CALLE LOS TEPETATES EN EL PUENTE	198,497.60	0.00	0.00	0.00	198,497.60	0.00
1235	000000062	0000000000000000028	0001		PAV.CONCRETO HID.CALLE LOS TEPETATES EN EL PUENTE	198,497.60	0.00	0.00	0.00	198,497.60	0.00
1235	000000062	0000000000000000028	0001	0001	PAV.CONCRETO HID.CALLE LOS TEPETATES EN EL PUENTE	198,497.60	0.00	0.00	0.00	198,497.60	0.00
1235	000000062	0000000000000000029			PAV.CONCRETO HIDR.CALLE CIRCUITO 2DA ETAPA EN EL PUENTE	249,966.52	0.00	0.00	0.00	249,966.52	0.00

1235	000000062	0000000000000000029	0001		PAV.CONCRETO HIDR.CALLE CIRCUITO 2DA ETAPA EN EL PUENTE	249,966.52	0.00	0.00	0.00	249,966.52	0.00
1235	000000062	0000000000000000029	0001	0001	PAV.CONCRETO HIDR.CALLE CIRCUITO 2DA ETAPA EN EL PUENTE	249,966.52	0.00	0.00	0.00	249,966.52	0.00
1235	000000062	0000000000000000030			ENLOSADO CON CANTERA DE CALLE CIRCUITO DE COLONIA LOA TEPETATES, EL PUENTE	199,946.58	0.00	0.00	0.00	199,946.58	0.00
1235	000000062	0000000000000000030	0001		ENLOSADO CON CANTERA DE CALLE CIRCUITO DE COLONIA LOA TEPETATES, EL PUENTE	199,946.58	0.00	0.00	0.00	199,946.58	0.00
1235	000000062	0000000000000000030	0001	0001	ENLOSADO CON CANTERA DE CALLE CIRCUITO DE COLONIA LOA TEPETATES, EL PUENTE	199,946.58	0.00	0.00	0.00	199,946.58	0.00
1235	000000062	0000000000000000031			PAV C/CONCRETO HID REF DE CALLE PRINCIPAL 1RA ETAPA, EL RODEO	199,974.96	0.00	0.00	0.00	199,974.96	0.00
1235	000000062	0000000000000000031	0001		PAV C/CONCRETO HID REF DE CALLE PRINCIPAL 1RA ETAPA, EL RODEO	199,974.96	0.00	0.00	0.00	199,974.96	0.00
1235	000000062	0000000000000000031	0001	0001	PAV C/CONCRETO HID REF DE CALLE PRINCIPAL 1RA ETAPA, EL RODEO	199,974.96	0.00	0.00	0.00	199,974.96	0.00
1235	000000062	0000000000000000032			MODERNIZACION DEL SISTEMA DE AGUA POTABLE 4TA ETAPA EL RODEO	297,625.97	0.00	0.00	0.00	297,625.97	0.00
1235	000000062	0000000000000000032	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE 4TA ETAPA EL RODEO	297,625.97	0.00	0.00	0.00	297,625.97	0.00
1235	000000062	0000000000000000032	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE 4TA ETAPA EL RODEO	297,625.97	0.00	0.00	0.00	297,625.97	0.00
1235	000000062	0000000000000000033			PERFORACION Y AFORO DE POZO EN EL TEJOCOTE	1,400,000.00	0.00	0.00	0.00	1,400,000.00	0.00
1235	000000062	0000000000000000033	0001		PERFORACION Y AFORO DE POZO EN EL TEJOCOTE	1,400,000.00	0.00	0.00	0.00	1,400,000.00	0.00
1235	000000062	0000000000000000033	0001	0001	PERFORACION Y AFORO DE POZO EN EL TEJOCOTE	1,400,000.00	0.00	0.00	0.00	1,400,000.00	0.00
1235	000000062	0000000000000000034			CONSTRUCCION DRENAJE SANITARIO ZONA AGRARIA EX HACIENDA SOLIS	149,713.68	0.00	0.00	0.00	149,713.68	0.00
1235	000000062	0000000000000000034	0001		CONSTRUCCION DRENAJE SANITARIO ZONA AGRARIA EX HACIENDA SOLIS	149,713.68	0.00	0.00	0.00	149,713.68	0.00
1235	000000062	0000000000000000034	0001	0001	CONSTRUCCION DRENAJE SANITARIO ZONA AGRARIA EX HACIENDA SOLIS	149,713.68	0.00	0.00	0.00	149,713.68	0.00
1235	000000062	0000000000000000035			CONSTRUCCION DE CASA DE SALUD 2DA ETAPA GUADALUPE IXTAPA	349,812.10	0.00	0.00	0.00	349,812.10	0.00
1235	000000062	0000000000000000035	0001		CONSTRUCCION DE CASA DE SALUD 2DA ETAPA GUADALUPE IXTAPA	349,812.10	0.00	0.00	0.00	349,812.10	0.00
1235	000000062	0000000000000000035	0001	0001	CONSTRUCCION DE CASA DE SALUD 2DA ETAPA GUADALUPE IXTAPA	349,812.10	0.00	0.00	0.00	349,812.10	0.00
1235	000000062	0000000000000000036			CONSTRUCCION DE PASO PEATONAL EN GUADALUPE IXTAPA	50,026.42	0.00	0.00	0.00	50,026.42	0.00
1235	000000062	0000000000000000036	0001		CONSTRUCCION DE PASO PEATONAL EN GUADALUPE IXTAPA	50,026.42	0.00	0.00	0.00	50,026.42	0.00
1235	000000062	0000000000000000036	0001	0001	CONSTRUCCION DE PASO PEATONAL EN GUADALUPE IXTAPA	50,026.42	0.00	0.00	0.00	50,026.42	0.00
1235	000000062	0000000000000000037			PAVIMENTACION C/CONCRETO HIDRAULICO REF, CALLE PRIN 3RA ETAPA, IXTAPA	312,856.47	0.00	0.00	0.00	312,856.47	0.00
1235	000000062	0000000000000000037	0001		PAVIMENTACION C/CONCRETO HIDRAULICO REF, CALLE PRIN 3RA ETAPA, IXTAPA	312,856.47	0.00	0.00	0.00	312,856.47	0.00
1235	000000062	0000000000000000037	0001	0001	PAVIMENTACION C/CONCRETO HIDRAULICO REF, CALLE PRIN 3RA ETAPA, IXTAPA	312,856.47	0.00	0.00	0.00	312,856.47	0.00
1235	000000062	0000000000000000038			PAV.CONCRETO HID.CALLE PRINC.DE LA ESC.PRIM HACIA EL JACAL JUANACATLAN	199,981.59	0.00	0.00	0.00	199,981.59	0.00
1235	000000062	0000000000000000038	0001		PAV.CONCRETO HID.CALLE PRINC.DE LA ESC.PRIM HACIA EL JACAL JUANACATLAN	199,981.59	0.00	0.00	0.00	199,981.59	0.00
1235	000000062	0000000000000000038	0001	0001	PAV.CONCRETO HID.CALLE PRINC.DE LA ESC.PRIM HACIA EL JACAL JUANACATLAN	199,981.59	0.00	0.00	0.00	199,981.59	0.00
1235	000000062	0000000000000000039			PAV. CONCRETO HIDRA.CALLE PRINCIPAL LA CUADRILLA	187,003.56	0.00	0.00	0.00	187,003.56	0.00
1235	000000062	0000000000000000039	0001		PAV. CONCRETO HIDRA.CALLE PRINCIPAL LA CUADRILLA	187,003.56	0.00	0.00	0.00	187,003.56	0.00
1235	000000062	0000000000000000039	0001	0001	PAV. CONCRETO HIDRA.CALLE PRINCIPAL LA CUADRILLA	187,003.56	0.00	0.00	0.00	187,003.56	0.00
1235	000000062	0000000000000000040			PAV.CONCRETO HID.3RA ETAPA LA ESTACION SOLIS	199,975.65	0.00	0.00	0.00	199,975.65	0.00
1235	000000062	0000000000000000040	0001		PAV.CONCRETO HID.3RA ETAPA LA ESTACION SOLIS	199,975.65	0.00	0.00	0.00	199,975.65	0.00
1235	000000062	0000000000000000040	0001	0001	PAV.CONCRETO HID.3RA ETAPA LA ESTACION SOLIS	199,975.65	0.00	0.00	0.00	199,975.65	0.00
1235	000000062	0000000000000000041			AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000062	0000000000000000041	0001		AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000062	0000000000000000041	0001	0001	AMPLIACION DE LA ENERGIA 1RA ETAPA, LA ESTANZUELA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000062	0000000000000000042			SUMINISTRO Y COLOCACION DE FILTRO PARA FOSA SEPTICA, LA HUERTA	30,232.80	0.00	0.00	0.00	30,232.80	0.00
1235	000000062	0000000000000000042	0001		SUMINISTRO Y COLOCACION DE FILTRO PARA FOSA SEPTICA, LA HUERTA	30,232.80	0.00	0.00	0.00	30,232.80	0.00
1235	000000062	0000000000000000042	0001	0001	SUMINISTRO Y COLOCACION DE FILTRO PARA FOSA SEPTICA, LA HUERTA	30,232.80	0.00	0.00	0.00	30,232.80	0.00
1235	000000062	0000000000000000043			CONST DE DRENAJE SANITARIO HACIA EL MOLINO, 3RA ETAPA, LA HUERTA	188,030.35	0.00	0.00	0.00	188,030.35	0.00
1235	000000062	0000000000000000043	0001		CONST DE DRENAJE SANITARIO HACIA EL MOLINO, 3RA ETAPA, LA HUERTA	188,030.35	0.00	0.00	0.00	188,030.35	0.00
1235	000000062	0000000000000000043	0001	0001	CONST DE DRENAJE SANITARIO HACIA EL MOLINO, 3RA ETAPA, LA HUERTA	188,030.35	0.00	0.00	0.00	188,030.35	0.00
1235	000000062	0000000000000000044			ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000062	0000000000000000044	0001		ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000062	0000000000000000044	0001	0001	ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000062	0000000000000000045			PAV C/CONCRETO HID REF CALLE PRINCIPAL 3RA ETAPA, LOMA DE SAN MATEO	199,944.88	0.00	0.00	0.00	199,944.88	0.00

1235	000000062	00000000000000000045	0001		PAV C/CONCRETO HID REF CALLE PRINCIPAL 3RA ETAPA, LOMA DE SAN MATEO	199,944.88	0.00	0.00	0.00	199,944.88	0.00
1235	000000062	00000000000000000045	0001	0001	PAV C/CONCRETO HID REF CALLE PRINCIPAL 3RA ETAPA, LOMA DE SAN MATEO	199,944.88	0.00	0.00	0.00	199,944.88	0.00
1235	000000062	00000000000000000046			CONSTRUCCION DE BANQUETAS CALLE PRINCIPAL EN LOS PINOS	203,806.40	0.00	0.00	0.00	203,806.40	0.00
1235	000000062	00000000000000000046	0001		CONSTRUCCION DE BANQUETAS CALLE PRINCIPAL EN LOS PINOS	203,806.40	0.00	0.00	0.00	203,806.40	0.00
1235	000000062	00000000000000000046	0001	0001	CONSTRUCCION DE BANQUETAS CALLE PRINCIPAL EN LOS PINOS	203,806.40	0.00	0.00	0.00	203,806.40	0.00
1235	000000062	00000000000000000047			AMPLIACION DE LINEA ELECTRICA EN C. ARROLLITO, MAGDALENA BOSHA	405,556.69	0.00	0.00	0.00	405,556.69	0.00
1235	000000062	00000000000000000047	0001		AMPLIACION DE LINEA ELECTRICA EN C. ARROLLITO, MAGDALENA BOSHA	405,556.69	0.00	0.00	0.00	405,556.69	0.00
1235	000000062	00000000000000000047	0001	0001	AMPLIACION DE LINEA ELECTRICA EN C. ARROLLITO, MAGDALENA BOSHA	405,556.69	0.00	0.00	0.00	405,556.69	0.00
1235	000000062	00000000000000000048			PAV.CONCRETO HIDR.CALLE MIGUEL HIDALGO 3RA ET.MAGDALENA CENTRO	299,858.43	0.00	0.00	0.00	299,858.43	0.00
1235	000000062	00000000000000000048	0001		PAV.CONCRETO HIDR.CALLE MIGUEL HIDALGO 3RA ET.MAGDALENA CENTRO	299,858.43	0.00	0.00	0.00	299,858.43	0.00
1235	000000062	00000000000000000048	0001	0001	PAV.CONCRETO HIDR.CALLE MIGUEL HIDALGO 3RA ET.MAGDALENA CENTRO	299,858.43	0.00	0.00	0.00	299,858.43	0.00
1235	000000062	00000000000000000049			AMPLIACION DE ENERGIA ELECTRICA 2 Y 3 CERRADA MAGDALENA COLONIA	299,895.83	0.00	0.00	0.00	299,895.83	0.00
1235	000000062	00000000000000000049	0001		AMPLIACION DE ENERGIA ELECTRICA 2 Y 3 CERRADA MAGDALENA COLONIA	299,895.83	0.00	0.00	0.00	299,895.83	0.00
1235	000000062	00000000000000000049	0001	0001	AMPLIACION DE ENERGIA ELECTRICA 2 Y 3 CERRADA MAGDALENA COLONIA	299,895.83	0.00	0.00	0.00	299,895.83	0.00
1235	000000062	00000000000000000050			PAV.CONCRETO HID.CALLE ZAPOTE 2DA ETAPA MAGDALENA CRUZ BLANCA	199,744.07	0.00	0.00	0.00	199,744.07	0.00
1235	000000062	00000000000000000050	0001		PAV.CONCRETO HID.CALLE ZAPOTE 2DA ETAPA MAGDALENA CRUZ BLANCA	199,744.07	0.00	0.00	0.00	199,744.07	0.00
1235	000000062	00000000000000000050	0001	0001	PAV.CONCRETO HID.CALLE ZAPOTE 2DA ETAPA MAGDALENA CRUZ BLANCA	199,744.07	0.00	0.00	0.00	199,744.07	0.00
1235	000000062	00000000000000000051			AMPLIACION DE LINEA ENERGIA ELECTRICA CALLES GUAYAS Y MANZANAS, 2DA ETAPA	114,782.21	0.00	0.00	0.00	114,782.21	0.00
1235	000000062	00000000000000000051	0001		AMPLIACION DE LINEA ENERGIA ELECTRICA CALLES GUAYAS Y MANZANAS, 2DA ETAPA	114,782.21	0.00	0.00	0.00	114,782.21	0.00
1235	000000062	00000000000000000051	0001	0001	AMPLIACION DE LINEA ENERGIA ELECTRICA CALLES GUAYAS Y MANZANAS, 2DA ETAPA	114,782.21	0.00	0.00	0.00	114,782.21	0.00
1235	000000062	00000000000000000052			AMP. DE LINEA DE ENER ELEC CALLE OAXACA MAGDALENA PALMA	403,273.84	0.00	0.00	0.00	403,273.84	0.00
1235	000000062	00000000000000000052	0001		AMP. DE LINEA DE ENER ELEC CALLE OAXACA MAGDALENA PALMA	403,273.84	0.00	0.00	0.00	403,273.84	0.00
1235	000000062	00000000000000000052	0001	0001	AMP. DE LINEA DE ENER ELEC CALLE OAXACA MAGDALENA PALMA	403,273.84	0.00	0.00	0.00	403,273.84	0.00
1235	000000062	00000000000000000053			PAV C/CONCRETO HID REF DE LA CALLE GUADALAJARA 2DA ETAPA, MAGDALENA	199,792.17	0.00	0.00	0.00	199,792.17	0.00
1235	000000062	00000000000000000053	0001		PAV C/CONCRETO HID REF DE LA CALLE GUADALAJARA 2DA ETAPA, MAGDALENA	199,792.17	0.00	0.00	0.00	199,792.17	0.00
1235	000000062	00000000000000000053	0001	0001	PAV C/CONCRETO HID REF DE LA CALLE GUADALAJARA 2DA ETAPA, MAGDALENA	199,792.17	0.00	0.00	0.00	199,792.17	0.00
1235	000000062	00000000000000000054			PAV. CONCRETO HIDRAH. CALLE PIRUL MAGDALENA SAN ISIDRO	149,996.38	0.00	0.00	0.00	149,996.38	0.00
1235	000000062	00000000000000000054	0001		PAV. CONCRETO HIDRAH. CALLE PIRUL MAGDALENA SAN ISIDRO	149,996.38	0.00	0.00	0.00	149,996.38	0.00
1235	000000062	00000000000000000054	0001	0001	PAV. CONCRETO HIDRAH. CALLE PIRUL MAGDALENA SAN ISIDRO	149,996.38	0.00	0.00	0.00	149,996.38	0.00
1235	000000062	00000000000000000055			AMPLIACION DE LA LIN DE ENG ELEC CALLE ALAMOS 1RA ETAPA, MAGDALENA SAN ISID	445,589.89	0.00	0.00	0.00	445,589.89	0.00
1235	000000062	00000000000000000055	0001		AMPLIACION DE LA LIN DE ENG ELEC CALLE ALAMOS 1RA ETAPA, MAGDALENA SAN ISID	445,589.89	0.00	0.00	0.00	445,589.89	0.00
1235	000000062	00000000000000000055	0001	0001	AMPLIACION DE LA LIN DE ENG ELEC CALLE ALAMOS 1RA ETAPA, MAGDALENA SAN ISID	445,589.89	0.00	0.00	0.00	445,589.89	0.00
1235	000000062	00000000000000000056			PAV. CONCRETO HID.REFORZADO DE CALLE LOMAS DE SHIDO MAGDALENA	199,099.31	0.00	0.00	0.00	199,099.31	0.00
1235	000000062	00000000000000000056	0001		PAV. CONCRETO HID.REFORZADO DE CALLE LOMAS DE SHIDO MAGDALENA	199,099.31	0.00	0.00	0.00	199,099.31	0.00
1235	000000062	00000000000000000056	0001	0001	PAV. CONCRETO HID.REFORZADO DE CALLE LOMAS DE SHIDO MAGDALENA	199,099.31	0.00	0.00	0.00	199,099.31	0.00
1235	000000062	00000000000000000057			AMPLIACION LINEA ELECT CALLE GIGANTES, MAGDALENA SHIDO	349,710.43	0.00	0.00	0.00	349,710.43	0.00
1235	000000062	00000000000000000057	0001		AMPLIACION LINEA ELECT CALLE GIGANTES, MAGDALENA SHIDO	349,710.43	0.00	0.00	0.00	349,710.43	0.00
1235	000000062	00000000000000000057	0001	0001	AMPLIACION LINEA ELECT CALLE GIGANTES, MAGDALENA SHIDO	349,710.43	0.00	0.00	0.00	349,710.43	0.00
1235	000000062	00000000000000000058			AMPLIACION DEL SISTEMA DE AGUA POTABLE,MESA DE BOMBARO	1,378,244.60	0.00	0.00	0.00	1,378,244.60	0.00
1235	000000062	00000000000000000058	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE,MESA DE BOMBARO	1,378,244.60	0.00	0.00	0.00	1,378,244.60	0.00
1235	000000062	00000000000000000058	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE,MESA DE BOMBARO	1,378,244.60	0.00	0.00	0.00	1,378,244.60	0.00
1235	000000062	00000000000000000060			MODERNIZACION Y AMPLIACION CARRETERA MESA DE BAÑI	1,125,000.00	0.00	0.00	0.00	1,125,000.00	0.00
1235	000000062	00000000000000000060	0001		MODERNIZACION Y AMPLIACION CARRETERA MESA DE BAÑI	1,125,000.00	0.00	0.00	0.00	1,125,000.00	0.00
1235	000000062	00000000000000000060	0001	0001	MODERNIZACION Y AMPLIACION CARRETERA MESA DE BAÑI	1,125,000.00	0.00	0.00	0.00	1,125,000.00	0.00
1235	000000062	00000000000000000061			PAV.CONCRETO HID.GUARNICIONES BANQUETAS ESC.SEC.CARMEN PASTORES 1ER BO	299,307.40	0.00	0.00	0.00	299,307.40	0.00
1235	000000062	00000000000000000061	0001		PAV.CONCRETO HID.GUARNICIONES BANQUETAS ESC.SEC.CARMEN PASTORES 1ER BO	299,307.40	0.00	0.00	0.00	299,307.40	0.00
1235	000000062	00000000000000000061	0001	0001	PAV.CONCRETO HID.GUARNICIONES BANQUETAS ESC.SEC.CARMEN PASTORES 1ER BO	299,307.40	0.00	0.00	0.00	299,307.40	0.00
1235	000000062	00000000000000000062			PAV C/C0ONCRETO HIDRAULICO REFORZADO DE CALLE S/N, POZO DE LAS POLOMAS	299,978.58	0.00	0.00	0.00	299,978.58	0.00

1235	000000062	0000000000000000062	0001		PAV C/CO0NCRETO HIDRAULICO REFORZADO DE CALLE S/N, POZO DE LAS POLOMAS	299,978.58	0.00	0.00	0.00	299,978.58	0.00
1235	000000062	0000000000000000062	0001	0001	PAV C/CO0NCRETO HIDRAULICO REFORZADO DE CALLE S/N, POZO DE LAS POLOMAS	299,978.58	0.00	0.00	0.00	299,978.58	0.00
1235	000000062	0000000000000000063			PAV C/CONCRETO HIDRAULICO REFORZADO PUEBLO NUEVO	449,963.93	0.00	0.00	0.00	449,963.93	0.00
1235	000000062	0000000000000000063	0001		PAV C/CONCRETO HIDRAULICO REFORZADO PUEBLO NUEVO	449,963.93	0.00	0.00	0.00	449,963.93	0.00
1235	000000062	0000000000000000063	0001	0001	PAV C/CONCRETO HIDRAULICO REFORZADO PUEBLO NUEVO	449,963.93	0.00	0.00	0.00	449,963.93	0.00
1235	000000062	0000000000000000064			ADQUISICION CONCRETO HIDRAULICO PARA DIFERENTES COMUNIDADES	299,727.63	0.00	0.00	0.00	299,727.63	0.00
1235	000000062	0000000000000000064	0001		ADQUISICION CONCRETO HIDRAULICO PARA DIFERENTES COMUNIDADES	299,727.63	0.00	0.00	0.00	299,727.63	0.00
1235	000000062	0000000000000000064	0001	0001	ADQUISICION CONCRETO HIDRAULICO PARA DIFERENTES COMUNIDADES	299,727.63	0.00	0.00	0.00	299,727.63	0.00
1235	000000062	0000000000000000065			EMBOVEDADO DE ARROYO A UN COSTADO DE CENTRO SOCIAL PURAHUA CENTRO	399,686.44	0.00	0.00	0.00	399,686.44	0.00
1235	000000062	0000000000000000065	0001		EMBOVEDADO DE ARROYO A UN COSTADO DE CENTRO SOCIAL PURAHUA CENTRO	399,686.44	0.00	0.00	0.00	399,686.44	0.00
1235	000000062	0000000000000000065	0001	0001	EMBOVEDADO DE ARROYO A UN COSTADO DE CENTRO SOCIAL PURAHUA CENTRO	399,686.44	0.00	0.00	0.00	399,686.44	0.00
1235	000000062	0000000000000000066			PAV.CONCRETO HIDRAHULICO CALLE S/N PURAHUA CENTRO	199,160.70	0.00	0.00	0.00	199,160.70	0.00
1235	000000062	0000000000000000066	0001		PAV.CONCRETO HIDRAHULICO CALLE S/N PURAHUA CENTRO	199,160.70	0.00	0.00	0.00	199,160.70	0.00
1235	000000062	0000000000000000066	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE S/N PURAHUA CENTRO	199,160.70	0.00	0.00	0.00	199,160.70	0.00
1235	000000062	0000000000000000068			PAV.CONCRETO HID. CALLE PRINCIPAL PURAHUA SUR	199,992.96	0.00	0.00	0.00	199,992.96	0.00
1235	000000062	0000000000000000068	0001		PAV.CONCRETO HID. CALLE PRINCIPAL PURAHUA SUR	199,992.96	0.00	0.00	0.00	199,992.96	0.00
1235	000000062	0000000000000000068	0001	0001	PAV.CONCRETO HID. CALLE PRINCIPAL PURAHUA SUR	199,992.96	0.00	0.00	0.00	199,992.96	0.00
1235	000000062	0000000000000000069			CONT MURO DE CONTENCION DE BARRANCA EN LA CALLE CBT A LOS PINOS 2DA ETAPA	199,987.25	0.00	0.00	0.00	199,987.25	0.00
1235	000000062	0000000000000000069	0001		CONT MURO DE CONTENCION DE BARRANCA EN LA CALLE CBT A LOS PINOS 2DA ETAPA	199,987.25	0.00	0.00	0.00	199,987.25	0.00
1235	000000062	0000000000000000069	0001	0001	CONT MURO DE CONTENCION DE BARRANCA EN LA CALLE CBT A LOS PINOS 2DA ETAPA	199,987.25	0.00	0.00	0.00	199,987.25	0.00
1235	000000062	0000000000000000070			PAV C/CONCRETO HID REF CALLE PRINCIPAL HACIA LA IGLESIA 2DA. ETAPA	148,983.50	0.00	0.00	0.00	148,983.50	0.00
1235	000000062	0000000000000000070	0001		PAV C/CONCRETO HID REF CALLE PRINCIPAL HACIA LA IGLESIA 2DA. ETAPA	148,983.50	0.00	0.00	0.00	148,983.50	0.00
1235	000000062	0000000000000000070	0001	0001	PAV C/CONCRETO HID REF CALLE PRINCIPAL HACIA LA IGLESIA 2DA. ETAPA	148,983.50	0.00	0.00	0.00	148,983.50	0.00
1235	000000062	0000000000000000071			AMPLIACION DE LINEA DE AGUA POTABLE 2DA ETAPA SAN ANTONIO SOLIS	130,557.88	0.00	0.00	0.00	130,557.88	0.00
1235	000000062	0000000000000000071	0001		AMPLIACION DE LINEA DE AGUA POTABLE 2DA ETAPA SAN ANTONIO SOLIS	130,557.88	0.00	0.00	0.00	130,557.88	0.00
1235	000000062	0000000000000000071	0001	0001	AMPLIACION DE LINEA DE AGUA POTABLE 2DA ETAPA SAN ANTONIO SOLIS	130,557.88	0.00	0.00	0.00	130,557.88	0.00
1235	000000062	0000000000000000072			TANQUE PARA DEPOSITO DE CAPTACION DE AGUA POTABLE, 1RA ETAPA, SN ANTONIO SO	399,984.67	0.00	0.00	0.00	399,984.67	0.00
1235	000000062	0000000000000000072	0001		TANQUE PARA DEPOSITO DE CAPTACION DE AGUA POTABLE, 1RA ETAPA, SN ANTONIO SO	399,984.67	0.00	0.00	0.00	399,984.67	0.00
1235	000000062	0000000000000000072	0001	0001	TANQUE PARA DEPOSITO DE CAPTACION DE AGUA POTABLE, 1RA ETAPA, SN ANTONIO SO	399,984.67	0.00	0.00	0.00	399,984.67	0.00
1235	000000062	0000000000000000073			CONST.DRENAJE CALLE PRINCIPAL LINDERO SAN ANTONIO SOLIS	232,894.23	0.00	0.00	0.00	232,894.23	0.00
1235	000000062	0000000000000000073	0001		CONST.DRENAJE CALLE PRINCIPAL LINDERO SAN ANTONIO SOLIS	232,894.23	0.00	0.00	0.00	232,894.23	0.00
1235	000000062	0000000000000000073	0001	0001	CONST.DRENAJE CALLE PRINCIPAL LINDERO SAN ANTONIO SOLIS	232,894.23	0.00	0.00	0.00	232,894.23	0.00
1235	000000062	0000000000000000074			PAV. CONCRETO HIDRAHULICO CALLE PINGUINO SAN FRANCISCO SOLIS	249,991.72	0.00	0.00	0.00	249,991.72	0.00
1235	000000062	0000000000000000074	0001		PAV. CONCRETO HIDRAHULICO CALLE PINGUINO SAN FRANCISCO SOLIS	249,991.72	0.00	0.00	0.00	249,991.72	0.00
1235	000000062	0000000000000000074	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE PINGUINO SAN FRANCISCO SOLIS	249,991.72	0.00	0.00	0.00	249,991.72	0.00
1235	000000062	0000000000000000075			PAVIM.CONCRETO CALLE 16 SEPTIEMBRE SN FCO TEPEOLULCO AGUA CALIENTE	299,991.42	0.00	0.00	0.00	299,991.42	0.00
1235	000000062	0000000000000000075	0001		PAVIM.CONCRETO CALLE 16 SEPTIEMBRE SN FCO TEPEOLULCO AGUA CALIENTE	299,991.42	0.00	0.00	0.00	299,991.42	0.00
1235	000000062	0000000000000000075	0001	0001	PAVIM.CONCRETO CALLE 16 SEPTIEMBRE SN FCO TEPEOLULCO AGUA CALIENTE	299,991.42	0.00	0.00	0.00	299,991.42	0.00
1235	000000062	0000000000000000076			CONST.DRENAJE 3ERA ETAPA COMUNIDAD SN FCO.TEPEOLULCO AGUA CALIENTE	109,662.31	0.00	0.00	0.00	109,662.31	0.00
1235	000000062	0000000000000000076	0001		CONST.DRENAJE 3ERA ETAPA COMUNIDAD SN FCO.TEPEOLULCO AGUA CALIENTE	109,662.31	0.00	0.00	0.00	109,662.31	0.00
1235	000000062	0000000000000000076	0001	0001	CONST.DRENAJE 3ERA ETAPA COMUNIDAD SN FCO.TEPEOLULCO AGUA CALIENTE	109,662.31	0.00	0.00	0.00	109,662.31	0.00
1235	000000062	0000000000000000077			CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO TERCER BO MESA	197,000.00	0.00	0.00	0.00	197,000.00	0.00
1235	000000062	0000000000000000077	0001		CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO TERCER BO MESA	197,000.00	0.00	0.00	0.00	197,000.00	0.00
1235	000000062	0000000000000000077	0001	0001	CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO TERCER BO MESA	197,000.00	0.00	0.00	0.00	197,000.00	0.00
1235	000000062	0000000000000000078			PAV.CONCRETO HID.CALLE PRINCIPAL 3ERA SAN FRANCISCO TEPEOLULCO EJIDO	249,995.02	0.00	0.00	0.00	249,995.02	0.00
1235	000000062	0000000000000000078	0001		PAV.CONCRETO HID.CALLE PRINCIPAL 3ERA SAN FRANCISCO TEPEOLULCO EJIDO	249,995.02	0.00	0.00	0.00	249,995.02	0.00
1235	000000062	0000000000000000078	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL 3ERA SAN FRANCISCO TEPEOLULCO EJIDO	249,995.02	0.00	0.00	0.00	249,995.02	0.00
1235	000000062	0000000000000000079			CONSTRUCCION DE DRENAJE SANITARIO EN RAMAL LOS CHIMALES ABAJO, SN FCO TEPEO	199,994.73	0.00	0.00	0.00	199,994.73	0.00

1235	000000062	0000000000000000079	0001		CONSTRUCCION DE DRENAJE SANITARIO EN RAMAL LOS CHIMALES ABAJO, SN FCO TEPEO	199,994.73	0.00	0.00	0.00	199,994.73	0.00
1235	000000062	0000000000000000079	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN RAMAL LOS CHIMALES ABAJO, SN FCO TEPEO	199,994.73	0.00	0.00	0.00	199,994.73	0.00
1235	000000062	0000000000000000081			CONST.DRENAJE SANITARIO CALLE LOMA SN FRANCISCO TEPEOLULCO 4TO BO	199,993.96	0.00	0.00	0.00	199,993.96	0.00
1235	000000062	0000000000000000081	0001		CONST.DRENAJE SANITARIO CALLE LOMA SN FRANCISCO TEPEOLULCO 4TO BO	199,993.96	0.00	0.00	0.00	199,993.96	0.00
1235	000000062	0000000000000000081	0001	0001	CONST.DRENAJE SANITARIO CALLE LOMA SN FRANCISCO TEPEOLULCO 4TO BO	199,993.96	0.00	0.00	0.00	199,993.96	0.00
1235	000000062	0000000000000000082			INTRO DEL SISTEMA DE DRENAJE, SN FCO TEPEOLULCO COL LAZARO CARDENAS	1,259,457.20	0.00	0.00	0.00	1,259,457.20	0.00
1235	000000062	0000000000000000082	0001		INTRO DEL SISTEMA DE DRENAJE, SN FCO TEPEOLULCO COL LAZARO CARDENAS	1,259,457.20	0.00	0.00	0.00	1,259,457.20	0.00
1235	000000062	0000000000000000082	0001	0001	INTRO DEL SISTEMA DE DRENAJE, SN FCO TEPEOLULCO COL LAZARO CARDENAS	1,259,457.20	0.00	0.00	0.00	1,259,457.20	0.00
1235	000000062	0000000000000000083			PAV.CONCRETO HID.CALLE ENRIQUE PEÑA 3RA ET.SN FRANCISCO TEPEOLULCO	274,801.25	0.00	0.00	0.00	274,801.25	0.00
1235	000000062	0000000000000000083	0001		PAV.CONCRETO HID.CALLE ENRIQUE PEÑA 3RA ET.SN FRANCISCO TEPEOLULCO	274,801.25	0.00	0.00	0.00	274,801.25	0.00
1235	000000062	0000000000000000083	0001	0001	PAV.CONCRETO HID.CALLE ENRIQUE PEÑA 3RA ET.SN FRANCISCO TEPEOLULCO	274,801.25	0.00	0.00	0.00	274,801.25	0.00
1235	000000062	0000000000000000084			CONSTRUCCION DE DRENAJE 1RA ETAPA, SN. FCO. TEPEOLULCO 4TO BARRIO CENTRO	99,995.15	0.00	0.00	0.00	99,995.15	0.00
1235	000000062	0000000000000000084	0001		CONSTRUCCION DE DRENAJE 1RA ETAPA, SN. FCO. TEPEOLULCO 4TO BARRIO CENTRO	99,995.15	0.00	0.00	0.00	99,995.15	0.00
1235	000000062	0000000000000000084	0001	0001	CONSTRUCCION DE DRENAJE 1RA ETAPA, SN. FCO. TEPEOLULCO 4TO BARRIO CENTRO	99,995.15	0.00	0.00	0.00	99,995.15	0.00
1235	000000062	0000000000000000085			PAV.CONCRETO HID.CALLE TIERRA Y LIBERTAD 2 ETAPA SN FCO.TEP.4TO BO.	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000085	0001		PAV.CONCRETO HID.CALLE TIERRA Y LIBERTAD 2 ETAPA SN FCO.TEP.4TO BO.	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000085	0001	0001	PAV.CONCRETO HID.CALLE TIERRA Y LIBERTAD 2 ETAPA SN FCO.TEP.4TO BO.	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000086			URBANIZACION DE BULEVAR JOSE VICENTE VILLADA, SN FCO. TEPEOLULCO 4TO BARRIO	79,996.78	0.00	0.00	0.00	79,996.78	0.00
1235	000000062	0000000000000000086	0001		URBANIZACION DE BULEVAR JOSE VICENTE VILLADA, SN FCO. TEPEOLULCO 4TO BARRIO	79,996.78	0.00	0.00	0.00	79,996.78	0.00
1235	000000062	0000000000000000086	0001	0001	URBANIZACION DE BULEVAR JOSE VICENTE VILLADA, SN FCO. TEPEOLULCO 4TO BARRIO	79,996.78	0.00	0.00	0.00	79,996.78	0.00
1235	000000062	0000000000000000087			CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	449,980.45	0.00	0.00	0.00	449,980.45	0.00
1235	000000062	0000000000000000087	0001		CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	449,980.45	0.00	0.00	0.00	449,980.45	0.00
1235	000000062	0000000000000000087	0001	0001	CONST.DRENAJE SANITARIO SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	449,980.45	0.00	0.00	0.00	449,980.45	0.00
1235	000000062	0000000000000000088			AMPLIACION DE LINEA ELECTRICA PARAJE LOS 60 SAN ISIDRO ABAJO	648,935.38	0.00	0.00	0.00	648,935.38	0.00
1235	000000062	0000000000000000088	0001		AMPLIACION DE LINEA ELECTRICA PARAJE LOS 60 SAN ISIDRO ABAJO	648,935.38	0.00	0.00	0.00	648,935.38	0.00
1235	000000062	0000000000000000088	0001	0001	AMPLIACION DE LINEA ELECTRICA PARAJE LOS 60 SAN ISIDRO ABAJO	648,935.38	0.00	0.00	0.00	648,935.38	0.00
1235	000000062	0000000000000000089			CONST. BARDA PERIMETRAL ESC.PRIM.FRANCISCO 2DA ETAPA SN JOSE LOS REYES	149,997.94	0.00	0.00	0.00	149,997.94	0.00
1235	000000062	0000000000000000089	0001		CONST. BARDA PERIMETRAL ESC.PRIM.FRANCISCO 2DA ETAPA SN JOSE LOS REYES	149,997.94	0.00	0.00	0.00	149,997.94	0.00
1235	000000062	0000000000000000089	0001	0001	CONST. BARDA PERIMETRAL ESC.PRIM.FRANCISCO 2DA ETAPA SN JOSE LOS REYES	149,997.94	0.00	0.00	0.00	149,997.94	0.00
1235	000000062	0000000000000000090			PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN JOSE LOS REYES	149,988.74	0.00	0.00	0.00	149,988.74	0.00
1235	000000062	0000000000000000090	0001		PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN JOSE LOS REYES	149,988.74	0.00	0.00	0.00	149,988.74	0.00
1235	000000062	0000000000000000090	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN JOSE LOS REYES	149,988.74	0.00	0.00	0.00	149,988.74	0.00
1235	000000062	0000000000000000091			BARDA PERIM.ESC.PRIM.IGNACIO ALLENDE SN JUANICO CENTRO	149,987.85	0.00	0.00	0.00	149,987.85	0.00
1235	000000062	0000000000000000091	0001		BARDA PERIM.ESC.PRIM.IGNACIO ALLENDE SN JUANICO CENTRO	149,987.85	0.00	0.00	0.00	149,987.85	0.00
1235	000000062	0000000000000000091	0001	0001	BARDA PERIM.ESC.PRIM.IGNACIO ALLENDE SN JUANICO CENTRO	149,987.85	0.00	0.00	0.00	149,987.85	0.00
1235	000000062	0000000000000000092			CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 3RA SAN JUANICO CENTRO	174,633.49	0.00	0.00	0.00	174,633.49	0.00
1235	000000062	0000000000000000092	0001		CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 3RA SAN JUANICO CENTRO	174,633.49	0.00	0.00	0.00	174,633.49	0.00
1235	000000062	0000000000000000092	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO ZONA SUR 3RA SAN JUANICO CENTRO	174,633.49	0.00	0.00	0.00	174,633.49	0.00
1235	000000062	0000000000000000093			PAV C/CONCRETO HID REF CALLE JUAN FERNANDEZ ALBARRAN, SN JUANICO EL ALTO	169,722.14	0.00	0.00	0.00	169,722.14	0.00
1235	000000062	0000000000000000093	0001		PAV C/CONCRETO HID REF CALLE JUAN FERNANDEZ ALBARRAN, SN JUANICO EL ALTO	169,722.14	0.00	0.00	0.00	169,722.14	0.00
1235	000000062	0000000000000000093	0001	0001	PAV C/CONCRETO HID REF CALLE JUAN FERNANDEZ ALBARRAN, SN JUANICO EL ALTO	169,722.14	0.00	0.00	0.00	169,722.14	0.00
1235	000000062	0000000000000000094			PAV.CONCRETO HIDRAHULICO TERMINACION BARDA ESC.PRIM. SAN MIGUEL SOLIS	293,836.80	0.00	0.00	0.00	293,836.80	0.00
1235	000000062	0000000000000000094	0001		PAV.CONCRETO HIDRAHULICO TERMINACION BARDA ESC.PRIM. SAN MIGUEL SOLIS	293,836.80	0.00	0.00	0.00	293,836.80	0.00
1235	000000062	0000000000000000094	0001	0001	PAV.CONCRETO HIDRAHULICO TERMINACION BARDA ESC.PRIM. SAN MIGUEL SOLIS	293,836.80	0.00	0.00	0.00	293,836.80	0.00
1235	000000062	0000000000000000095			PAV C/CONCRETO HID REF CALLE 12 DE OCTUBRE 1RA ETAPA SAN NICOLAS SOLIS	216,356.39	0.00	0.00	0.00	216,356.39	0.00
1235	000000062	0000000000000000095	0001		PAV C/CONCRETO HID REF CALLE 12 DE OCTUBRE 1RA ETAPA SAN NICOLAS SOLIS	216,356.39	0.00	0.00	0.00	216,356.39	0.00
1235	000000062	0000000000000000095	0001	0001	PAV C/CONCRETO HID REF CALLE 12 DE OCTUBRE 1RA ETAPA SAN NICOLAS SOLIS	216,356.39	0.00	0.00	0.00	216,356.39	0.00
1235	000000062	0000000000000000096			AMPLIACION DE LA RED DE ENERGIA ELECTRICA, SAN PEDRO POTLA CENTRO	713,000.00	0.00	0.00	0.00	713,000.00	0.00

1235	000000062	0000000000000000096	0001		AMPLIACION DE LA RED DE ENERGIA ELECTRICA, SAN PEDRO POTLA CENTRO	713,000.00	0.00	0.00	0.00	713,000.00	0.00
1235	000000062	0000000000000000096	0001	0001	AMPLIACION DE LA RED DE ENERGIA ELECTRICA, SAN PEDRO POTLA CENTRO	713,000.00	0.00	0.00	0.00	713,000.00	0.00
1235	000000062	0000000000000000097			CONST.DRENAJE SANITARIO SAN PEDRO POTLA PRIMER BARRIO EJIDO	49,258.07	0.00	0.00	0.00	49,258.07	0.00
1235	000000062	0000000000000000097	0001		CONST.DRENAJE SANITARIO SAN PEDRO POTLA PRIMER BARRIO EJIDO	49,258.07	0.00	0.00	0.00	49,258.07	0.00
1235	000000062	0000000000000000097	0001	0001	CONST.DRENAJE SANITARIO SAN PEDRO POTLA PRIMER BARRIO EJIDO	49,258.07	0.00	0.00	0.00	49,258.07	0.00
1235	000000062	0000000000000000098			CONSTRUCCION DE CASA DE LA SALUD 2DA ETAPA, SN. PEDRO POTLA 1ER BO. EJIDO	299,019.85	0.00	0.00	0.00	299,019.85	0.00
1235	000000062	0000000000000000098	0001		CONSTRUCCION DE CASA DE LA SALUD 2DA ETAPA, SN. PEDRO POTLA 1ER BO. EJIDO	299,019.85	0.00	0.00	0.00	299,019.85	0.00
1235	000000062	0000000000000000098	0001	0001	CONSTRUCCION DE CASA DE LA SALUD 2DA ETAPA, SN. PEDRO POTLA 1ER BO. EJIDO	299,019.85	0.00	0.00	0.00	299,019.85	0.00
1235	000000062	0000000000000000099			SUMINISTRO DE MATERIALES P/PAV C/CON REF CALLE A UN COSTADO DEL CENTRO SOCI	99,988.90	0.00	0.00	0.00	99,988.90	0.00
1235	000000062	0000000000000000099	0001		SUMINISTRO DE MATERIALES P/PAV C/CON REF CALLE A UN COSTADO DEL CENTRO SOCI	99,988.90	0.00	0.00	0.00	99,988.90	0.00
1235	000000062	0000000000000000099	0001	0001	SUMINISTRO DE MATERIALES P/PAV C/CON REF CALLE A UN COSTADO DEL CENTRO SOCI	99,988.90	0.00	0.00	0.00	99,988.90	0.00
1235	000000062	0000000000000000100			CONS BARDA PERIMETRAL EN ESC "EDUCACION INICIAL, PRIMARIA Y TELESECUNDARIA"	198,433.57	0.00	0.00	0.00	198,433.57	0.00
1235	000000062	0000000000000000100	0001		CONS BARDA PERIMETRAL EN ESC "EDUCACION INICIAL, PRIMARIA Y TELESECUNDARIA"	198,433.57	0.00	0.00	0.00	198,433.57	0.00
1235	000000062	0000000000000000100	0001	0001	CONS BARDA PERIMETRAL EN ESC "EDUCACION INICIAL, PRIMARIA Y TELESECUNDARIA"	198,433.57	0.00	0.00	0.00	198,433.57	0.00
1235	000000062	0000000000000000101			CONST.DRENAJE SANITARIO 3RA ETAPA SAN PEDRO POTLA TERCER BARRIO	199,999.96	0.00	0.00	0.00	199,999.96	0.00
1235	000000062	0000000000000000101	0001		CONST.DRENAJE SANITARIO 3RA ETAPA SAN PEDRO POTLA TERCER BARRIO	199,999.96	0.00	0.00	0.00	199,999.96	0.00
1235	000000062	0000000000000000101	0001	0001	CONST.DRENAJE SANITARIO 3RA ETAPA SAN PEDRO POTLA TERCER BARRIO	199,999.96	0.00	0.00	0.00	199,999.96	0.00
1235	000000062	0000000000000000102			ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	99,998.51	0.00	0.00	0.00	99,998.51	0.00
1235	000000062	0000000000000000102	0001		ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	99,998.51	0.00	0.00	0.00	99,998.51	0.00
1235	000000062	0000000000000000102	0001	0001	ALUMBRADO PUBLICO CALLE PRINCIPAL, SAN PEDRO POTLA TERCER BARRIO	99,998.51	0.00	0.00	0.00	99,998.51	0.00
1235	000000062	0000000000000000104			PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN VICENTE SOLIS	137,739.92	0.00	0.00	0.00	137,739.92	0.00
1235	000000062	0000000000000000104	0001		PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN VICENTE SOLIS	137,739.92	0.00	0.00	0.00	137,739.92	0.00
1235	000000062	0000000000000000104	0001	0001	PAV.CONCRETO HID.CALLE PRINCIPAL 3RA ETAPA SAN VICENTE SOLIS	137,739.92	0.00	0.00	0.00	137,739.92	0.00
1235	000000062	0000000000000000105			CONT BARDA PERIMETRAL ESC JARDIN DE NINOS "JESUS FUENTES MUNIS" 2DA ETAPA S	288,375.98	0.00	0.00	0.00	288,375.98	0.00
1235	000000062	0000000000000000105	0001		CONT BARDA PERIMETRAL ESC JARDIN DE NINOS "JESUS FUENTES MUNIS" 2DA ETAPA S	288,375.98	0.00	0.00	0.00	288,375.98	0.00
1235	000000062	0000000000000000105	0001	0001	CONT BARDA PERIMETRAL ESC JARDIN DE NINOS "JESUS FUENTES MUNIS" 2DA ETAPA S	288,375.98	0.00	0.00	0.00	288,375.98	0.00
1235	000000062	0000000000000000106			PAV C/CONCRETO HID REF EN CARRETERA PRINCIPAL SANTA ANA YENSHU A SANTA ANA	199,974.09	0.00	0.00	0.00	199,974.09	0.00
1235	000000062	0000000000000000106	0001		PAV C/CONCRETO HID REF EN CARRETERA PRINCIPAL SANTA ANA YENSHU A SANTA ANA	199,974.09	0.00	0.00	0.00	199,974.09	0.00
1235	000000062	0000000000000000106	0001	0001	PAV C/CONCRETO HID REF EN CARRETERA PRINCIPAL SANTA ANA YENSHU A SANTA ANA	199,974.09	0.00	0.00	0.00	199,974.09	0.00
1235	000000062	0000000000000000107			CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD, 2DA ETAPA, SANTA A	199,921.78	0.00	0.00	0.00	199,921.78	0.00
1235	000000062	0000000000000000107	0001		CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD, 2DA ETAPA, SANTA A	199,921.78	0.00	0.00	0.00	199,921.78	0.00
1235	000000062	0000000000000000107	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL EN LA CASA DE LA SALUD, 2DA ETAPA, SANTA A	199,921.78	0.00	0.00	0.00	199,921.78	0.00
1235	000000062	0000000000000000108			CONSTRUCCION DE CENTRO DE SALUD 1ERA ETAPA SANTA LUCIA	265,643.46	0.00	0.00	0.00	265,643.46	0.00
1235	000000062	0000000000000000108	0001		CONSTRUCCION DE CENTRO DE SALUD 1ERA ETAPA SANTA LUCIA	265,643.46	0.00	0.00	0.00	265,643.46	0.00
1235	000000062	0000000000000000108	0001	0001	CONSTRUCCION DE CENTRO DE SALUD 1ERA ETAPA SANTA LUCIA	265,643.46	0.00	0.00	0.00	265,643.46	0.00
1235	000000062	0000000000000000109			AMPLIACION DE CLINICA SANTA MARIA CANCHESDA	328,992.17	0.00	0.00	0.00	328,992.17	0.00
1235	000000062	0000000000000000109	0001		AMPLIACION DE CLINICA SANTA MARIA CANCHESDA	328,992.17	0.00	0.00	0.00	328,992.17	0.00
1235	000000062	0000000000000000109	0001	0001	AMPLIACION DE CLINICA SANTA MARIA CANCHESDA	328,992.17	0.00	0.00	0.00	328,992.17	0.00
1235	000000062	0000000000000000110			LINEA DE CONTR. DE AGUA POTABLE STA MARIA CANCHESDA	1,731,400.37	0.00	0.00	0.00	1,731,400.37	0.00
1235	000000062	0000000000000000110	0001		LINEA DE CONTR. DE AGUA POTABLE STA MARIA CANCHESDA	1,731,400.37	0.00	0.00	0.00	1,731,400.37	0.00
1235	000000062	0000000000000000110	0001	0001	LINEA DE CONTR. DE AGUA POTABLE STA MARIA CANCHESDA	1,731,400.37	0.00	0.00	0.00	1,731,400.37	0.00
1235	000000062	0000000000000000111			AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, STA. MA. SOLIS	414,771.97	0.00	0.00	0.00	414,771.97	0.00
1235	000000062	0000000000000000111	0001		AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, STA. MA. SOLIS	414,771.97	0.00	0.00	0.00	414,771.97	0.00
1235	000000062	0000000000000000111	0001	0001	AMPLIACION DE LA LINEA DE ENERGIA ELECTRICA 1RA ETAPA, STA. MA. SOLIS	414,771.97	0.00	0.00	0.00	414,771.97	0.00
1235	000000062	0000000000000000112			PAV.DE 400 METROS CAMINO A LAS MANGAS 2DA ETAPA SANTA SOLIS	121,094.96	0.00	0.00	0.00	121,094.96	0.00
1235	000000062	0000000000000000112	0001		PAV.DE 400 METROS CAMINO A LAS MANGAS 2DA ETAPA SANTA SOLIS	121,094.96	0.00	0.00	0.00	121,094.96	0.00
1235	000000062	0000000000000000112	0001	0001	PAV.DE 400 METROS CAMINO A LAS MANGAS 2DA ETAPA SANTA SOLIS	121,094.96	0.00	0.00	0.00	121,094.96	0.00
1235	000000062	0000000000000000113			PAV. CONCRETO HIDR.CAM.ESC.SEC.TEC LUIS DONALDO SANTA ROSA SOLIS	199,998.44	0.00	0.00	0.00	199,998.44	0.00

1235	000000062	0000000000000000113	0001		PAV. CONCRETO HIDR.CAM.ESC.SEC.TEC LUIS DONALDO SANTA ROSA SOLIS	199,998.44	0.00	0.00	0.00	199,998.44	0.00
1235	000000062	0000000000000000113	0001	0001	PAV. CONCRETO HIDR.CAM.ESC.SEC.TEC LUIS DONALDO SANTA ROSA SOLIS	199,998.44	0.00	0.00	0.00	199,998.44	0.00
1235	000000062	0000000000000000114			CONST MURO DE CONTENCION JARDIN DE NINOS BENITO JUAREZ, 1RA ETAPA, SANTIAGO	133,668.03	0.00	0.00	0.00	133,668.03	0.00
1235	000000062	0000000000000000114	0001		CONST MURO DE CONTENCION JARDIN DE NINOS BENITO JUAREZ, 1RA ETAPA, SANTIAGO	133,668.03	0.00	0.00	0.00	133,668.03	0.00
1235	000000062	0000000000000000114	0001	0001	CONST MURO DE CONTENCION JARDIN DE NINOS BENITO JUAREZ, 1RA ETAPA, SANTIAGO	133,668.03	0.00	0.00	0.00	133,668.03	0.00
1235	000000062	0000000000000000115			CONST.DRENAJE SANITARIO 2DA ETAPA COMUNIDAD SANTIAGO COACHOCHITLAN	131,036.38	0.00	0.00	0.00	131,036.38	0.00
1235	000000062	0000000000000000115	0001		CONST.DRENAJE SANITARIO 2DA ETAPA COMUNIDAD SANTIAGO COACHOCHITLAN	131,036.38	0.00	0.00	0.00	131,036.38	0.00
1235	000000062	0000000000000000115	0001	0001	CONST.DRENAJE SANITARIO 2DA ETAPA COMUNIDAD SANTIAGO COACHOCHITLAN	131,036.38	0.00	0.00	0.00	131,036.38	0.00
1235	000000062	0000000000000000117			PAV.CONCRETO HIDRAHULICO CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	199,975.15	0.00	0.00	0.00	199,975.15	0.00
1235	000000062	0000000000000000117	0001		PAV.CONCRETO HIDRAHULICO CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	199,975.15	0.00	0.00	0.00	199,975.15	0.00
1235	000000062	0000000000000000117	0001	0001	PAV.CONCRETO HIDRAHULICO CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	199,975.15	0.00	0.00	0.00	199,975.15	0.00
1235	000000062	0000000000000000118			PAV.CONCRETO HIDRAHULICO KINDER EMILIANO ZAPATA STGO COACHOCHI	199,975.14	0.00	0.00	0.00	199,975.14	0.00
1235	000000062	0000000000000000118	0001		PAV.CONCRETO HIDRAHULICO KINDER EMILIANO ZAPATA STGO COACHOCHI	199,975.14	0.00	0.00	0.00	199,975.14	0.00
1235	000000062	0000000000000000118	0001	0001	PAV.CONCRETO HIDRAHULICO KINDER EMILIANO ZAPATA STGO COACHOCHI	199,975.14	0.00	0.00	0.00	199,975.14	0.00
1235	000000062	0000000000000000119			AMP.RED ENERGIA ELECTR.BO.EL RINCON 2DA ET.SANTIAGO COACHOCHITLAN	449,966.87	0.00	0.00	0.00	449,966.87	0.00
1235	000000062	0000000000000000119	0001		AMP.RED ENERGIA ELECTR.BO.EL RINCON 2DA ET.SANTIAGO COACHOCHITLAN	449,966.87	0.00	0.00	0.00	449,966.87	0.00
1235	000000062	0000000000000000119	0001	0001	AMP.RED ENERGIA ELECTR.BO.EL RINCON 2DA ET.SANTIAGO COACHOCHITLAN	449,966.87	0.00	0.00	0.00	449,966.87	0.00
1235	000000062	0000000000000000121			GASTOS INDIRECTOS	228,288.00	0.00	0.00	0.00	228,288.00	0.00
1235	000000062	0000000000000000121	0001		GASTOS INDIRECTOS	228,288.00	0.00	0.00	0.00	228,288.00	0.00
1235	000000062	0000000000000000121	0001	0001	ELAB DE PROYECTO EJECUTIVO P LA REHABILITACION DE CAMINO BOSHESDA-BOMBARO	228,288.00	0.00	0.00	0.00	228,288.00	0.00
1235	000000062	0000000000000000128			OBRAS DE INFRAESTRUCTURA COMPLEMENTARIAS	1,144,849.88	0.00	0.00	0.00	1,144,849.88	0.00
1235	000000062	0000000000000000128	0001		OBRAS DE INFRAESTRUCTURA COMPLEMENTARIAS	1,144,849.88	0.00	0.00	0.00	1,144,849.88	0.00
1235	000000062	0000000000000000128	0001	0001	TERM.PUENTE VEHICULAR PARAJE SHONIE SN FRANCISCO TEPEOLULCO 4 BO	309,238.22	0.00	0.00	0.00	309,238.22	0.00
1235	000000062	0000000000000000128	0001	0002	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE BUGAMBILIAS 2DA ET ANDARO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000062	0000000000000000128	0001	0003	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE LOS OLIVOS, CAB MPAL	406,497.21	0.00	0.00	0.00	406,497.21	0.00
1235	000000062	0000000000000000128	0001	0016	CONTINUACION DE CONSTRUCCION DE SALAS DE USOS MULTIPLES Y DIRECCION ESCOLAR	181,000.00	0.00	0.00	0.00	181,000.00	0.00
1235	000000062	0000000000000000128	0001	0017	BARDA PERIMETRAL PRIM JUSTO SIERRA (INFRAESTRUCTURA COM), SN ANTONIO SOLIS	48,114.45	0.00	0.00	0.00	48,114.45	0.00
1235	000000063				FEFOM 2012	8,037,963.01	0.00	0.00	0.00	8,037,963.01	0.00
1235	000000063	0000000000000000001			CONSTRUCCION DE AUDITORIO COMUNITARIO , 2DA ETAPA, ANDARO	799,965.11	0.00	0.00	0.00	799,965.11	0.00
1235	000000063	0000000000000000001	0001		CONSTRUCCION DE AUDITORIO COMUNITARIO , 2DA ETAPA, ANDARO	799,965.11	0.00	0.00	0.00	799,965.11	0.00
1235	000000063	0000000000000000001	0001	0001	CONSTRUCCION DE AUDITORIO COMUNITARIO , 2DA ETAPA, ANDARO	799,965.11	0.00	0.00	0.00	799,965.11	0.00
1235	000000063	0000000000000000002			ACONDICIONAMIENTO DE AUDITORIO EN ESC SEC "JOSE MA. VELASCO"2DA ETAPA CABEC	299,984.43	0.00	0.00	0.00	299,984.43	0.00
1235	000000063	0000000000000000002	0001		ACONDICIONAMIENTO DE AUDITORIO EN ESC SEC "JOSE MA. VELASCO"2DA ETAPA CABEC	299,984.43	0.00	0.00	0.00	299,984.43	0.00
1235	000000063	0000000000000000002	0001	0001	ACONDICIONAMIENTO DE AUDITORIO EN ESC SEC "JOSE MA. VELASCO"2DA ETAPA CABEC	299,984.43	0.00	0.00	0.00	299,984.43	0.00
1235	000000063	0000000000000000003			CONST.DE GRADAS Y NIVELACION SUP.DE CAMPO DEPORTIVO CERRITOS CARDENAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000063	0000000000000000003	0001		CONST.DE GRADAS Y NIVELACION SUP.DE CAMPO DEPORTIVO CERRITOS CARDENAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000063	0000000000000000003	0001	0001	CONST.DE GRADAS Y NIVELACION SUP.DE CAMPO DEPORTIVO CERRITOS CARDENAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000063	0000000000000000004			CONST DE CUBTA METCA Y ZAHUAN ACCESO JARDIN DE NINOS ANTONIO VIVALDI CERRIT	249,616.53	0.00	0.00	0.00	249,616.53	0.00
1235	000000063	0000000000000000004	0001		CONST DE CUBTA METCA Y ZAHUAN ACCESO JARDIN DE NINOS ANTONIO VIVALDI CERRIT	249,616.53	0.00	0.00	0.00	249,616.53	0.00
1235	000000063	0000000000000000004	0001	0001	CONST DE CUBTA METCA Y ZAHUAN ACCESO JARDIN DE NINOS ANTONIO VIVALDI CERRIT	249,616.53	0.00	0.00	0.00	249,616.53	0.00
1235	000000063	0000000000000000005			CONSTRUCCION DE BARDA PERIMETRAL ZONA AGRARIA CERRITOS CARDENAS	799,589.18	0.00	0.00	0.00	799,589.18	0.00
1235	000000063	0000000000000000005	0001		CONSTRUCCION DE BARDA PERIMETRAL ZONA AGRARIA CERRITOS CARDENAS	799,589.18	0.00	0.00	0.00	799,589.18	0.00
1235	000000063	0000000000000000005	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL ZONA AGRARIA CERRITOS CARDENAS	799,589.18	0.00	0.00	0.00	799,589.18	0.00
1235	000000063	0000000000000000006			REVESTIMIENTO DEL CAMINO PRINCIPAL DE CHAMACUEROS A LA ESTANZUELA 1RA ETAPA	149,993.13	0.00	0.00	0.00	149,993.13	0.00
1235	000000063	0000000000000000006	0001		REVESTIMIENTO DEL CAMINO PRINCIPAL DE CHAMACUEROS A LA ESTANZUELA 1RA ETAPA	149,993.13	0.00	0.00	0.00	149,993.13	0.00
1235	000000063	0000000000000000006	0001	0001	REVESTIMIENTO DEL CAMINO PRINCIPAL DE CHAMACUEROS A LA ESTANZUELA 1RA ETAPA	149,993.13	0.00	0.00	0.00	149,993.13	0.00
1235	000000063	0000000000000000007			AMPLIACION DE LINEA DE ENERGIA ELECTRICA DEL CALLEJON DEL FRESNO DE LA CALL	249,998.42	0.00	0.00	0.00	249,998.42	0.00
1235	000000063	0000000000000000007	0001		AMPLIACION DE LINEA DE ENERGIA ELECTRICA DEL CALLEJON DEL FRESNO DE LA CALL	249,998.42	0.00	0.00	0.00	249,998.42	0.00

1235	000000063	00000000000000000007	0001	0001	AMPLIACION DE LINEA DE ENERGIA ELECTRICA DEL CALLEJON DEL FRESNO DE LA CALL	249,998.42	0.00	0.00	0.00	249,998.42	0.00
1235	000000063	00000000000000000008			TERMINACION DELEGACION 2DA ETAPA EX HACIENDA SOLIS	61,249.36	0.00	0.00	0.00	61,249.36	0.00
1235	000000063	00000000000000000008	0001		TERMINACION DELEGACION 2DA ETAPA EX HACIENDA SOLIS	61,249.36	0.00	0.00	0.00	61,249.36	0.00
1235	000000063	00000000000000000008	0001	0001	TERMINACION DELEGACION 2DA ETAPA EX HACIENDA SOLIS	61,249.36	0.00	0.00	0.00	61,249.36	0.00
1235	000000063	00000000000000000010			CONSTRUCCION SALON DE USOS MULTIPLES LLANO DE LAS CARRERAS	248,213.85	0.00	0.00	0.00	248,213.85	0.00
1235	000000063	00000000000000000010	0001		CONSTRUCCION SALON DE USOS MULTIPLES LLANO DE LAS CARRERAS	248,213.85	0.00	0.00	0.00	248,213.85	0.00
1235	000000063	00000000000000000010	0001	0001	CONSTRUCCION SALON DE USOS MULTIPLES LLANO DE LAS CARRERAS	248,213.85	0.00	0.00	0.00	248,213.85	0.00
1235	000000063	00000000000000000011			CONSTRUCCION DE AUDITORIO COMUNITARIO 2DA ETAPA, MESA DE BAÑI	1,149,564.88	0.00	0.00	0.00	1,149,564.88	0.00
1235	000000063	00000000000000000011	0001		CONSTRUCCION DE AUDITORIO COMUNITARIO 2DA ETAPA, MESA DE BAÑI	1,149,564.88	0.00	0.00	0.00	1,149,564.88	0.00
1235	000000063	00000000000000000011	0001	0001	CONSTRUCCION DE AUDITORIO COMUNITARIO 2DA ETAPA, MESA DE BAÑI	1,149,564.88	0.00	0.00	0.00	1,149,564.88	0.00
1235	000000063	00000000000000000012			REVESTIMIENTO DE CAMINO DEL GAAY A LA MESA DE VENADO	149,994.33	0.00	0.00	0.00	149,994.33	0.00
1235	000000063	00000000000000000012	0001		REVESTIMIENTO DE CAMINO DEL GAAY A LA MESA DE VENADO	149,994.33	0.00	0.00	0.00	149,994.33	0.00
1235	000000063	00000000000000000012	0001	0001	REVESTIMIENTO DE CAMINO DEL GARAY A LA MESA DE VENADO	149,994.33	0.00	0.00	0.00	149,994.33	0.00
1235	000000063	00000000000000000013			CONSTRUCCION DELEGACION 1RA ETAPA PASTORES SEGUNDO BARRIO	243,516.22	0.00	0.00	0.00	243,516.22	0.00
1235	000000063	00000000000000000013	0001		CONSTRUCCION DELEGACION 1RA ETAPA PASTORES SEGUNDO BARRIO	243,516.22	0.00	0.00	0.00	243,516.22	0.00
1235	000000063	00000000000000000013	0001	0001	CONSTRUCCION DELEGACION 1RA ETAPA PASTORES SEGUNDO BARRIO	243,516.22	0.00	0.00	0.00	243,516.22	0.00
1235	000000063	00000000000000000015			CONSTRUCCIONES DE GIMNASIO 1RA ETAPA, SN FCO. TEPEOLULCO 2DO BARRIO	349,997.61	0.00	0.00	0.00	349,997.61	0.00
1235	000000063	00000000000000000015	0001		CONSTRUCCIONES DE GIMNASIO 1RA ETAPA, SN FCO. TEPEOLULCO 2DO BARRIO	349,997.61	0.00	0.00	0.00	349,997.61	0.00
1235	000000063	00000000000000000015	0001	0001	CONSTRUCCIONES DE GIMNASIO 1RA ETAPA, SN FCO. TEPEOLULCO 2DO BARRIO	349,997.61	0.00	0.00	0.00	349,997.61	0.00
1235	000000063	00000000000000000016			CONST.DE AUDITORIO 3RA SN FRANCISCO TEPEOLULCO 4 BO CENTRO	398,614.74	0.00	0.00	0.00	398,614.74	0.00
1235	000000063	00000000000000000016	0001		CONST.DE AUDITORIO 3RA SN FRANCISCO TEPEOLULCO 4 BO CENTRO	398,614.74	0.00	0.00	0.00	398,614.74	0.00
1235	000000063	00000000000000000016	0001	0001	CONST.DE AUDITORIO 3RA SN FRANCISCO TEPEOLULCO 4 BO CENTRO	398,614.74	0.00	0.00	0.00	398,614.74	0.00
1235	000000063	00000000000000000017			AUDITORIO COMUNITARIO 2DA ETAPA SAN JOSE IXTAPA	308,194.37	0.00	0.00	0.00	308,194.37	0.00
1235	000000063	00000000000000000017	0001		AUDITORIO COMUNITARIO 2DA ETAPA SAN JOSE IXTAPA	308,194.37	0.00	0.00	0.00	308,194.37	0.00
1235	000000063	00000000000000000017	0001	0001	AUDITORIO COMUNITARIO 2DA ETAPA SAN JOSE IXTAPA	308,194.37	0.00	0.00	0.00	308,194.37	0.00
1235	000000063	00000000000000000018			CONSTRUCCION DE AUDITORIO 2DA ETAPA SAN JOSE SOLIS	656,238.39	0.00	0.00	0.00	656,238.39	0.00
1235	000000063	00000000000000000018	0001		CONSTRUCCION DE AUDITORIO 2DA ETAPA SAN JOSE SOLIS	656,238.39	0.00	0.00	0.00	656,238.39	0.00
1235	000000063	00000000000000000018	0001	0001	CONSTRUCCION DE AUDITORIO 2DA ETAPA SAN JOSE SOLIS	656,238.39	0.00	0.00	0.00	656,238.39	0.00
1235	000000063	00000000000000000020			CONSTR.AUDITORIO 3RA ETAPA COMUNIDAD SAN MATEO EL VIEJO	899,565.19	0.00	0.00	0.00	899,565.19	0.00
1235	000000063	00000000000000000020	0001		CONSTR.AUDITORIO 3RA ETAPA COMUNIDAD SAN MATEO EL VIEJO	899,565.19	0.00	0.00	0.00	899,565.19	0.00
1235	000000063	00000000000000000020	0001	0001	CONSTR.AUDITORIO 3RA ETAPA COMUNIDAD SAN MATEO EL VIEJO	899,565.19	0.00	0.00	0.00	899,565.19	0.00
1235	000000063	00000000000000000021			CONS.BARDA PERM.ZONA AGRARIA 2DA ETAPA SAN MATEO EL VIEJO	195,062.38	0.00	0.00	0.00	195,062.38	0.00
1235	000000063	00000000000000000021	0001		CONS.BARDA PERM.ZONA AGRARIA 2DA ETAPA SAN MATEO EL VIEJO	195,062.38	0.00	0.00	0.00	195,062.38	0.00
1235	000000063	00000000000000000021	0001	0001	CONS.BARDA PERM.ZONA AGRARIA 2DA ETAPA SAN MATEO EL VIEJO	195,062.38	0.00	0.00	0.00	195,062.38	0.00
1235	000000063	00000000000000000022			CONSTR.BARDA PERIMETRAL ZONA AGRARIA SN PEDRO EL ALTO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000063	00000000000000000022	0001		CONSTR.BARDA PERIMETRAL ZONA AGRARIA SN PEDRO EL ALTO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000063	00000000000000000022	0001	0001	CONSTR.BARDA PERIMETRAL ZONA AGRARIA SN PEDRO EL ALTO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000063	00000000000000000023			CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA, SN PEDRO POTLA	233,009.78	0.00	0.00	0.00	233,009.78	0.00
1235	000000063	00000000000000000023	0001		CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA, SN PEDRO POTLA	233,009.78	0.00	0.00	0.00	233,009.78	0.00
1235	000000063	00000000000000000023	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE ZONA AGRARIA 2DA ETAPA, SN PEDRO POTLA	233,009.78	0.00	0.00	0.00	233,009.78	0.00
1235	000000063	00000000000000000024			CONST BARDA PERIMETRAL ZONA AGRARIA Y DESCANSO, 1RA ETAPA, SN PEDRO POTLA 1	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000063	00000000000000000024	0001		CONST BARDA PERIMETRAL ZONA AGRARIA Y DESCANSO, 1RA ETAPA, SN PEDRO POTLA 1	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000063	00000000000000000024	0001	0001	CONST BARDA PERIMETRAL ZONA AGRARIA Y DESCANSO, 1RA ETAPA, SN PEDRO POTLA 1	50,000.00	0.00	0.00	0.00	50,000.00	0.00
1235	000000063	00000000000000000025			CONST BARDA PERIMETRAL ZONA AGRARIA Y AREA DE DESCANSO 2DA ETAPA, SN PEDRO	45,595.11	0.00	0.00	0.00	45,595.11	0.00
1235	000000063	00000000000000000025	0001		CONST BARDA PERIMETRAL ZONA AGRARIA Y AREA DE DESCANSO 2DA ETAPA, SN PEDRO	45,595.11	0.00	0.00	0.00	45,595.11	0.00
1235	000000063	00000000000000000025	0001	0001	CONST BARDA PERIMETRAL ZONA AGRARIA Y AREA DE DESCANSO 2DA ETAPA, SN PEDRO	45,595.11	0.00	0.00	0.00	45,595.11	0.00
1235	000000064				CDI FEDERAL 2012	14,774,924.45	0.00	0.00	0.00	14,774,924.45	0.00
1235	000000064	00000000000000000001			MODER Y AMPLI DE LA CARR.MESA DE BANI-MESA DE STGO KM 0+00 AL 2+476(1+238)	4,451,230.83	0.00	0.00	0.00	4,451,230.83	0.00

1235	000000064	000000000000000001	0001		MODER Y AMPLI DE LA CARR.MESA DE BANI-MESA DE STGO KM 0+00 AL 2+476(1+238)	4,451,230.83	0.00	0.00	0.00	4,451,230.83	0.00
1235	000000064	000000000000000001	0001	0001	MODER Y AMPLI DE LA CARR.MESA DE BANI-MESA DE STGO KM 0+00 AL 2+476(1+238)	4,451,230.83	0.00	0.00	0.00	4,451,230.83	0.00
1235	000000064	000000000000000002			AMPLIACION DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	5,510,907.52	0.00	0.00	0.00	5,510,907.52	0.00
1235	000000064	000000000000000002	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	5,510,907.52	0.00	0.00	0.00	5,510,907.52	0.00
1235	000000064	000000000000000002	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	5,510,907.52	0.00	0.00	0.00	5,510,907.52	0.00
1235	000000064	000000000000000003			INTRO. DEL SIST DE DRENAJE EN LA LOC. DE SN FCO TEPEOLULCO COL.LAZARO CARDE	4,812,786.10	0.00	0.00	0.00	4,812,786.10	0.00
1235	000000064	000000000000000003	0001		INTRO. DEL SIST DE DRENAJE EN LA LOC. DE SN FCO TEPEOLULCO COL.LAZARO CARDE	4,812,786.10	0.00	0.00	0.00	4,812,786.10	0.00
1235	000000064	000000000000000003	0001	0001	INTRO. DEL SIST DE DRENAJE EN LA LOC. DE SN FCO TEPEOLULCO COL.LAZARO CARDE	4,812,786.10	0.00	0.00	0.00	4,812,786.10	0.00
1235	000000065				CONACULTA 2012	8,934,123.27	0.00	0.00	0.00	8,934,123.27	0.00
1235	000000065	000000000000000001			REHABILITACION DE LAS INSTALACIONES DEL EX SEMINARIO EN LA CABECERA MPAL	8,934,123.27	0.00	0.00	0.00	8,934,123.27	0.00
1235	000000065	000000000000000001	0001		REHABILITACION DE LAS INSTALACIONES DEL EX SEMINARIO EN LA CABECERA MPAL	8,934,123.27	0.00	0.00	0.00	8,934,123.27	0.00
1235	000000065	000000000000000001	0001	0001	REHABILITACION DE LAS INSTALACIONES DEL EX SEMINARIO EN LA CABECERA MPAL	8,934,123.27	0.00	0.00	0.00	8,934,123.27	0.00
1235	000000066				CONADE 2012	4,878,881.03	0.00	0.00	0.00	4,878,881.03	0.00
1235	000000066	000000000000000001			CONST DE ALBERCA SEMIOLIMPICA,BANOS,VESTIDORES Y TECHUMBRE EN LA C DE FUTBO	4,878,881.03	0.00	0.00	0.00	4,878,881.03	0.00
1235	000000066	000000000000000001	0001		CONST DE ALBERCA SEMIOLIMPICA,BANOS,VESTIDORES Y TECHUMBRE EN LA C DE FUTBO	4,878,881.03	0.00	0.00	0.00	4,878,881.03	0.00
1235	000000066	000000000000000001	0001	0001	CONST DE ALBERCA SEMIOLIMPICA,BANOS,VESTIDORES Y TECHUMBRE EN LA C DE FUTBO	4,878,881.03	0.00	0.00	0.00	4,878,881.03	0.00
1235	000000067				FOPAEDAPIE 2012	1,099,849.64	0.00	0.00	0.00	1,099,849.64	0.00
1235	000000067	000000000000000001			PAV CON CONCRETO HIDRAULICO REFORZADO ENTRE C.AGRICULTURA Y TECAMAC,CAB MPA	1,099,849.64	0.00	0.00	0.00	1,099,849.64	0.00
1235	000000067	000000000000000001	0001		PAV CON CONCRETO HIDRAULICO REFORZADO ENTRE C.AGRICULTURA Y TECAMAC,CAB MPA	1,099,849.64	0.00	0.00	0.00	1,099,849.64	0.00
1235	000000067	000000000000000001	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO ENTRE C.AGRICULTURA Y TECAMAC,CAB MPA	1,099,849.64	0.00	0.00	0.00	1,099,849.64	0.00
1235	000000068				FISM 2013	30,467,281.64	0.00	0.00	0.00	30,467,281.64	0.00
1235	000000068	000000000000000001			PAV.CONCRETO HIDRAHULICO CALLE TEJOCOTE AHUCATITLAN 4 Y 5 CUARTEL	149,450.11	0.00	0.00	0.00	149,450.11	0.00
1235	000000068	000000000000000001	0001		PAV.CONCRETO HIDRAHULICO CALLE TEJOCOTE AHUCATITLAN 4 Y 5 CUARTEL	149,450.11	0.00	0.00	0.00	149,450.11	0.00
1235	000000068	000000000000000001	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE TEJOCOTE AHUCATITLAN 4 Y 5 CUARTEL	149,450.11	0.00	0.00	0.00	149,450.11	0.00
1235	000000068	000000000000000002			PAV.CONCRETO HID.CALLE RUMBO AL PANTEON AHUCATITLAN 4 Y 5 CUARTEL	148,111.21	0.00	0.00	0.00	148,111.21	0.00
1235	000000068	000000000000000002	0001		PAV.CONCRETO HID.CALLE RUMBO AL PANTEON AHUCATITLAN 4 Y 5 CUARTEL	148,111.21	0.00	0.00	0.00	148,111.21	0.00
1235	000000068	000000000000000002	0001	0001	PAV.CONCRETO HID.CALLE RUMBO AL PANTEON AHUCATITLAN 4 Y 5 CUARTEL	148,111.21	0.00	0.00	0.00	148,111.21	0.00
1235	000000068	000000000000000003			AMPLIACION DE RED DE ENERGIA ELECTRICA C ALCATRAZ AHUACATITLAN 4 Y 5 CUARTE	149,978.69	0.00	0.00	0.00	149,978.69	0.00
1235	000000068	000000000000000003	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA C ALCATRAZ AHUACATITLAN 4 Y 5 CUARTE	149,978.69	0.00	0.00	0.00	149,978.69	0.00
1235	000000068	000000000000000003	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA C ALCATRAZ AHUACATITLAN 4 Y 5 CUARTE	149,978.69	0.00	0.00	0.00	149,978.69	0.00
1235	000000068	000000000000000004			PAV. CONCRETO HIDRAHULICO CALLE ROBLE AHUACATITLAN CENTRO	249,552.49	0.00	0.00	0.00	249,552.49	0.00
1235	000000068	000000000000000004	0001		PAV. CONCRETO HIDRAHULICO CALLE ROBLE AHUACATITLAN CENTRO	249,552.49	0.00	0.00	0.00	249,552.49	0.00
1235	000000068	000000000000000004	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE ROBLE AHUACATITLAN CENTRO	249,552.49	0.00	0.00	0.00	249,552.49	0.00
1235	000000068	000000000000000005			CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM MIGUEL HIDALGO AHUACATITLAN CE	199,784.56	0.00	0.00	0.00	199,784.56	0.00
1235	000000068	000000000000000005	0001		CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM MIGUEL HIDALGO AHUACATITLAN CE	199,784.56	0.00	0.00	0.00	199,784.56	0.00
1235	000000068	000000000000000005	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM MIGUEL HIDALGO AHUACATITLAN CE	199,784.56	0.00	0.00	0.00	199,784.56	0.00
1235	000000068	000000000000000006			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALL 16 DE SEPTIEMBRE B DE ANDARO	199,276.19	0.00	0.00	0.00	199,276.19	0.00
1235	000000068	000000000000000006	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALL 16 DE SEPTIEMBRE B DE ANDARO	199,276.19	0.00	0.00	0.00	199,276.19	0.00
1235	000000068	000000000000000006	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALL 16 DE SEPTIEMBRE B DE ANDARO	199,276.19	0.00	0.00	0.00	199,276.19	0.00
1235	000000068	000000000000000007			AMPLIACION DE RED DE ENERGIA ELECTRICA BARRIO DE ANDARO	299,992.82	0.00	0.00	0.00	299,992.82	0.00
1235	000000068	000000000000000007	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA BARRIO DE ANDARO	299,992.82	0.00	0.00	0.00	299,992.82	0.00
1235	000000068	000000000000000007	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA BARRIO DE ANDARO	299,992.82	0.00	0.00	0.00	299,992.82	0.00
1235	000000068	000000000000000008			PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 12 DE OCTUBRE Bª DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	000000000000000008	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 12 DE OCTUBRE Bª DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	000000000000000008	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C. 12 DE OCTUBRE Bª DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	000000000000000009			PAV CONCRETO HIDRAULICO REFORZADO CALLE FRESNO, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	000000000000000009	0001		PAV CONCRETO HIDRAULICO REFORZADO CALLE FRESNO, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	000000000000000009	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO CALLE FRESNO, BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000068	0000000000000000010			PAV CONCRETO HIDRAULICO REFORZADO C RUMBO A LA ESC PRIM, Bª DE CORONA	199,137.09	0.00	0.00	0.00	199,137.09	0.00
1235	000000068	0000000000000000010	0001		PAV CONCRETO HIDRAULICO REFORZADO C RUMBO A LA ESC PRIM, Bª DE CORONA	199,137.09	0.00	0.00	0.00	199,137.09	0.00
1235	000000068	0000000000000000010	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO C RUMBO A LA ESC PRIM, Bª DE CORONA	199,137.09	0.00	0.00	0.00	199,137.09	0.00
1235	000000068	0000000000000000011			CONST.DRENAJE CALLE PATEJE BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000011	0001		CONST.DRENAJE CALLE PATEJE BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000011	0001	0001	CONST.DRENAJE CALLE PATEJE BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000012			PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE 20 NOVIEMBRE BARRIO MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000012	0001		PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE 20 NOVIEMBRE BARRIO MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000012	0001	0001	PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE 20 NOVIEMBRE BARRIO MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000013			PAVIMENTACION CONCRETO DIVERSAS CALLES EN BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000013	0001		PAVIMENTACION CONCRETO DIVERSAS CALLES EN BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000013	0001	0001	PAVIMENTACION CONCRETO DIVERSAS CALLES EN BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000014			AMPLIACION DE RED DE ENERGIA ELECTRICA EN CALLE LA LOMA BONSHO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000068	0000000000000000014	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA EN CALLE LA LOMA BONSHO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000068	0000000000000000014	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA EN CALLE LA LOMA BONSHO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000068	0000000000000000015			PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE LA LOMA BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000015	0001		PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE LA LOMA BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000015	0001	0001	PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE LA LOMA BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000016			AMPLIACION DE RED DE ENERGIA ELECTRICA, BOQUI	299,974.16	0.00	0.00	0.00	299,974.16	0.00
1235	000000068	0000000000000000016	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA, BOQUI	299,974.16	0.00	0.00	0.00	299,974.16	0.00
1235	000000068	0000000000000000016	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA, BOQUI	299,974.16	0.00	0.00	0.00	299,974.16	0.00
1235	000000068	0000000000000000017			EMBOVEDADO DE ARROYO LOS GATOS, BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000017	0001		EMBOVEDADO DE ARROYO LOS GATOS, BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000017	0001	0001	EMBOVEDADO DE ARROYO LOS GATOS, BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000018			MODER Y AMPLIACION DEL CAMINO BOSHESDA-BOMBAROKM 0 AL 2+460 EN BOSHESDA	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000068	0000000000000000018	0001		MODER Y AMPLIACION DEL CAMINO BOSHESDA-BOMBAROKM 0 AL 2+460 EN BOSHESDA	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000068	0000000000000000018	0001	0001	MODER Y AMPLIACION DEL CAMINO BOSHESDA-BOMBAROKM 0 AL 2+460 EN BOSHESDA	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000068	0000000000000000019			ENBOVEDADO DE ARROLLO EN EL BARRIO DE BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000019	0001		ENBOVEDADO DE ARROLLO EN EL BARRIO DE BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000019	0001	0001	ENBOVEDADO DE ARROLLO EN EL BARRIO DE BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000020			CONSTRUCCION DE DRENAJE SANITARIO EN CALDERAS	280,826.43	0.00	0.00	0.00	280,826.43	0.00
1235	000000068	0000000000000000020	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALDERAS	280,826.43	0.00	0.00	0.00	280,826.43	0.00
1235	000000068	0000000000000000020	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALDERAS	280,826.43	0.00	0.00	0.00	280,826.43	0.00
1235	000000068	0000000000000000021			REHABILITACION Y DRENAJE CONST.FOSA SEPTICA CERRITOS DE CARDENAS	449,967.17	0.00	0.00	0.00	449,967.17	0.00
1235	000000068	0000000000000000021	0001		REHABILITACION Y DRENAJE CONST.FOSA SEPTICA CERRITOS DE CARDENAS	449,967.17	0.00	0.00	0.00	449,967.17	0.00
1235	000000068	0000000000000000021	0001	0001	REHABILITACION Y DRENAJE CONST.FOSA SEPTICA CERRITOS DE CARDENAS	449,967.17	0.00	0.00	0.00	449,967.17	0.00
1235	000000068	0000000000000000022			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL, CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000022	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL, CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000022	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE PRINCIPAL, CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000023			CONSTRUCCION DE DRENAJE SANITARIO CALLE PALMA SOLONIA SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000023	0001		CONSTRUCCION DE DRENAJE SANITARIO CALLE PALMA SOLONIA SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000023	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CALLE PALMA SOLONIA SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000024			PAV. CON CONCRETO HIDRAHULICO REFORZADO CALLE S/N EL CALVARIO	149,982.35	0.00	0.00	0.00	149,982.35	0.00
1235	000000068	0000000000000000024	0001		PAV. CON CONCRETO HIDRAHULICO REFORZADO CALLE S/N EL CALVARIO	149,982.35	0.00	0.00	0.00	149,982.35	0.00
1235	000000068	0000000000000000024	0001	0001	PAV. CON CONCRETO HIDRAHULICO REFORZADO CALLE S/N EL CALVARIO	149,982.35	0.00	0.00	0.00	149,982.35	0.00
1235	000000068	0000000000000000025			URBANIZACION DE CALLE ADOLFO LOPEZ MATEOS EL CALVARIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000025	0001		URBANIZACION DE CALLE ADOLFO LOPEZ MATEOS EL CALVARIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000025	0001	0001	URBANIZACION DE CALLE ADOLFO LOPEZ MATEOS EL CALVARIO	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000068	0000000000000000026			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000026	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000026	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL EL GARAY	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000027			PAV.CONCRETO HIDRAHULICO CALLE HACIA LA VIRGEN EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000027	0001		PAV.CONCRETO HIDRAHULICO CALLE HACIA LA VIRGEN EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000027	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE HACIA LA VIRGEN EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000028			PAV CONCRETO HIDRA REFORZADO C. ACCESO A OFIC ADMINISTRATIVAS, BºEL PUENTE	299,929.90	0.00	0.00	0.00	299,929.90	0.00
1235	000000068	0000000000000000028	0001		PAV CONCRETO HIDRA REFORZADO C. ACCESO A OFIC ADMINISTRATIVAS, BºEL PUENTE	299,929.90	0.00	0.00	0.00	299,929.90	0.00
1235	000000068	0000000000000000028	0001	0001	PAV CONCRETO HIDRA REFORZADO C. ACCESO A OFIC ADMINISTRATIVAS, BºEL PUENTE	299,929.90	0.00	0.00	0.00	299,929.90	0.00
1235	000000068	0000000000000000029			MODERNIZACION DEL SISTEMA DE AGUA POTABLE, EL RODEO	352,155.09	0.00	0.00	0.00	352,155.09	0.00
1235	000000068	0000000000000000029	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE, EL RODEO	352,155.09	0.00	0.00	0.00	352,155.09	0.00
1235	000000068	0000000000000000029	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE, EL RODEO	352,155.09	0.00	0.00	0.00	352,155.09	0.00
1235	000000068	0000000000000000030			EQUIPAMIENTO DE POZO PROFUNDO, EL TEJOCOTE	200,287.94	0.00	0.00	0.00	200,287.94	0.00
1235	000000068	0000000000000000030	0001		EQUIPAMIENTO DE POZO PROFUNDO, EL TEJOCOTE	200,287.94	0.00	0.00	0.00	200,287.94	0.00
1235	000000068	0000000000000000030	0001	0001	EQUIPAMIENTO DE POZO PROFUNDO, EL TEJOCOTE	200,287.94	0.00	0.00	0.00	200,287.94	0.00
1235	000000068	0000000000000000031			CONSTRUCCION DE DRENAJE SANITARIO EN CALLE RUMBO AL PANTEON EX-HAC SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000031	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CALLE RUMBO AL PANTEON EX-HAC SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000031	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CALLE RUMBO AL PANTEON EX-HAC SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000032			PAV CON CONCRETO HIDRAULICO REFORZADO DE C.HACIA EL CANAL EX HACIENDA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000032	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C.HACIA EL CANAL EX HACIENDA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000032	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C.HACIA EL CANAL EX HACIENDA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000033			CONSTRUCCION DE CASA DE SALUD Y BARDA PERIMETRAL GUADALUPE IXTAPA	297,301.89	0.00	0.00	0.00	297,301.89	0.00
1235	000000068	0000000000000000033	0001		CONSTRUCCION DE CASA DE SALUD Y BARDA PERIMETRAL GUADALUPE IXTAPA	297,301.89	0.00	0.00	0.00	297,301.89	0.00
1235	000000068	0000000000000000033	0001	0001	CONSTRUCCION DE CASA DE SALUD Y BARDA PERIMETRAL GUADALUPE IXTAPA	297,301.89	0.00	0.00	0.00	297,301.89	0.00
1235	000000068	0000000000000000034			CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000034	0001		CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000034	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000035			PAV CONCRETO HIDRAULICO REFORZADO DE C DE LA ESC HACIA EL JACAL JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000035	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C DE LA ESC HACIA EL JACAL JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000035	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C DE LA ESC HACIA EL JACAL JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000036			PAV. CALLE CONCRETO HIDRAHULICO ESC. HACIA LA IGLESIA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000036	0001		PAV. CALLE CONCRETO HIDRAHULICO ESC. HACIA LA IGLESIA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000036	0001	0001	PAV. CALLE CONCRETO HIDRAHULICO ESC. HACIA LA IGLESIA EN JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000037			PAV. CONCRETO HIDRAULICO REFOR DE CALLE PRINCIPAL LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000037	0001		PAV. CONCRETO HIDRAULICO REFOR DE CALLE PRINCIPAL LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000037	0001	0001	PAV. CONCRETO HIDRAULICO REFOR DE CALLE PRINCIPAL LA CUADRILLA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000038			PAVIMENTACION CONCRETO HID. CAMINO PRINCIPAL LA ESTACION SOLIS	149,338.74	0.00	0.00	0.00	149,338.74	0.00
1235	000000068	0000000000000000038	0001		PAVIMENTACION CONCRETO HID. CAMINO PRINCIPAL LA ESTACION SOLIS	149,338.74	0.00	0.00	0.00	149,338.74	0.00
1235	000000068	0000000000000000038	0001	0001	PAVIMENTACION CONCRETO HID. CAMINO PRINCIPAL LA ESTACION SOLIS	149,338.74	0.00	0.00	0.00	149,338.74	0.00
1235	000000068	0000000000000000039			AMPLIACION DE RED DE ENERGIA ELECTRICA LA ESTANZUELA	299,986.23	0.00	0.00	0.00	299,986.23	0.00
1235	000000068	0000000000000000039	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA LA ESTANZUELA	299,986.23	0.00	0.00	0.00	299,986.23	0.00
1235	000000068	0000000000000000039	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA LA ESTANZUELA	299,986.23	0.00	0.00	0.00	299,986.23	0.00
1235	000000068	0000000000000000040			CONSTRUCCION DE AULA PARA PREEESCOLAR LA HUERTA	299,129.62	0.00	0.00	0.00	299,129.62	0.00
1235	000000068	0000000000000000040	0001		CONSTRUCCION DE AULA PARA PREEESCOLAR LA HUERTA	299,129.62	0.00	0.00	0.00	299,129.62	0.00
1235	000000068	0000000000000000040	0001	0001	CONSTRUCCION DE AULA PARA PREEESCOLAR LA HUERTA	299,129.62	0.00	0.00	0.00	299,129.62	0.00
1235	000000068	0000000000000000041			PAVIMENTACION CONCRETO HIDRAHULICO EN LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000041	0001		PAVIMENTACION CONCRETO HIDRAHULICO EN LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000041	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO EN LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000068	0000000000000000042			AMPLIACION DE RED DE ENERGIA ELECTRICA LOMA DE SAN MATEO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000068	0000000000000000042	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA LOMA DE SAN MATEO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000068	0000000000000000042	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA LOMA DE SAN MATEO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000068	0000000000000000043			CONST. DE BANQUETAS DE LOS PINOS AL PUENTE RIO LERMA Y DRENAJE SANI	291,533.31	0.00	0.00	0.00	291,533.31	0.00
1235	000000068	0000000000000000043	0001		CONST. DE BANQUETAS DE LOS PINOS AL PUENTE RIO LERMA Y DRENAJE SANI	291,533.31	0.00	0.00	0.00	291,533.31	0.00
1235	000000068	0000000000000000043	0001	0001	CONST. DE BANQUETAS DE LOS PINOS AL PUENTE RIO LERMA Y DRENAJE SANI	291,533.31	0.00	0.00	0.00	291,533.31	0.00
1235	000000068	0000000000000000044			PAV. CONCRETO HIDRA REFORZADO DE CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000044	0001		PAV. CONCRETO HIDRA REFORZADO DE CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000044	0001	0001	PAV. CONCRETO HIDRA REFORZADO DE CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000045			REHABILITACION CALLE MIGUEL HIDALGO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000045	0001		REHABILITACION CALLE MIGUEL HIDALGO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000045	0001	0001	REHABILITACION CALLE MIGUEL HIDALGO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000046			DRENAJE Y PAV. CON CONCRETO HIDRAULICA REFORZADO DE CALLE ABASOLO MAG CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000046	0001		DRENAJE Y PAV. CON CONCRETO HIDRAULICA REFORZADO DE CALLE ABASOLO MAG CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000046	0001	0001	DRENAJE Y PAV. CON CONCRETO HIDRAULICA REFORZADO DE CALLE ABASOLO MAG CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000047			CONST DE DRENAJE SANITARIO Y PAV CONCRE HIDRA CALLE OYAMEL MAGDALENA COL	249,996.55	0.00	0.00	0.00	249,996.55	0.00
1235	000000068	0000000000000000047	0001		CONST DE DRENAJE SANITARIO Y PAV CONCRE HIDRA CALLE OYAMEL MAGDALENA COL	249,996.55	0.00	0.00	0.00	249,996.55	0.00
1235	000000068	0000000000000000047	0001	0001	CONST DE DRENAJE SANITARIO Y PAV CONCRE HIDRA CALLE OYAMEL MAGDALENA COL	249,996.55	0.00	0.00	0.00	249,996.55	0.00
1235	000000068	0000000000000000048			PAV. CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000048	0001		PAV. CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000048	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000049			AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. GUAYAS Y MANZANAS MG CRUZ BLAN	246,963.23	0.00	0.00	0.00	246,963.23	0.00
1235	000000068	0000000000000000049	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. GUAYAS Y MANZANAS MG CRUZ BLAN	246,963.23	0.00	0.00	0.00	246,963.23	0.00
1235	000000068	0000000000000000049	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. GUAYAS Y MANZANAS MG CRUZ BLAN	246,963.23	0.00	0.00	0.00	246,963.23	0.00
1235	000000068	0000000000000000050			PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE CEREZO MAGDALENA CRUZ BLANCA	248,487.44	0.00	0.00	0.00	248,487.44	0.00
1235	000000068	0000000000000000050	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE CEREZO MAGDALENA CRUZ BLANCA	248,487.44	0.00	0.00	0.00	248,487.44	0.00
1235	000000068	0000000000000000050	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE CALLE CEREZO MAGDALENA CRUZ BLANCA	248,487.44	0.00	0.00	0.00	248,487.44	0.00
1235	000000068	0000000000000000051			AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. OAXACA Y NEJAPA,MAGDALENA LA P	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000068	0000000000000000051	0001		AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. OAXACA Y NEJAPA,MAGDALENA LA P	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000068	0000000000000000051	0001	0001	AMPLIACION DE RED DE ENERGIA ELECTRICA EN C. OAXACA Y NEJAPA,MAGDALENA LA P	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000068	0000000000000000052			PAV CON CONCRETO HIDRAULICO REFORZADO CALLE AGUASCALIENTES,LA MAGD LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000052	0001		PAV CON CONCRETO HIDRAULICO REFORZADO CALLE AGUASCALIENTES,LA MAGD LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000052	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO CALLE AGUASCALIENTES,LA MAGD LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000053			PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE HACIA EL POZO MAG SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000053	0001		PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE HACIA EL POZO MAG SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000053	0001	0001	PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE HACIA EL POZO MAG SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000054			PAV. CON CONCRETO HIDRAULICO REFOR DE LA CALLE GIGANTES MAGDALENA SHIDO	149,758.85	0.00	0.00	0.00	149,758.85	0.00
1235	000000068	0000000000000000054	0001		PAV. CON CONCRETO HIDRAULICO REFOR DE LA CALLE GIGANTES MAGDALENA SHIDO	149,758.85	0.00	0.00	0.00	149,758.85	0.00
1235	000000068	0000000000000000054	0001	0001	PAV. CON CONCRETO HIDRAULICO REFOR DE LA CALLE GIGANTES MAGDALENA SHIDO	149,758.85	0.00	0.00	0.00	149,758.85	0.00
1235	000000068	0000000000000000055			AMP LINEA DE ENERGIA ELECTRICA EN C.ALDAMA E ITURBIDE 1RA E MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000055	0001		AMP LINEA DE ENERGIA ELECTRICA EN C.ALDAMA E ITURBIDE 1RA E MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000055	0001	0001	AMP LINEA DE ENERGIA ELECTRICA EN C.ALDAMA E ITURBIDE 1RA E MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000056			PAVIMENTACION CALLE TEPOZAN MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000056	0001		PAVIMENTACION CALLE TEPOZAN MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000056	0001	0001	PAVIMENTACION CALLE TEPOZAN MESA DE BAÑI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000057			MODER Y AMPLIA D LA CARRT MESA DE BANI-MESA DE STGO KM 0 AL 2+476M DE BAÑI	624,868.10	0.00	0.00	0.00	624,868.10	0.00
1235	000000068	0000000000000000057	0001		MODER Y AMPLIA D LA CARRT MESA DE BANI-MESA DE STGO KM 0 AL 2+476M DE BAÑI	624,868.10	0.00	0.00	0.00	624,868.10	0.00
1235	000000068	0000000000000000057	0001	0001	MODER Y AMPLIA D LA CARRT MESA DE BANI-MESA DE STGO KM 0 AL 2+476M DE BAÑI	624,868.10	0.00	0.00	0.00	624,868.10	0.00

1235	000000068	0000000000000000058			EQUIPAMIENTO DE POZO DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000058	0001		EQUIPAMIENTO DE POZO DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000058	0001	0001	EQUIPAMIENTO DE POZO DEL SISTEMA DE AGUA POTABLE, MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000059			PAV.CONCRETO ASFALTICO Y CONSTRUCCION DE CUNETAS MESA DE LOS GARNICA	249,602.59	0.00	0.00	0.00	249,602.59	0.00
1235	000000068	0000000000000000059	0001		PAV.CONCRETO ASFALTICO Y CONSTRUCCION DE CUNETAS MESA DE LOS GARNICA	249,602.59	0.00	0.00	0.00	249,602.59	0.00
1235	000000068	0000000000000000059	0001	0001	PAV.CONCRETO ASFALTICO Y CONSTRUCCION DE CUNETAS MESA DE LOS GARNICA	249,602.59	0.00	0.00	0.00	249,602.59	0.00
1235	000000068	0000000000000000060			PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES, MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000060	0001		PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES, MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000060	0001	0001	PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES, MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000061			PAV.CONCRETO HIDRAHULICO CAMINO PRINCIPAL MESA DEL VENADO	149,840.99	0.00	0.00	0.00	149,840.99	0.00
1235	000000068	0000000000000000061	0001		PAV.CONCRETO HIDRAHULICO CAMINO PRINCIPAL MESA DEL VENADO	149,840.99	0.00	0.00	0.00	149,840.99	0.00
1235	000000068	0000000000000000061	0001	0001	PAV.CONCRETO HIDRAHULICO CAMINO PRINCIPAL MESA DEL VENADO	149,840.99	0.00	0.00	0.00	149,840.99	0.00
1235	000000068	0000000000000000062			PAV. CONCRETO HID. REFORZADO DE LA C PRINCIPAL PASTORES PRIMER BARRIO	399,994.48	0.00	0.00	0.00	399,994.48	0.00
1235	000000068	0000000000000000062	0001		PAV. CONCRETO HID. REFORZADO DE LA C PRINCIPAL PASTORES PRIMER BARRIO	399,994.48	0.00	0.00	0.00	399,994.48	0.00
1235	000000068	0000000000000000062	0001	0001	PAV. CONCRETO HID. REFORZADO DE LA C PRINCIPAL PASTORES PRIMER BARRIO	399,994.48	0.00	0.00	0.00	399,994.48	0.00
1235	000000068	0000000000000000063			PAV. CONCRETO HID. REFORZADO DIVERSAS CALLES PASTORES SEGUNDO BARRIO	399,995.55	0.00	0.00	0.00	399,995.55	0.00
1235	000000068	0000000000000000063	0001		PAV. CONCRETO HID. REFORZADO DIVERSAS CALLES PASTORES SEGUNDO BARRIO	399,995.55	0.00	0.00	0.00	399,995.55	0.00
1235	000000068	0000000000000000063	0001	0001	PAV. CONCRETO HID. REFORZADO DIVERSAS CALLES PASTORES SEGUNDO BARRIO	399,995.55	0.00	0.00	0.00	399,995.55	0.00
1235	000000068	0000000000000000064			CONSTRUCCION DE CASA DE SALUD PUEBLO NUEVO	354,651.30	0.00	0.00	0.00	354,651.30	0.00
1235	000000068	0000000000000000064	0001		CONSTRUCCION DE CASA DE SALUD PUEBLO NUEVO	354,651.30	0.00	0.00	0.00	354,651.30	0.00
1235	000000068	0000000000000000064	0001	0001	CONSTRUCCION DE CASA DE SALUD PUEBLO NUEVO	354,651.30	0.00	0.00	0.00	354,651.30	0.00
1235	000000068	0000000000000000065			PAV. CON CONCRETO HIDRAULICO REFORZ EN LA CALLE S/N EN PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000065	0001		PAV. CON CONCRETO HIDRAULICO REFORZ EN LA CALLE S/N EN PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000065	0001	0001	PAV. CON CONCRETO HIDRAULICO REFORZ EN LA CALLE S/N EN PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000066			MODERNIZACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	197,025.59	0.00	0.00	0.00	197,025.59	0.00
1235	000000068	0000000000000000066	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	197,025.59	0.00	0.00	0.00	197,025.59	0.00
1235	000000068	0000000000000000066	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	197,025.59	0.00	0.00	0.00	197,025.59	0.00
1235	000000068	0000000000000000067			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL PURUAHUA SUR	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000067	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL PURUAHUA SUR	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000067	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C.PRINCIPAL PURUAHUA SUR	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000068			CONS.DRENAJE+ PAV.CONCRETO CALLE IGNACIO ZARAGOZA PURUAHUA SUR	398,303.35	0.00	0.00	0.00	398,303.35	0.00
1235	000000068	0000000000000000068	0001		CONS.DRENAJE+ PAV.CONCRETO CALLE IGNACIO ZARAGOZA PURUAHUA SUR	398,303.35	0.00	0.00	0.00	398,303.35	0.00
1235	000000068	0000000000000000068	0001	0001	CONS.DRENAJE+ PAV.CONCRETO CALLE IGNACIO ZARAGOZA PURUAHUA SUR	398,303.35	0.00	0.00	0.00	398,303.35	0.00
1235	000000068	0000000000000000069			CONST.DRENAJE SAN.CALLE ESCUELA AL CENTRO SOCIAL SN.ANTONIO SOLIS	349,535.75	0.00	0.00	0.00	349,535.75	0.00
1235	000000068	0000000000000000069	0001		CONST.DRENAJE SAN.CALLE ESCUELA AL CENTRO SOCIAL SN.ANTONIO SOLIS	349,535.75	0.00	0.00	0.00	349,535.75	0.00
1235	000000068	0000000000000000069	0001	0001	CONST.DRENAJE SAN.CALLE ESCUELA AL CENTRO SOCIAL SN.ANTONIO SOLIS	349,535.75	0.00	0.00	0.00	349,535.75	0.00
1235	000000068	0000000000000000070			PAV.CONCRETO HID.CALLE RUMBO AL CENTRO SOCIAL SAN ANTONIO SOLIS	299,639.18	0.00	0.00	0.00	299,639.18	0.00
1235	000000068	0000000000000000070	0001		PAV.CONCRETO HID.CALLE RUMBO AL CENTRO SOCIAL SAN ANTONIO SOLIS	299,639.18	0.00	0.00	0.00	299,639.18	0.00
1235	000000068	0000000000000000070	0001	0001	PAV.CONCRETO HID.CALLE RUMBO AL CENTRO SOCIAL SAN ANTONIO SOLIS	299,639.18	0.00	0.00	0.00	299,639.18	0.00
1235	000000068	0000000000000000071			PAVIMENTACION CONCRETO CALLE PINGUINO EN SAN FRANCISCO SOLIS	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000071	0001		PAVIMENTACION CONCRETO CALLE PINGUINO EN SAN FRANCISCO SOLIS	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000071	0001	0001	PAVIMENTACION CONCRETO CALLE PINGUINO EN SAN FRANCISCO SOLIS	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000072			PAV. CONCT HIDR REFORZ D CALLE PRINCIPAL SN FCO TEPEOLULCO 1 B. CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000072	0001		PAV. CONCT HIDR REFORZ D CALLE PRINCIPAL SN FCO TEPEOLULCO 1 B. CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000072	0001	0001	PAV. CONCT HIDR REFORZ D CALLE PRINCIPAL SN FCO TEPEOLULCO 1 B. CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000073			PAV. CONCRETO HID. CALLE SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000073	0001		PAV. CONCRETO HID. CALLE SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000073	0001	0001	PAV. CONCRETO HID. CALLE SN FRANCISCO TEPEOLULCO 1ER BARRIO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000068	0000000000000000074			PAV CON CONCRE HIDRAU R.DIVERSAS CALLES SN FCO TEPEOLULCO 2DO B SECT AGUA	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000074	0001		PAV CON CONCRE HIDRAU R.DIVERSAS CALLES SN FCO TEPEOLULCO 2DO B SECT AGUA	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000074	0001	0001	PAV CON CONCRE HIDRAU R.DIVERSAS CALLES SN FCO TEPEOLULCO 2DO B SECT AGUA	299,987.52	0.00	0.00	0.00	299,987.52	0.00
1235	000000068	0000000000000000075			PAV CON CONCRE HIDRAU REFORZ C.16 DE SEP SN FCO TEPEOLULCO 2DO B SECT AGUA	197,021.70	0.00	0.00	0.00	197,021.70	0.00
1235	000000068	0000000000000000075	0001		PAV CON CONCRE HIDRAU REFORZ C.16 DE SEP SN FCO TEPEOLULCO 2DO B SECT AGUA	197,021.70	0.00	0.00	0.00	197,021.70	0.00
1235	000000068	0000000000000000075	0001	0001	PAV CON CONCRE HIDRAU REFORZ C.16 DE SEP SN FCO TEPEOLULCO 2DO B SECT AGUA	197,021.70	0.00	0.00	0.00	197,021.70	0.00
1235	000000068	0000000000000000076			PAV. CON CONCRETO HIDR REFORZADO DE CALLE PRINCIPAL SN FCO TPE 4TO B. EJIDO	343,828.98	0.00	0.00	0.00	343,828.98	0.00
1235	000000068	0000000000000000076	0001		PAV. CON CONCRETO HIDR REFORZADO DE CALLE PRINCIPAL SN FCO TPE 4TO B. EJIDO	343,828.98	0.00	0.00	0.00	343,828.98	0.00
1235	000000068	0000000000000000076	0001	0001	PAV. CON CONCRETO HIDR REFORZADO DE CALLE PRINCIPAL SN FCO TPE 4TO B. EJIDO	343,828.98	0.00	0.00	0.00	343,828.98	0.00
1235	000000068	0000000000000000077			CONSTRUCCION DE DRENAJE SANITARIO SN FCO TEPEOLULCO 3ER Bª LA MESA	349,992.13	0.00	0.00	0.00	349,992.13	0.00
1235	000000068	0000000000000000077	0001		CONSTRUCCION DE DRENAJE SANITARIO SN FCO TEPEOLULCO 3ER Bª LA MESA	349,992.13	0.00	0.00	0.00	349,992.13	0.00
1235	000000068	0000000000000000077	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SN FCO TEPEOLULCO 3ER Bª LA MESA	349,992.13	0.00	0.00	0.00	349,992.13	0.00
1235	000000068	0000000000000000078			PAV CONCRETO HIDRAULICO REFORZADO DE C PORVENIR SN FCO TEPEOLULCO 4ªB EJIDO	447,975.95	0.00	0.00	0.00	447,975.95	0.00
1235	000000068	0000000000000000078	0001		PAV CONCRETO HIDRAULICO REFORZADO DE C PORVENIR SN FCO TEPEOLULCO 4ªB EJIDO	447,975.95	0.00	0.00	0.00	447,975.95	0.00
1235	000000068	0000000000000000078	0001	0001	PAV CONCRETO HIDRAULICO REFORZADO DE C PORVENIR SN FCO TEPEOLULCO 4ªB EJIDO	447,975.95	0.00	0.00	0.00	447,975.95	0.00
1235	000000068	0000000000000000079			PAV CONCRETO HIDRAU REFORZ DE C.ENRIQUE PENA N.SN FCO TEPEO PRESA DEL COYOT	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000079	0001		PAV CONCRETO HIDRAU REFORZ DE C.ENRIQUE PENA N.SN FCO TEPEO PRESA DEL COYOT	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000079	0001	0001	PAV CONCRETO HIDRAU REFORZ DE C.ENRIQUE PENA N.SN FCO TEPEO PRESA DEL COYOT	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000080			URBANIZACION DEL BOULEVAR JOSE VICENTE VILLADA SN FCO TEPEOLULCO 4to BARRIO	199,945.88	0.00	0.00	0.00	199,945.88	0.00
1235	000000068	0000000000000000080	0001		URBANIZACION DEL BOULEVAR JOSE VICENTE VILLADA SN FCO TEPEOLULCO 4to BARRIO	199,945.88	0.00	0.00	0.00	199,945.88	0.00
1235	000000068	0000000000000000080	0001	0001	URBANIZACION DEL BOULEVAR JOSE VICENTE VILLADA SN FCO TEPEOLULCO 4to BARRIO	199,945.88	0.00	0.00	0.00	199,945.88	0.00
1235	000000068	0000000000000000081			CONST FOSA SEPTICA EN SECTOR LA VIRGEN 1RA E SN FCO TEPEO.COL.LAZARO CARDEN	396,528.25	0.00	0.00	0.00	396,528.25	0.00
1235	000000068	0000000000000000081	0001		CONST FOSA SEPTICA EN SECTOR LA VIRGEN 1RA E SN FCO TEPEO.COL.LAZARO CARDEN	396,528.25	0.00	0.00	0.00	396,528.25	0.00
1235	000000068	0000000000000000081	0001	0001	CONST FOSA SEPTICA EN SECTOR LA VIRGEN 1RA E SN FCO TEPEO.COL.LAZARO CARDEN	396,528.25	0.00	0.00	0.00	396,528.25	0.00
1235	000000068	0000000000000000082			CONTR. DE DRENAJE SANIT A UN COSTADO DE LA CARRETERA TEMAS-SOLIS	299,998.32	0.00	0.00	0.00	299,998.32	0.00
1235	000000068	0000000000000000082	0001		CONTR. DE DRENAJE SANIT A UN COSTADO DE LA CARRETERA TEMAS-SOLIS	299,998.32	0.00	0.00	0.00	299,998.32	0.00
1235	000000068	0000000000000000082	0001	0001	CONTR. DE DRENAJE SANIT A UN COSTADO DE LA CARRETERA TEMAS-SOLIS	299,998.32	0.00	0.00	0.00	299,998.32	0.00
1235	000000068	0000000000000000083			PAV CON CONCRETO HIDRAULICO REFORZADO DE C RUMBO A LA SEC SAN JOSE IXTAPA	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000083	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C RUMBO A LA SEC SAN JOSE IXTAPA	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000083	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C RUMBO A LA SEC SAN JOSE IXTAPA	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000084			PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL, SAN JOSE LOS REYES	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000084	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL, SAN JOSE LOS REYES	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000084	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL, SAN JOSE LOS REYES	249,997.05	0.00	0.00	0.00	249,997.05	0.00
1235	000000068	0000000000000000085			CONSTRUCCION DE DRENAJE SANITARIO EN SAN JOSE SOLIS	199,826.46	0.00	0.00	0.00	199,826.46	0.00
1235	000000068	0000000000000000085	0001		CONSTRUCCION DE DRENAJE SANITARIO EN SAN JOSE SOLIS	199,826.46	0.00	0.00	0.00	199,826.46	0.00
1235	000000068	0000000000000000085	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN SAN JOSE SOLIS	199,826.46	0.00	0.00	0.00	199,826.46	0.00
1235	000000068	0000000000000000086			CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM IGNACIO ALLENDE, SAN JUANICO C	449,987.00	0.00	0.00	0.00	449,987.00	0.00
1235	000000068	0000000000000000086	0001		CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM IGNACIO ALLENDE, SAN JUANICO C	449,987.00	0.00	0.00	0.00	449,987.00	0.00
1235	000000068	0000000000000000086	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE ESC PRIM IGNACIO ALLENDE, SAN JUANICO C	449,987.00	0.00	0.00	0.00	449,987.00	0.00
1235	000000068	0000000000000000087			MODERNIZACION DEL SISTEMA DE AGUA POTABLE, SAN JUANICO CENTRO	349,021.39	0.00	0.00	0.00	349,021.39	0.00
1235	000000068	0000000000000000087	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE, SAN JUANICO CENTRO	349,021.39	0.00	0.00	0.00	349,021.39	0.00
1235	000000068	0000000000000000087	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE, SAN JUANICO CENTRO	349,021.39	0.00	0.00	0.00	349,021.39	0.00
1235	000000068	0000000000000000088			PAV CON CONCRETO HIDRAULICO REFORZADO DE C HACIA LA ESC PRIMARIA SN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000088	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C HACIA LA ESC PRIMARIA SN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000088	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C HACIA LA ESC PRIMARIA SN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000068	0000000000000000089			PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES SAN JUANICO EL ALTO	149,980.30	0.00	0.00	0.00	149,980.30	0.00
1235	000000068	0000000000000000089	0001		PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES SAN JUANICO EL ALTO	149,980.30	0.00	0.00	0.00	149,980.30	0.00
1235	000000068	0000000000000000089	0001	0001	PAV. CON CONCRETO HIDRAULICO REFORZ DE DIVERSAS CALLES SAN JUANICO EL ALTO	149,980.30	0.00	0.00	0.00	149,980.30	0.00

1235	000000068	0000000000000000090			CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	449,358.82	0.00	0.00	0.00	449,358.82	0.00
1235	000000068	0000000000000000090	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	449,358.82	0.00	0.00	0.00	449,358.82	0.00
1235	000000068	0000000000000000090	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	449,358.82	0.00	0.00	0.00	449,358.82	0.00
1235	000000068	0000000000000000091			PAV. CON CONCRETO HIDR REFORZADO DE CAMINO PRINCIPAL SAN MATEO EL VIEJO	999,773.71	0.00	0.00	0.00	999,773.71	0.00
1235	000000068	0000000000000000091	0001		PAV. CON CONCRETO HIDR REFORZADO DE CAMINO PRINCIPAL SAN MATEO EL VIEJO	999,773.71	0.00	0.00	0.00	999,773.71	0.00
1235	000000068	0000000000000000091	0001	0001	PAV. CON CONCRETO HIDR REFORZADO DE CAMINO PRINCIPAL SAN MATEO EL VIEJO	999,773.71	0.00	0.00	0.00	999,773.71	0.00
1235	000000068	0000000000000000092			PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL SAN MIGUEL SOLIS	343,638.46	0.00	0.00	0.00	343,638.46	0.00
1235	000000068	0000000000000000092	0001		PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL SAN MIGUEL SOLIS	343,638.46	0.00	0.00	0.00	343,638.46	0.00
1235	000000068	0000000000000000092	0001	0001	PAV CON CONCRETO HIDRAULICO REFORZADO DE C. PRINCIPAL SAN MIGUEL SOLIS	343,638.46	0.00	0.00	0.00	343,638.46	0.00
1235	000000068	0000000000000000093			PAV CONCRETO HIDRAULICO REFORZ DE C 19 DE MARZO SAN NICOLAS SOLIS	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000093	0001		PAV CONCRETO HIDRAULICO REFORZ DE C 19 DE MARZO SAN NICOLAS SOLIS	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000093	0001	0001	PAV CONCRETO HIDRAULICO REFORZ DE C 19 DE MARZO SAN NICOLAS SOLIS	199,991.68	0.00	0.00	0.00	199,991.68	0.00
1235	000000068	0000000000000000094			PAV. CONCRETO HIDRAHULICO REFORZ DE B. TARESE A B. BONSA SAN PEDRO EL ALTO	779,845.46	0.00	0.00	0.00	779,845.46	0.00
1235	000000068	0000000000000000094	0001		PAV. CONCRETO HIDRAHULICO REFORZ DE B. TARESE A B. BONSA SAN PEDRO EL ALTO	779,845.46	0.00	0.00	0.00	779,845.46	0.00
1235	000000068	0000000000000000094	0001	0001	PAV. CONCRETO HIDRAHULICO REFORZ DE B. TARESE A B. BONSA SAN PEDRO EL ALTO	779,845.46	0.00	0.00	0.00	779,845.46	0.00
1235	000000068	0000000000000000095			PAV. CONCRETO HIDRAULICO REF DE DIVERSAS CALLES SAN PEDRO POTLA 1ER B EJID	99,994.32	0.00	0.00	0.00	99,994.32	0.00
1235	000000068	0000000000000000095	0001		PAV. CONCRETO HIDRAULICO REF DE DIVERSAS CALLES SAN PEDRO POTLA 1ER B EJID	99,994.32	0.00	0.00	0.00	99,994.32	0.00
1235	000000068	0000000000000000095	0001	0001	PAV. CONCRETO HIDRAULICO REF DE DIVERSAS CALLES SAN PEDRO POTLA 1ER B EJID	99,994.32	0.00	0.00	0.00	99,994.32	0.00
1235	000000068	0000000000000000096			CONSTRUCCION FOSA SEPTICA LA LOMA SAN PEDRO POTLA 1 ER BO EJIDO	199,934.47	0.00	0.00	0.00	199,934.47	0.00
1235	000000068	0000000000000000096	0001		CONSTRUCCION FOSA SEPTICA LA LOMA SAN PEDRO POTLA 1 ER BO EJIDO	199,934.47	0.00	0.00	0.00	199,934.47	0.00
1235	000000068	0000000000000000096	0001	0001	CONSTRUCCION FOSA SEPTICA LA LOMA SAN PEDRO POTLA 1 ER BO EJIDO	199,934.47	0.00	0.00	0.00	199,934.47	0.00
1235	000000068	0000000000000000097			PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE S/N SAN PEDRO POTLA 2DO BARRIO	249,998.80	0.00	0.00	0.00	249,998.80	0.00
1235	000000068	0000000000000000097	0001		PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE S/N SAN PEDRO POTLA 2DO BARRIO	249,998.80	0.00	0.00	0.00	249,998.80	0.00
1235	000000068	0000000000000000097	0001	0001	PAV. CONCRETO HIDRAULICO REFORZADO DE CALLE S/N SAN PEDRO POTLA 2DO BARRIO	249,998.80	0.00	0.00	0.00	249,998.80	0.00
1235	000000068	0000000000000000098			CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	249,994.72	0.00	0.00	0.00	249,994.72	0.00
1235	000000068	0000000000000000098	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	249,994.72	0.00	0.00	0.00	249,994.72	0.00
1235	000000068	0000000000000000098	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	249,994.72	0.00	0.00	0.00	249,994.72	0.00
1235	000000068	0000000000000000099			CONST, BARDA PERIMETRAL ESCUELA SAN PEDRO POTLA CENTRO	137,287.15	0.00	0.00	0.00	137,287.15	0.00
1235	000000068	0000000000000000099	0001		CONST, BARDA PERIMETRAL ESCUELA SAN PEDRO POTLA CENTRO	137,287.15	0.00	0.00	0.00	137,287.15	0.00
1235	000000068	0000000000000000099	0001	0001	CONST, BARDA PERIMETRAL ESCUELA SAN PEDRO POTLA CENTRO	137,287.15	0.00	0.00	0.00	137,287.15	0.00
1235	000000068	0000000000000000100			CONSTRUCCION DRENAJE CALLE PRINCIPAL SAN PEDRO POTLA 3ER BARRIO	999,988.26	0.00	0.00	0.00	999,988.26	0.00
1235	000000068	0000000000000000100	0001		CONSTRUCCION DRENAJE CALLE PRINCIPAL SAN PEDRO POTLA 3ER BARRIO	999,988.26	0.00	0.00	0.00	999,988.26	0.00
1235	000000068	0000000000000000100	0001	0001	CONSTRUCCION DRENAJE CALLE PRINCIPAL SAN PEDRO POTLA 3ER BARRIO	999,988.26	0.00	0.00	0.00	999,988.26	0.00
1235	000000068	0000000000000000101			PAV. CONCRETO HIDRAHULICO HACIA EL CANAL SAN VICENTE SOLIS	299,433.29	0.00	0.00	0.00	299,433.29	0.00
1235	000000068	0000000000000000101	0001		PAV. CONCRETO HIDRAHULICO HACIA EL CANAL SAN VICENTE SOLIS	299,433.29	0.00	0.00	0.00	299,433.29	0.00
1235	000000068	0000000000000000101	0001	0001	PAV. CONCRETO HIDRAHULICO HACIA EL CANAL SAN VICENTE SOLIS	299,433.29	0.00	0.00	0.00	299,433.29	0.00
1235	000000068	0000000000000000102			PAV. CONCRETO HID.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	199,965.46	0.00	0.00	0.00	199,965.46	0.00
1235	000000068	0000000000000000102	0001		PAV. CONCRETO HID.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	199,965.46	0.00	0.00	0.00	199,965.46	0.00
1235	000000068	0000000000000000102	0001	0001	PAV. CONCRETO HID.CALLE JESUS FUENTES MUÑIZ SANTA ANA YENSHU EJIDO	199,965.46	0.00	0.00	0.00	199,965.46	0.00
1235	000000068	0000000000000000103			PAV. CON CONCRETO HIDRAULICO REFOR DE CALLE MARTINEZ SNT ANA YENS LA MESA	343,981.60	0.00	0.00	0.00	343,981.60	0.00
1235	000000068	0000000000000000103	0001		PAV. CON CONCRETO HIDRAULICO REFOR DE CALLE MARTINEZ SNT ANA YENS LA MESA	343,981.60	0.00	0.00	0.00	343,981.60	0.00
1235	000000068	0000000000000000103	0001	0001	PAV. CON CONCRETO HIDRAULICO REFOR DE CALLE MARTINEZ SNT ANA YENS LA MESA	343,981.60	0.00	0.00	0.00	343,981.60	0.00
1235	000000068	0000000000000000104			CONSTRUCCION DE DRENAJE SANITARIO SANTA ANA YENSHU CENTRO	399,160.88	0.00	0.00	0.00	399,160.88	0.00
1235	000000068	0000000000000000104	0001		CONSTRUCCION DE DRENAJE SANITARIO SANTA ANA YENSHU CENTRO	399,160.88	0.00	0.00	0.00	399,160.88	0.00
1235	000000068	0000000000000000104	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SANTA ANA YENSHU CENTRO	399,160.88	0.00	0.00	0.00	399,160.88	0.00
1235	000000068	0000000000000000105			BARDA PERIMETRAL ESC.PRIM.JESUS FUENTES MUÑIZ SANTA ANA YENSHU	91,295.70	0.00	0.00	0.00	91,295.70	0.00
1235	000000068	0000000000000000105	0001		BARDA PERIMETRAL ESC.PRIM.JESUS FUENTES MUÑIZ SANTA ANA YENSHU	91,295.70	0.00	0.00	0.00	91,295.70	0.00
1235	000000068	0000000000000000105	0001	0001	BARDA PERIMETRAL ESC.PRIM.JESUS FUENTES MUÑIZ SANTA ANA YENSHU	91,295.70	0.00	0.00	0.00	91,295.70	0.00

1235	000000068	0000000000000000127	0001	0002	A MPAL CEDIPIEM AMPL DEL SIST DE ALCANTARILLADO SANITARIO 1RA E SN PEDRO PO	1,300,000.00	0.00	0.00	0.00	1,300,000.00	0.00
1235	000000068	0000000000000000127	0001	0003	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE PIRU MAGDALENA COL	225,272.24	0.00	0.00	0.00	225,272.24	0.00
1235	000000068	0000000000000000127	0001	0004	MEJORAMIENTO DE LA IMAGEN URBANA A TRAVES DE LA 2DA ETAPA DE ALUMBRADO PUB	1,362,701.84	0.00	0.00	0.00	1,362,701.84	0.00
1235	000000068	0000000000000000127	0001	0030	RED DE DISTRIBUCION Y SUBESTACION DE 75 KVA PARA EL POZO DE AGUA,EL TEJOCOT	1,337,063.63	0.00	0.00	0.00	1,337,063.63	0.00
1235	000000068	000000000000000030A			RED DE DISTRIBUCION Y SUBESTACION DE 75 KVA POZO AGUA EN TEJOCOTE	146,003.61	0.00	0.00	0.00	146,003.61	0.00
1235	000000068	000000000000000030A	0001		RED DE DISTRIBUCION Y SUBESTACION DE 75 KVA POZO AGUA EN TEJOCOTE	146,003.61	0.00	0.00	0.00	146,003.61	0.00
1235	000000068	000000000000000030A	0001	0001	RED DE DISTRIBUCION Y SUBESTACION DE 75 KVA POZO AGUA EN TEJOCOTE	146,003.61	0.00	0.00	0.00	146,003.61	0.00
1235	000000069				GIS 2012	747,299.13	0.00	0.00	0.00	747,299.13	0.00
1235	000000069	0000000000000000001			CONSTRUCCION DE DRENAJE STA ROSA, SAN JOSE, PUEBLO NVO SOLIS Y MESA DE BAÑI	747,299.13	0.00	0.00	0.00	747,299.13	0.00
1235	000000069	0000000000000000001	0001		CONSTRUCCION DE DRENAJE STA ROSA, SAN JOSE, PUEBLO NVO SOLIS Y MESA DE BAÑI	747,299.13	0.00	0.00	0.00	747,299.13	0.00
1235	000000069	0000000000000000001	0001	0001	CONSTRUCCION DE DRENAJE STA ROSA, SAN JOSE, PUEBLO NVO SOLIS Y MESA DE BAÑI	747,299.13	0.00	0.00	0.00	747,299.13	0.00
1235	000000070				CEDIPIEM 2013	26,919,188.00	0.00	0.00	0.00	26,919,188.00	0.00
1235	000000070	0000000000000000001			AMPLIACION DE LA LINEA Y RED DE ENERGIA ELECT LOC STA MA.CANCHESDA BºEL RIN	4,976,323.24	0.00	0.00	0.00	4,976,323.24	0.00
1235	000000070	0000000000000000001	0001		AMPLIACION DE LA LINEA Y RED DE ENERGIA ELECT LOC STA MA.CANCHESDA BºEL RIN	4,976,323.24	0.00	0.00	0.00	4,976,323.24	0.00
1235	000000070	0000000000000000001	0001	0001	AMPLIACION DE LA LINEA Y RED DE ENERGIA ELECT LOC STA MA.CANCHESDA BºEL RIN	4,976,323.24	0.00	0.00	0.00	4,976,323.24	0.00
1235	000000070	0000000000000000002			MODERNIZACION Y AMPLIACION CAMINO BOSHESDA-BOMBARO DEL KM 0 AL 1+230	4,197,250.00	0.00	0.00	0.00	4,197,250.00	0.00
1235	000000070	0000000000000000002	0001		MODERNIZACION Y AMPLIACION CAMINO BOSHESDA-BOMBARO DEL KM 0 AL 1+230	4,197,250.00	0.00	0.00	0.00	4,197,250.00	0.00
1235	000000070	0000000000000000002	0001	0001	MODERNIZACION Y AMPLIACION CAMINO BOSHESDA-BOMBARO DEL KM 0 AL 1+230	4,197,250.00	0.00	0.00	0.00	4,197,250.00	0.00
1235	000000070	0000000000000000003			EST Y PROY EJEC P/INTRODUCCION DE RED DE ALCANTARILLADO SANIT SN PEDRO POTL	427,500.00	0.00	0.00	0.00	427,500.00	0.00
1235	000000070	0000000000000000003	0001		EST Y PROY EJEC P/INTRODUCCION DE RED DE ALCANTARILLADO SANIT SN PEDRO POTL	427,500.00	0.00	0.00	0.00	427,500.00	0.00
1235	000000070	0000000000000000003	0001	0001	EST Y PROY EJEC P/INTRODUCCION DE RED DE ALCANTARILLADO SANIT SN PEDRO POTL	427,500.00	0.00	0.00	0.00	427,500.00	0.00
1235	000000070	0000000000000000004			EST Y PROY EJEC P/MODERNIZACION Y AMPL CARR SN FCO TEPEO-STA ANA YENSHU	211,430.02	0.00	0.00	0.00	211,430.02	0.00
1235	000000070	0000000000000000004	0001		EST Y PROY EJEC P/MODERNIZACION Y AMPL CARR SN FCO TEPEO-STA ANA YENSHU	211,430.02	0.00	0.00	0.00	211,430.02	0.00
1235	000000070	0000000000000000004	0001	0001	EST Y PROY EJEC P/MODERNIZACION Y AMPL CARR SN FCO TEPEO-STA ANA YENSHU	211,430.02	0.00	0.00	0.00	211,430.02	0.00
1235	000000070	0000000000000000005			MODERCION Y AMPL CARR EN LA LOC DE MESA DE BANI-MESA DE STGO KM 0 AL 2+476	4,110,493.15	0.00	0.00	0.00	4,110,493.15	0.00
1235	000000070	0000000000000000005	0001		MODERCION Y AMPL CARR EN LA LOC DE MESA DE BANI-MESA DE STGO KM 0 AL 2+476	4,110,493.15	0.00	0.00	0.00	4,110,493.15	0.00
1235	000000070	0000000000000000005	0001	0001	MODERCION Y AMPL CARR EN LA LOC DE MESA DE BANI-MESA DE STGO KM 0 AL 2+476	4,110,493.15	0.00	0.00	0.00	4,110,493.15	0.00
1235	000000070	0000000000000000006			AMPLIA SISTEMA DE ALCANTARILLADO SANITARIO E 1 SN PEDRO POTLA 1ER BARRIO EJ	12,996,191.59	0.00	0.00	0.00	12,996,191.59	0.00
1235	000000070	0000000000000000006	0001		AMPLIA SISTEMA DE ALCANTARILLADO SANITARIO E 1 SN PEDRO POTLA 1ER BARRIO EJ	12,996,191.59	0.00	0.00	0.00	12,996,191.59	0.00
1235	000000070	0000000000000000006	0001	0001	AMPLIA SISTEMA DE ALCANTARILLADO SANITARIO E 1 SN PEDRO POTLA 1ER BARRIO EJ	12,996,191.59	0.00	0.00	0.00	12,996,191.59	0.00
1235	000000071				FOPAEDAPIE 2013	9,988,573.47	0.00	0.00	0.00	9,988,573.47	0.00
1235	000000071	0000000000000000001			PAV CON CONCRETO HIDRAULICO ESTAMPADO DE C ALFREDO DEL MAZO CABECERA MPAL	9,988,573.47	0.00	0.00	0.00	9,988,573.47	0.00
1235	000000071	0000000000000000001	0001		PAV CON CONCRETO HIDRAULICO ESTAMPADO DE C ALFREDO DEL MAZO CABECERA MPAL	9,988,573.47	0.00	0.00	0.00	9,988,573.47	0.00
1235	000000071	0000000000000000001	0001	0001	PAV CON CONCRETO HIDRAULICO ESTAMPADO DE C ALFREDO DEL MAZO CABECERA MPAL	9,988,573.47	0.00	0.00	0.00	9,988,573.47	0.00
1235	000000072				PISO FIRME 2013	5,447,427.26	0.00	0.00	0.00	5,447,427.26	0.00
1235	000000072	0000000000000000001			SERV DE PREPARACION,FEBRICACION Y COLOCACION DE PISO FIRME DE CONCRETO REFO	5,447,427.26	0.00	0.00	0.00	5,447,427.26	0.00
1235	000000072	0000000000000000001	0001		SERV DE PREPARACION,FEBRICACION Y COLOCACION DE PISO FIRME DE CONCRETO REFO	5,447,427.26	0.00	0.00	0.00	5,447,427.26	0.00
1235	000000072	0000000000000000001	0001	0001	SERV DE PREPARACION,FEBRICACION Y COLOCACION DE PISO FIRME DE CONCRETO REFO	5,447,427.26	0.00	0.00	0.00	5,447,427.26	0.00
1235	000000073				FEFOM 2013	11,026,699.66	0.00	0.00	0.00	11,026,699.66	0.00
1235	000000073	0000000000000000001			CONST DE DRENAJE Y PAV CON CONCRETO HIDRAULICO ESTAMPADO C.CALZADA DEL MOLI	3,614,891.80	0.00	0.00	0.00	3,614,891.80	0.00
1235	000000073	0000000000000000001	0001		CONST DE DRENAJE Y PAV CON CONCRETO HIDRAULICO ESTAMPADO C.CALZADA DEL MOLI	3,614,891.80	0.00	0.00	0.00	3,614,891.80	0.00
1235	000000073	0000000000000000001	0001	0001	CONST DE DRENAJE Y PAV CON CONCRETO HIDRAULICO ESTAMPADO C.CALZADA DEL MOLI	3,614,891.80	0.00	0.00	0.00	3,614,891.80	0.00
1235	000000073	0000000000000000002			CONSTRUCCION DRENAJE SANITARIO EN CALLE ALFREDO DEL MAZO CAB.MPAL	1,534,999.31	0.00	0.00	0.00	1,534,999.31	0.00
1235	000000073	0000000000000000002	0001		CONSTRUCCION DRENAJE SANITARIO EN CALLE ALFREDO DEL MAZO CAB.MPAL	1,534,999.31	0.00	0.00	0.00	1,534,999.31	0.00
1235	000000073	0000000000000000002	0001	0001	CONSTRUCCION DRENAJE SANITARIO EN CALLE ALFREDO DEL MAZO CAB.MPAL	1,534,999.31	0.00	0.00	0.00	1,534,999.31	0.00
1235	000000073	0000000000000000003			CONST DE GUARNICIONES Y BANQUETAS DE C.ALFREDO DEL MAZO,CABECERA MPAL	1,568,695.40	0.00	0.00	0.00	1,568,695.40	0.00
1235	000000073	0000000000000000003	0001		CONST DE GUARNICIONES Y BANQUETAS DE C.ALFREDO DEL MAZO,CABECERA MPAL	1,568,695.40	0.00	0.00	0.00	1,568,695.40	0.00
1235	000000073	0000000000000000003	0001	0001	CONST DE GUARNICIONES Y BANQUETAS DE C.ALFREDO DEL MAZO,CABECERA MPAL	1,568,695.40	0.00	0.00	0.00	1,568,695.40	0.00
1235	000000073	0000000000000000004			REMODELACION Y REESTRUCTURACION DEL ARCO DEL BICENTENARIO CABECERA MPAL	592,470.17	0.00	0.00	0.00	592,470.17	0.00

1235	000000073	0000000000000000004	0001		REMODELACION Y REESTRUCTURACION DEL ARCO DEL BICENTENARIO CABECERA MPAL	592,470.17	0.00	0.00	0.00	592,470.17	0.00
1235	000000073	0000000000000000004	0001	0001	REMODELACION Y REESTRUCTURACION DEL ARCO DEL BICENTENARIO CABECERA MPAL	592,470.17	0.00	0.00	0.00	592,470.17	0.00
1235	000000073	0000000000000000005			CONTINUACION DE CONSTRUCCION DE SALON DE USOS MULTIPLES LLANO DE LAS CARRER	249,962.75	0.00	0.00	0.00	249,962.75	0.00
1235	000000073	0000000000000000005	0001		CONTINUACION DE CONSTRUCCION DE SALON DE USOS MULTIPLES LLANO DE LAS CARRER	249,962.75	0.00	0.00	0.00	249,962.75	0.00
1235	000000073	0000000000000000005	0001	0001	CONTINUACION DE CONSTRUCCION DE SALON DE USOS MULTIPLES LLANO DE LAS CARRER	249,962.75	0.00	0.00	0.00	249,962.75	0.00
1235	000000073	0000000000000000006			TERMINACION DE AULA EN LA ESCUELA PRIM NVA CREACION,PURUAHUA NORTE	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000073	0000000000000000006	0001		TERMINACION DE AULA EN LA ESCUELA PRIM NVA CREACION,PURUAHUA NORTE	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000073	0000000000000000006	0001	0001	TERMINACION DE AULA EN LA ESCUELA PRIM NVA CREACION,PURUAHUA NORTE	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000073	0000000000000000007			CONST. GIMNASIO SN FRANCISCO TEPEOLULCO 2 BARRIO CENTRO	593,387.58	0.00	0.00	0.00	593,387.58	0.00
1235	000000073	0000000000000000007	0001		CONST.GIMNASIO SN FRANCISCO TEPEOLULCO 2 BARRIO CENTRO	593,387.58	0.00	0.00	0.00	593,387.58	0.00
1235	000000073	0000000000000000007	0001	0001	CONST.GIMNASIO SN FRANCISCO TEPEOLULCO 2 BARRIO CENTRO	593,387.58	0.00	0.00	0.00	593,387.58	0.00
1235	000000073	0000000000000000008			CONST.TECHUMBE FACHADA PRINCIPAL GIMNACIO SN FRANCISCO TEPEOLULCO	926,188.13	0.00	0.00	0.00	926,188.13	0.00
1235	000000073	0000000000000000008	0001		CONST.TECHUMBE FACHADA PRINCIPAL GIMNACIO SN FRANCISCO TEPEOLULCO	926,188.13	0.00	0.00	0.00	926,188.13	0.00
1235	000000073	0000000000000000008	0001	0001	CONST.TECHUMBE FACHADA PRINCIPAL GIMNACIO SN FRANCISCO TEPEOLULCO	926,188.13	0.00	0.00	0.00	926,188.13	0.00
1235	000000073	0000000000000000009			CONTINUACION DE CONSTRUCCION DE AUDITORIO SAN FCO TEPEOLULCO 4ªBARRIO CENTR	598,522.33	0.00	0.00	0.00	598,522.33	0.00
1235	000000073	0000000000000000009	0001		CONTINUACION DE CONSTRUCCION DE AUDITORIO SAN FCO TEPEOLULCO 4ªBARRIO CENTR	598,522.33	0.00	0.00	0.00	598,522.33	0.00
1235	000000073	0000000000000000009	0001	0001	CONTINUACION DE CONSTRUCCION DE AUDITORIO SAN FCO TEPEOLULCO 4ªBARRIO CENTR	598,522.33	0.00	0.00	0.00	598,522.33	0.00
1235	000000073	0000000000000000010			CONSTRUCCION DE AUDITORIO COMUNITARIO SAN JUANICO EL ALTO	294,365.83	0.00	0.00	0.00	294,365.83	0.00
1235	000000073	0000000000000000010	0001		CONSTRUCCION DE AUDITORIO COMUNITARIO SAN JUANICO EL ALTO	294,365.83	0.00	0.00	0.00	294,365.83	0.00
1235	000000073	0000000000000000010	0001	0001	CONSTRUCCION DE AUDITORIO COMUNITARIO SAN JUANICO EL ALTO	294,365.83	0.00	0.00	0.00	294,365.83	0.00
1235	000000073	0000000000000000011			CONSTRUCCION OFICINA SEGURIDAD PUBLICA SAN FRANCISCO TEPEOLULCO	853,219.25	0.00	0.00	0.00	853,219.25	0.00
1235	000000073	0000000000000000011	0001		CONSTRUCCION OFICINA SEGURIDAD PUBLICA SAN FRANCISCO TEPEOLULCO	853,219.25	0.00	0.00	0.00	853,219.25	0.00
1235	000000073	0000000000000000011	0001	0001	CONSTRUCCION OFICINA SEGURIDAD PUBLICA SAN FRANCISCO TEPEOLULCO	853,219.25	0.00	0.00	0.00	853,219.25	0.00
1235	000000074				FAIS 2014	18,892,457.94	0.00	0.00	0.00	18,892,457.94	0.00
1235	000000074	0000000000000000001			CONSTRUCCION DE INFRAESTRUCTURA JARDIN NIÑOS AHUACATITLAN	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000074	0000000000000000001	0001		CONSTRUCCION DE INFRAESTRUCTURA JARDIN NIÑOS AHUACATITLAN	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000074	0000000000000000001	0001	0001	CONSTRUCCION DE INFRAESTRUCTURA JARDIN NIÑOS AHUACATITLAN	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000074	0000000000000000002			PAV. CONCRETO HIDRAHULICO CALLE RUMBO AL PANTEON AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000002	0001		PAV. CONCRETO HIDRAHULICO CALLE RUMBO AL PANTEON AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000002	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE RUMBO AL PANTEON AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000003			PAV. CONCRETO HIDRAHULICO DIVERSAS CALLES AHUACATITLAN 4 Y 5	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000003	0001		PAV. CONCRETO HIDRAHULICO DIVERSAS CALLES AHUACATITLAN 4 Y 5	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000003	0001	0001	PAV. CONCRETO HIDRAHULICO DIVERSAS CALLES AHUACATITLAN 4 Y 5	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000004			PAV- CONCRETO HIDRAHULICO CALLE 10 DE MAYO EN ANDARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000004	0001		PAV- CONCRETO HIDRAHULICO CALLE 10 DE MAYO EN ANDARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000004	0001	0001	PAV- CONCRETO HIDRAHULICO CALLE 10 DE MAYO EN ANDARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000005			PAVIMENTACION CONCRETO HIDRAHULICO CALLE DURAZNO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000005	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE DURAZNO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000005	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE DURAZNO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000006			PAV.CONCRETO HIDRAHULICO CALLE CERRITO BARRIO LA CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000006	0001		PAV.CONCRETO HIDRAHULICO CALLE CERRITO BARRIO LA CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000006	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE CERRITO BARRIO LA CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000007			PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000007	0001		PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000007	0001	0001	PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES BARRIO DE CORONA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000008			CONSTRUCCION DE RED ELECTRICA CALLE UNION AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000008	0001		CONSTRUCCION DE RED ELECTRICA CALLE UNION AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000008	0001	0001	CONSTRUCCION DE RED ELECTRICA CALLE UNION AHUACATITLAN	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000074	00000000000000000009			PAVIMENTACION CONCRETO HIDRAULICO EN BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000009	0001		PAVIMENTACION CONCRETO HIDRAULICO EN BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000009	0001	0001	PAVIMENTACION CONCRETO HIDRAULICO EN BARRIO DE MARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000010			MODERNIZACION Y AMP DEL CAMINO BOSHESDA-BOMBARO KM1+230 AL KM2+460 BOMBARO	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000074	00000000000000000010	0001		MODERNIZACION Y AMP DEL CAMINO BOSHESDA-BOMBARO KM1+230 AL KM2+460 BOMBARO	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000074	00000000000000000010	0001	0001	MODERNIZACION Y AMP DEL CAMINO BOSHESDA-BOMBARO KM1+230 AL KM2+460 BOMBARO	637,500.00	0.00	0.00	0.00	637,500.00	0.00
1235	000000074	00000000000000000011			CONSTRUCCION DRENAJE PLUVIAL Y SANITARIO EN BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000011	0001		CONSTRUCCION DRENAJE PLUVIAL Y SANITARIO EN BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000011	0001	0001	CONSTRUCCION DRENAJE PLUVIAL Y SANITARIO EN BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000012			CONSTRUCCION DE DRENAJE PLUVIAL Y SANITARIO ARROYO LOS GATOS BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000012	0001		CONSTRUCCION DE DRENAJE PLUVIAL Y SANITARIO ARROYO LOS GATOS BOQU1	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000012	0001	0001	CONSTRUCCION DE DRENAJE PLUVIAL Y SANITARIO ARROYO LOS GATOS BOQU	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000013			PAVIMENTACION CONCRETO HIDRAULICO MESA DE BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000013	0001		PAVIMENTACION CONCRETO HIDRAULICO MESA DE BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000013	0001	0001	PAVIMENTACION CONCRETO HIDRAULICO MESA DE BOQUI	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000014			AMPLIACION SISTEMA DE AGUA POTABLE EN BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000014	0001		AMPLIACION SISTEMA DE AGUA POTABLE EN BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000014	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE EN BOSHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000015			REHABILITACION DE POZO DE AGUA POTABLE CALDERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000015	0001		REHABILITACION DE POZO DE AGUA POTABLE CALDERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000015	0001	0001	REHABILITACION DE POZO DE AGUA POTABLE CALDERAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000016			CONSTRUCCION DE INFRAESTRUCTURA EDUCATIVA PARA KINDER DEL 2DO Bº TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000016	0001		CONSTRUCCION DE INFRAESTRUCTURA EDUCATIVA PARA KINDER DEL 2DO Bº TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000016	0001	0001	CONSTRUCCION DE SANITARIOS P MAESTROS ESC PRIM MARIANO MATAMOROS CERRITOS D	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000016	0001	0002	CONSTRUCCION DE INFRAESTRUCTURA EDUCATIVA PARA KINDER DEL 2DO Bº TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000017			PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000017	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000017	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL CHAMACUEROS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000018			MANTENIMIENTO DE CAMINO COLONIA DEL SOCORRO BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000018	0001		MANTENIMIENTO DE CAMINO COLONIA DEL SOCORRO BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000018	0001	0001	MANTENIMIENTO DE CAMINO COLONIA DEL SOCORRO BONSHO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000019			SUMINISTRO Y COLOCACION PANELES SOLARES ELECTRICA POZO DE PALOMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000019	0001		SUMINISTRO Y COLOCACION PANELES SOLARES ELECTRICA POZO DE PALOMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000019	0001	0001	SUMINISTRO Y COLOCACION PANELES SOLARES ELECTRICA POZO DE PALOMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000019	0001	0002	PAVIMENTACION CONCRETO HIDRAULICO REFORZADO EN C PRINCIPAL SN JOSE LOS REYE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000020			CONSTRUCCION DE RED ELECTRICA FABRICA MARU AL PINO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000020	0001		CONSTRUCCION DE RED ELECTRICA FABRICA MARU AL PINO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000020	0001	0001	CONSTRUCCION DE RED ELECTRICA FABRICA MARU AL PINO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000021			PAV. CONCRETO HIDRAHULICO CALLE ARROYO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000021	0001		PAV. CONCRETO HIDRAHULICO CALLE ARROYO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000021	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE ARROYO EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000022			PAVIMENTACION CONCRETO HID.DIVERSAS CALLES EN EL PUENTE TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000022	0001		PAVIMENTACION CONCRETO HID.DIVERSAS CALLES EN EL PUENTE TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000022	0001	0001	PAVIMENTACION CONCRETO HID.DIVERSAS CALLES EN EL PUENTE TEMAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000023			CONSTRUCCION DE AULA ESCUELA PRIMARIA MIGUEL HIDALGO EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000023	0001		CONSTRUCCION DE AULA ESCUELA PRIMARIA MIGUEL HIDALGO EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000023	0001	0001	CONSTRUCCION DE AULA ESCUELA PRIMARIA MIGUEL HIDALGO EL RODEO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000024			CONSTRUCCION SISTEMA DE AGUA POTABLE EN EL TEJOCOTE	2,673,156.66	0.00	0.00	0.00	2,673,156.66	0.00

1235	000000074	0000000000000000024	0001		CONSTRUCCION SISTEMA DE AGUA POTABLE EN EL TEJOCOTE	2,673,156.66	0.00	0.00	0.00	2,673,156.66	0.00
1235	000000074	0000000000000000024	0001	0001	CONSTRUCCION SISTEMA DE AGUA POTABLE EN EL TEJOCOTE	2,673,156.66	0.00	0.00	0.00	2,673,156.66	0.00
1235	000000074	0000000000000000025			AMPLIACION DEL SISTEMA AGUA POTABLE GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000025	0001		AMPLIACION DEL SISTEMA AGUA POTABLE GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000025	0001	0001	AMPLIACION DEL SISTEMA AGUA POTABLE GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000026			PAV. CONCRETO HIDRAHULICO CALLE A LA DELEGACION JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000026	0001		PAV. CONCRETO HIDRAHULICO CALLE A LA DELEGACION JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000026	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE A LA DELEGACION JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000027			PAVIMENTACION CONCRETO HID. CALLE VISTA HERMOSA JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000027	0001		PAVIMENTACION CONCRETO HID. CALLE VISTA HERMOSA JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000027	0001	0001	PAVIMENTACION CONCRETO HID. CALLE VISTA HERMOSA JUANACATLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000028			CONSTRUCCION DE AULA ESC. PRIMARIA DIEGO RIVERA LA ESTACION SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000028	0001		CONSTRUCCION DE AULA ESC. PRIMARIA DIEGO RIVERA LA ESTACION SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000028	0001	0001	CONSTRUCCION DE AULA ESC. PRIMARIA DIEGO RIVERA LA ESTACION SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000029			AMPLIACION DEL SISTEMA AGUA POTABLE LA ESTANZUELA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000029	0001		AMPLIACION DEL SISTEMA AGUA POTABLE LA ESTANZUELA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000029	0001	0001	AMPLIACION DEL SISTEMA AGUA POTABLE LA ESTANZUELA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000030			CONST DE LINEA DE CONDUCCION DE AGUA 2" CARCAMO DE REBOMBEO LA HUERTA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000030	0001		CONST DE LINEA DE CONDUCCION DE AGUA 2" CARCAMO DE REBOMBEO LA HUERTA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000030	0001	0001	CONST DE LINEA DE CONDUCCION DE AGUA 2" CARCAMO DE REBOMBEO LA HUERTA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000031			CONSTRUCCION DEL SISTEMA DE AGUA POTABLE LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000031	0001		CONSTRUCCION DEL SISTEMA DE AGUA POTABLE LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000031	0001	0001	CONSTRUCCION DEL SISTEMA DE AGUA POTABLE LAS PEÑITAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000032			PAV. CONCRETO HID. CALLE CAMPO DE FUTBOL EN LOMA SAN MATEO VIEJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000032	0001		PAV. CONCRETO HID. CALLE CAMPO DE FUTBOL EN LOMA SAN MATEO VIEJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000032	0001	0001	PAV. CONCRETO HID. CALLE CAMPO DE FUTBOL EN LOMA SAN MATEO VIEJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000033			CONSTRUCCION DE DRENAJE SANITARIO LOS PINOS	140,292.58	0.00	0.00	0.00	140,292.58	0.00
1235	000000074	0000000000000000033	0001		CONSTRUCCION DE DRENAJE SANITARIO LOS PINOS	140,292.58	0.00	0.00	0.00	140,292.58	0.00
1235	000000074	0000000000000000033	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO LOS PINOS	140,292.58	0.00	0.00	0.00	140,292.58	0.00
1235	000000074	0000000000000000034			CONSTRUCCION DRENAJE SANITARIO CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000034	0001		CONSTRUCCION DRENAJE SANITARIO CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000034	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE LAURELES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000035			PAVIMENTACION CONCRETO DIVERSAS CALLES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000035	0001		PAVIMENTACION CONCRETO DIVERSAS CALLES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000035	0001	0001	PAVIMENTACION CONCRETO DIVERSAS CALLES MAGDALENA BOSHA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000036			AMPL.INFRAESTRUCTURA EDUC.PREESCOLAR MARGARITA MAZA MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000036	0001		AMPL.INFRAESTRUCTURA EDUC.PREESCOLAR MARGARITA MAZA MAGDALENA CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000036	0001	0001	AMPL.INFRAESTRUCTURA EDUC.PREESCOLAR MARGARITA MAZA MAGDALENA CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000037			PAV.CONCRETO HIDRAHULICO CALLE ABASOLO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000037	0001		PAV.CONCRETO HIDRAHULICO CALLE ABASOLO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000037	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE ABASOLO MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000038			PAVIMENTACION CONCRETO HID.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000038	0001		PAVIMENTACION CONCRETO HID.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000038	0001	0001	PAVIMENTACION CONCRETO HID.CALLE IGNACIO ALLENDE MAGDALENA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000039			PAVIMENTACION CALLE CONCRETO HIDRAULICO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000039	0001		PAVIMENTACION CALLE CONCRETO HIDRAULICO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000039	0001	0001	PAVIMENTACION CALLE CONCRETO HIDRAULICO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000040			PAVIMENTACION CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000074	0000000000000000040	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000040	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE PINO MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000041			AMPLIACION DE INFRAESTRUCTURA JARDIN DE NIÑOS MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000041	0001		AMPLIACION DE INFRAESTRUCTURA JARDIN DE NIÑOS MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000041	0001	0001	AMPLIACION DE INFRAESTRUCTURA JARDIN DE NIÑOS MAGDALENA COLONIA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000042			PAV.CONCRETO HID.CALLE MANZANA MAGDALENA CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000042	0001		PAV.CONCRETO HID.CALLE MANZANA MAGDALENA CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000042	0001	0001	PAV.CONCRETO HID.CALLE MANZANA MAGDALENA CRUZ BLANCA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000043			CONSTRUCCION DRENAJE COMUNIDAD MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000043	0001		CONSTRUCCION DRENAJE COMUNIDAD MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000043	0001	0001	CONSTRUCCION DRENAJE COMUNIDAD MAGDALENA LA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000044			PAV. CONCRETO HIDRAULICO CALLE AGUASCALIENTE MAGDALENA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000044	0001		PAV. CONCRETO HIDRAULICO CALLE AGUASCALIENTE MAGDALENA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000044	0001	0001	PAV. CONCRETO HIDRAULICO CALLE AGUASCALIENTE MAGDALENA PALMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000045			CONS.DRENAJE SANITARIO CALLE FRESNO MAGDALENA SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000045	0001		CONS.DRENAJE SANITARIO CALLE FRESNO MAGDALENA SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000045	0001	0001	CONS.DRENAJE SANITARIO CALLE FRESNO MAGDALENA SAN ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000046			CONST.DE RED ELECTRICA CALLE ITURBIDE Y ALDAMA MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000046	0001		CONST.DE RED ELECTRICA CALLE ITURBIDE Y ALDAMA MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000046	0001	0001	CONST.DE RED ELECTRICA CALLE ITURBIDE Y ALDAMA MAGDALENA SHIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000047			CONTRUCCION DRENAJE SANITARIO PARAJE LOS COMALEROS MESA DE BAÑI	0.02	0.00	0.00	0.00	0.02	0.00
1235	000000074	0000000000000000047	0001		CONTRUCCION DRENAJE SANITARIO PARAJE LOS COMALEROS MESA DE BAÑI	0.02	0.00	0.00	0.00	0.02	0.00
1235	000000074	0000000000000000047	0001	0001	CONTRUCCION DRENAJE SANITARIO PARAJE LOS COMALEROS MESA DE BAÑI	0.02	0.00	0.00	0.00	0.02	0.00
1235	000000074	0000000000000000048			CONSTRUCCION DE RED DE ELECTRICIDAD EN MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000048	0001		CONSTRUCCION DE RED DE ELECTRICIDAD EN MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000048	0001	0001	CONSTRUCCION DE RED DE ELECTRICIDAD EN MESA DE BOMBARO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000049			CONSTRUCCION DE SISTEMA AGUA POTABLE MESA DE LOS GARNICA	-0.02	0.00	0.00	0.00	-0.02	0.00
1235	000000074	0000000000000000049	0001		CONSTRUCCION DE SISTEMA AGUA POTABLE MESA DE LOS GARNICA	-0.02	0.00	0.00	0.00	-0.02	0.00
1235	000000074	0000000000000000049	0001	0001	CONSTRUCCION DE SISTEMA AGUA POTABLE MESA DE LOS GARNICA	-0.02	0.00	0.00	0.00	-0.02	0.00
1235	000000074	0000000000000000050			PAV.CONCRETO HID.REFORZADO CALLE SN MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000050	0001		PAV.CONCRETO HID.REFORZADO CALLE SN MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000050	0001	0001	PAV.CONCRETO HID.REFORZADO CALLE SN MESA DE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000051			MODER Y AMP CARRET BOMBARO-PASTORES-SN P POTLA-MTO DEL RIO 4+900 AL KM6+900	2,010,842.02	0.00	0.00	0.00	2,010,842.02	0.00
1235	000000074	0000000000000000051	0001		MODER Y AMP CARRET BOMBARO-PASTORES-SN P POTLA-MTO DEL RIO 4+900 AL KM6+900	2,010,842.02	0.00	0.00	0.00	2,010,842.02	0.00
1235	000000074	0000000000000000051	0001	0001	MODER Y AMP CARRET BOMBARO-PASTORES-SN P POTLA-MTO DEL RIO 4+900 AL KM6+900	2,010,842.02	0.00	0.00	0.00	2,010,842.02	0.00
1235	000000074	0000000000000000052			CONSTRUCCION DRENAJE SANITARIO CALLE SAN FELIPE PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000052	0001		CONSTRUCCION DRENAJE SANITARIO CALLE SAN FELIPE PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000052	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE SAN FELIPE PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000053			CONSTRUCCION DE DRENAJE SANITARIO CALLE FELIPE DE JESUS PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000053	0001		CONSTRUCCION DE DRENAJE SANITARIO CALLE FELIPE DE JESUS PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000053	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CALLE FELIPE DE JESUS PUEBLO NUEVO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000054			CONSTRUCCION DE SISTEMA DE AGUA POTABLE, PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000054	0001		CONSTRUCCION DE SISTEMA DE AGUA POTABLE, PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000054	0001	0001	CONSTRUCCION DE SISTEMA DE AGUA POTABLE, PURUAHUA CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000055			DOTACION DE SERVICIOS BASICOS ESCUELA PRIMARIA PURUAHUA NORTE	-87,717.05	0.00	0.00	0.00	-87,717.05	0.00
1235	000000074	0000000000000000055	0001		DOTACION DE SERVICIOS BASICOS ESCUELA PRIMARIA PURUAHUA NORTE	-87,717.05	0.00	0.00	0.00	-87,717.05	0.00
1235	000000074	0000000000000000055	0001	0001	DOTACION DE SERVICIOS BASICOS ESCUELA PRIMARIA PURUAHUA NORTE	-87,717.05	0.00	0.00	0.00	-87,717.05	0.00
1235	000000074	0000000000000000056			CONSTRUCCION DE DRENAJE SANITARIO CALLE IGNACIO ZARAGOZA PURUAHUA	9.00	0.00	0.00	0.00	9.00	0.00

1235	000000074	00000000000000000056	0001		CONSTRUCCION DE DRENAJE SANITARIO CALLE IGNACIO ZARAGOZA PURUAHUA	9.00	0.00	0.00	0.00	9.00	0.00
1235	000000074	00000000000000000056	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CALLE IGNACIO ZARAGOZA PURUAHUA	9.00	0.00	0.00	0.00	9.00	0.00
1235	000000074	00000000000000000057			PAV. CON CONCRETO CALLE LOS PINOS PURUAHUA SUR	-249,582.57	0.00	0.00	0.00	-249,582.57	0.00
1235	000000074	00000000000000000057	0001		PAV. CON CONCRETO CALLE LOS PINOS PURUAHUA SUR	-249,582.57	0.00	0.00	0.00	-249,582.57	0.00
1235	000000074	00000000000000000057	0001	0001	PAV. CON CONCRETO CALLE LOS PINOS PURUAHUA SUR	-249,582.57	0.00	0.00	0.00	-249,582.57	0.00
1235	000000074	00000000000000000058			PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL SN ANTONIO SOLIS	999,999.94	0.00	0.00	0.00	999,999.94	0.00
1235	000000074	00000000000000000058	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL SN ANTONIO SOLIS	999,999.94	0.00	0.00	0.00	999,999.94	0.00
1235	000000074	00000000000000000058	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE PRINCIPAL SN ANTONIO SOLIS	999,999.94	0.00	0.00	0.00	999,999.94	0.00
1235	000000074	00000000000000000059			PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000059	0001		PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000059	0001	0001	PAV.CONCRETO HIDRAHULICO CALLE PRINCIPAL SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000060			PAV. CONCRETO HIDRAHULICO CALLE LAS CRUCES SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000060	0001		PAV. CONCRETO HIDRAHULICO CALLE LAS CRUCES SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000060	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE LAS CRUCES SAN FRANCISCO SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000061			PAV CONCRETO HIDRAULICO REFOR C. VILLADA SN FCO TEPEOLULCO 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000061	0001		PAV CONCRETO HIDRAULICO REFOR C. VILLADA SN FCO TEPEOLULCO 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000061	0001	0001	PAV CONCRETO HIDRAULICO REFOR C. VILLADA SN FCO TEPEOLULCO 1ER BARRIO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000062			PAV.CONCRETO HID.DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO AGUA C.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000062	0001		PAV.CONCRETO HID.DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO AGUA C.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000062	0001	0001	PAV.CONCRETO HID.DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO AGUA C.	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000063			PAV. CONCRETO SAN FRANCISCO TEPEOLULCO 3 BO EJIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000063	0001		PAV. CONCRETO SAN FRANCISCO TEPEOLULCO 3 BO EJIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000063	0001	0001	PAV. CONCRETO SAN FRANCISCO TEPEOLULCO 3 BO EJIDO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000064			CONSTR DE CASA DE SALUD 1ERA ETAPA SN FCO TEPEOLULCO 3ER BARRIO LA MESA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000064	0001		CONSTR DE CASA DE SALUD 1ERA ETAPA SN FCO TEPEOLULCO 3ER BARRIO LA MESA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000064	0001	0001	CONSTR DE CASA DE SALUD 1ERA ETAPA SN FCO TEPEOLULCO 3ER BARRIO LA MESA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000065			PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES TEPEOLULCO 4 BARRIO CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000065	0001		PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES TEPEOLULCO 4 BARRIO CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000065	0001	0001	PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES TEPEOLULCO 4 BARRIO CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000066			PAV.CONCRETO HID.CALLE PORVENIR SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000066	0001		PAV.CONCRETO HID.CALLE PORVENIR SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000066	0001	0001	PAV.CONCRETO HID.CALLE PORVENIR SAN FRANCISCO TEPEOLULCO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000067			MODER Y AMPLI CARRETERA SN FCO TEPEO-STA ANA YENSHU-EJIDO KM4+680 AL 6+320	1,497,722.08	0.00	0.00	0.00	1,497,722.08	0.00
1235	000000074	00000000000000000067	0001		MODER Y AMPLI CARRETERA SN FCO TEPEO-STA ANA YENSHU-EJIDO KM4+680 AL 6+320	1,497,722.08	0.00	0.00	0.00	1,497,722.08	0.00
1235	000000074	00000000000000000067	0001	0001	MODER Y AMPLI CARRETERA SN FCO TEPEO-STA ANA YENSHU-EJIDO KM4+680 AL 6+320	1,497,722.08	0.00	0.00	0.00	1,497,722.08	0.00
1235	000000074	00000000000000000068			CONST.AULA JARDIN DE NIÑOS RAFAEL RAMIREZ SN FCO TEPEOLULCO COYOTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000068	0001		CONST.AULA JARDIN DE NIÑOS RAFAEL RAMIREZ SN FCO TEPEOLULCO COYOTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000068	0001	0001	CONST.AULA JARDIN DE NIÑOS RAFAEL RAMIREZ SN FCO TEPEOLULCO COYOTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000069			PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES SN FCO TEPEOLULCO COYOTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000069	0001		PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES SN FCO TEPEOLULCO COYOT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000069	0001	0001	PAV.CONCRETO HIDRAHULICO DIVERSAS CALLES SN FCO TEPEOLULCO COYOT	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000070			CONSTRUCCION DE RED DE ELECTRICIDAD SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000070	0001		CONSTRUCCION DE RED DE ELECTRICIDAD SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000070	0001	0001	CONSTRUCCION DE RED DE ELECTRICIDAD SAN ISIDRO ABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000071			CONSTUCCION DRENAJE SANITARIO SAN JOSE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000071	0001		CONSTUCCION DRENAJE SANITARIO SAN JOSE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000071	0001	0001	CONSTUCCION DRENAJE SANITARIO SAN JOSE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000000072			AMPLIACION INFRA.EDUCATIVA LA ESCUELA PRIMARIA IGNACIO ALLENDE	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000074	00000000000000072	0001		AMPLIACION INFRA.EDUCATIVA LA ESCUELA PRIMARIA IGNACIO ALLENDE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000072	0001	0001	AMPLIACION INFRA.EDUCATIVA LA ESCUELA PRIM.IGNACIO ALLENDE JUANICO C	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000073			CONST.INFRAESTRUCTURA ED.PREESCOLAR RUFINO TAMAYO SN JUANICO CENTR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000073	0001		CONST.INFRAESTRUCTURA ED.PREESCOLAR RUFINO TAMAYO SN JUANICO CEN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000073	0001	0001	CONST.INFRAESTRUCTURA ED.PREESCOLAR RUFINO TAMAYO SN JUANICO CEN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000074			CONSTRUCCION INFRAESTRUCTURA EDUCATIVA SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000074	0001		CONSTRUCCION INFRAESTRUCTURA EDUCATIVA SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000074	0001	0001	CONSTRUCCION INFRAESTRUCTURA EDUCATIVA SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000075			MODER Y AMP CARRETERA SN MATEO-SN JUAN DE LOS JARROSKM2+00 AL KM3+00	726,617.82	0.00	0.00	0.00	726,617.82	0.00
1235	000000074	00000000000000075	0001		MODER Y AMP CARRETERA SN MATEO-SN JUAN DE LOS JARROSKM2+00 AL KM3+00	726,617.82	0.00	0.00	0.00	726,617.82	0.00
1235	000000074	00000000000000075	0001	0001	MODER Y AMP CARRETERA SN MATEO-SN JUAN DE LOS JARROSKM2+00 AL KM3+00	726,617.82	0.00	0.00	0.00	726,617.82	0.00
1235	000000074	00000000000000076			MANTENIMIENTO CAMINO SAN PEDRO EL ALTO A SAN PEDRO LA LOMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000076	0001		MANTENIMIENTO CAMINO SAN PEDRO EL ALTO A SAN PEDRO LA LOMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000076	0001	0001	MANTENIMIENTO CAMINO SAN PEDRO EL ALTO A SAN PEDRO LA LOMA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000077			CONST.RED ELECTRICIDAD BO.TARESE Y BO.PANTEON SN PEDRO EL ALTO	0.18	0.00	0.00	0.00	0.18	0.00
1235	000000074	00000000000000077	0001		CONST.RED ELECTRICIDAD BO.TARESE Y BO.PANTEON SN PEDRO EL ALTO	0.18	0.00	0.00	0.00	0.18	0.00
1235	000000074	00000000000000077	0001	0001	CONST.RED ELECTRICIDAD BO.TARESE Y BO.PANTEON SN PEDRO EL ALTO	0.18	0.00	0.00	0.00	0.18	0.00
1235	000000074	00000000000000078			AMP DEL SISTEMA DE ALCANTARILLADO SANIT ETAPA 2 DE 3 SAN PEDRO POTLA 1ER B	1,647,750.00	0.00	0.00	0.00	1,647,750.00	0.00
1235	000000074	00000000000000078	0001		AMP DEL SISTEMA DE ALCANTARILLADO SANIT ETAPA 2 DE 3 SAN PEDRO POTLA 1ER B	1,647,750.00	0.00	0.00	0.00	1,647,750.00	0.00
1235	000000074	00000000000000078	0001	0001	AMP DEL SISTEMA DE ALCANTARILLADO SANIT ETAPA 2 DE 3 SAN PEDRO POTLA 1ER B	1,647,750.00	0.00	0.00	0.00	1,647,750.00	0.00
1235	000000074	00000000000000079			AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,2DO Bª,1ER Bª,3ER Bª E1	3,231,044.47	0.00	0.00	0.00	3,231,044.47	0.00
1235	000000074	00000000000000079	0001		AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,2DO Bª,1ER Bª,3ER Bª E1	3,231,044.47	0.00	0.00	0.00	3,231,044.47	0.00
1235	000000074	00000000000000079	0001	0001	AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,2DO Bª,1ER Bª,3ER Bª E1	3,231,044.47	0.00	0.00	0.00	3,231,044.47	0.00
1235	000000074	00000000000000080			PAV.CONCRETO HID. CALLE SIN NOMBRE SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000080	0001		PAV.CONCRETO HID. CALLE SIN NOMBRE SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000080	0001	0001	PAV.CONCRETO HID. CALLE SIN NOMBRE SAN VICENTE SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000081			AMPLIACION CLINICA DENTAL SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000081	0001		AMPLIACION CLINICA DENTAL SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000081	0001	0001	AMPLIACION CLINICA DENTAL SANTA ANA YENSHU CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000082			CONSTRUCCION DE INFRAES. ESCUELA SEC. SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000082	0001		CONSTRUCCION DE INFRAES. ESCUELA SEC. SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000082	0001	0001	CONSTRUCCION DE INFRAES. ESCUELA SEC. SANTA MARIA CANCHESDA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000083			AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO STA MARIA CANCHESDA Bª EL SAUCE	391,180.42	0.00	0.00	0.00	391,180.42	0.00
1235	000000074	00000000000000083	0001		AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO STA MARIA CANCHESDA Bª EL SAUCE	391,180.42	0.00	0.00	0.00	391,180.42	0.00
1235	000000074	00000000000000083	0001	0001	AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO STA MARIA CANCHESDA Bª EL SAUCE	391,180.42	0.00	0.00	0.00	391,180.42	0.00
1235	000000074	00000000000000084			CONSTRUCCION DE DRENAJE PLUVIAL SANTA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000084	0001		CONSTRUCCION DE DRENAJE PLUVIAL SANTA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000084	0001	0001	CONSTRUCCION DE DRENAJE PLUVIAL SANTA ROSA SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000085			CONSTRUCCION DRENAJE SANITARIO SANTA ROSA SOLIS	50,001.00	0.00	0.00	0.00	50,001.00	0.00
1235	000000074	00000000000000085	0001		CONSTRUCCION DRENAJE SANITARIO SANTA ROSA SOLIS	50,001.00	0.00	0.00	0.00	50,001.00	0.00
1235	000000074	00000000000000085	0001	0001	CONSTRUCCION DRENAJE SANITARIO SANTA ROSA SOLIS	50,001.00	0.00	0.00	0.00	50,001.00	0.00
1235	000000074	00000000000000086			CONSTRUCCION CLINICA DENTAL SANTIAGO COACHOCHITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000086	0001		CONSTRUCCION CLINICA DENTAL SANTIAGO COACHOCHITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000086	0001	0001	CONSTRUCCION CLINICA DENTAL SANTIAGO COACHOCHITLAN CENTRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000087			PAV. CONCRETO HIDRAHULICO CALLE ARROYO SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000087	0001		PAV. CONCRETO HIDRAHULICO CALLE ARROYO SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000087	0001	0001	PAV. CONCRETO HIDRAHULICO CALLE ARROYO SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	00000000000000088			CONST.RED ELECTRICA BO.RINCON CALLE SOL SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00

1235	000000074	0000000000000000088	0001		CONST.RED ELECTRICA BO.RINCON CALLE SOL SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000088	0001	0001	CONST.RED ELECTRICA BO.RINCON CALLE SOL SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000089			PAV.CONCRETO HIDRAH.CALLE A LA ESCUELA PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000089	0001		PAV.CONCRETO HIDRAH.CALLE A LA ESCUELA PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000089	0001	0001	PAV.CONCRETO HIDRAH.CALLE A LA ESCUELA PURUAHUA NORTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000090			GASTOS INDIRECTOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000090	0001		GASTOS INDIRECTOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000090	0001	0001	ESTUD Y PROYECTO EJEC MODERN Y AMPLIA DE LA CARR SN MATEO EL VIEJO SN PEDR	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000090	0001	0002	ESTUD Y PROYECTO EJEC MODERN Y AMPLIA SISTEMA DE AGUA POTABLE STA MA CANCH	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000090	0001	0003	ESTUD Y PROYECTO PARA LA INTRO DEL SISTEMA DE DRENAJE SANITARIO SAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000091			MANTENIMIENTO DE CAMINOS TODAS LAS COMUNIDADES	941,837.24	0.00	0.00	0.00	941,837.24	0.00
1235	000000074	0000000000000000091	0001		MANTENIMIENTO DE CAMINOS TODAS LAS COMUNIDADES	941,837.24	0.00	0.00	0.00	941,837.24	0.00
1235	000000074	0000000000000000091	0001	0001	MANTENIMIENTO DE CAMINOS TODAS LAS COMUNIDADES	941,837.24	0.00	0.00	0.00	941,837.24	0.00
1235	000000074	0000000000000000092			MEJORAMIENTO A LA VIVIENDA	2,825,283.26	0.00	0.00	0.00	2,825,283.26	0.00
1235	000000074	0000000000000000092	0001		MEJORAMIENTO A LA VIVIENDA	2,825,283.26	0.00	0.00	0.00	2,825,283.26	0.00
1235	000000074	0000000000000000092	0001	0001	MEJORAMIENTO A LA VIVIENDA	2,149,409.93	0.00	0.00	0.00	2,149,409.93	0.00
1235	000000074	0000000000000000092	0001	0002	AGREGADOS	616,985.00	0.00	0.00	0.00	616,985.00	0.00
1235	000000074	0000000000000000092	0001	0003	REHABILITACION DE ESCUELAS	335,693.20	0.00	0.00	0.00	335,693.20	0.00
1235	000000074	0000000000000000092	0001	0004	CONSTRUCCION DE CUARTO DE BANO STA ANA YENSHU SN FCO TEPEOLULCO MESA VENADO	-276,804.87	0.00	0.00	0.00	-276,804.87	0.00
1235	000000074	0000000000000000092	0001	0005	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE C PRINCIPAL SAN MIGUEL S	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000092	0001	0006	AMPLIACION DEL SISTEMA DE AGUA POTABLE GUADALUPE IXTAPA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000092	0001	0007	CONSTRUCCION DE DRENAJE EN CALLEJON SIN NOMBRE LA HUERTA	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000092	0001	0008	PAVIMENTACION CONCRETO HIDRAULICO REFORZADO C.SN SANTIAGO COACHOCHITLAN	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000092	0001	0009	AMPLIACION DE ELECTRIFICACION SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000093			CONST. COMEDOR COMUNITARIO Y AMPLIACION DE SIS AGUA SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000093	0001		CONST. COMEDOR COMUNITARIO Y AMPLIACION DE SIS AGUA SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000093	0001	0001	CONST. COMEDOR COMUNITARIO Y AMPLIACION DE SIS AGUA SN NICOLAS SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000094			AMPLIACION DE SISTEMA DE AGUA POTABLE VARIAS COMUNIDADES	-76,301.19	0.00	0.00	0.00	-76,301.19	0.00
1235	000000074	0000000000000000094	0001		AMPLIACION DE SISTEMA DE AGUA POTABLE VARIAS COMUNIDADES	-76,301.19	0.00	0.00	0.00	-76,301.19	0.00
1235	000000074	0000000000000000094	0001	0001	AMPLIACION DE SISTEMA DE AGUA POTABLE VARIAS COMUNIDADES	-76,301.19	0.00	0.00	0.00	-76,301.19	0.00
1235	000000074	0000000000000000095			AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO VARIAS COMUNIDADES	-15,719.60	0.00	0.00	0.00	-15,719.60	0.00
1235	000000074	0000000000000000095	0001		AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO VARIAS COMUNIDADES	-15,719.60	0.00	0.00	0.00	-15,719.60	0.00
1235	000000074	0000000000000000095	0001	0001	AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO VARIAS COMUNIDADES	-15,719.60	0.00	0.00	0.00	-15,719.60	0.00
1235	000000074	0000000000000000097			CONSTRUCCION DE INFRAESTRUCTURA PARA AGUA POTABLE	76,880.21	0.00	0.00	0.00	76,880.21	0.00
1235	000000074	0000000000000000097	0001		CONSTRUCCION DE INFRAESTRUCTURA PARA AGUA POTABLE	76,880.21	0.00	0.00	0.00	76,880.21	0.00
1235	000000074	0000000000000000097	0001	0001	CONSTRUCCION DE INFRAESTRUCTURA PARA AGUA POTABLE	76,880.21	0.00	0.00	0.00	76,880.21	0.00
1235	000000074	0000000000000000098			CONSTRUCCION DE INFRAESTRUCTURA PARA DRENAJE SANITARIO VARIAS	42,769.21	0.00	0.00	0.00	42,769.21	0.00
1235	000000074	0000000000000000098	0001		CONSTRUCCION DE INFRAESTRUCTURA PARA DRENAJE SANITARIO VARIAS	42,769.21	0.00	0.00	0.00	42,769.21	0.00
1235	000000074	0000000000000000098	0001	0001	CONSTRUCCION DE INFRAESTRUCTURA PARA DRENAJE SANITARIO VARIAS	42,769.21	0.00	0.00	0.00	42,769.21	0.00
1235	000000074	0000000000000000099			MAQUINARIA Y CAMIONES PARA RASTREO Y BACHEO SACA COSECHAS	349,997.09	0.00	0.00	0.00	349,997.09	0.00
1235	000000074	0000000000000000099	0001		MAQUINARIA Y CAMIONES PARA RASTREO Y BACHEO SACA COSECHAS	349,997.09	0.00	0.00	0.00	349,997.09	0.00
1235	000000074	0000000000000000099	0001	0001	MAQUINARIA Y CAMIONES PARA RASTREO Y BACHEO SACA COSECHAS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000074	0000000000000000099	0001	0002	pavimentacion concreto hidraulico reforzado calle acceso a la huerta	349,997.09	0.00	0.00	0.00	349,997.09	0.00
1235	000000074	0000000000000000103			AMPLIACION SISTEMA DE AGUA POTABLE SN NICOLAS SOLIS Y SN JUANICO ALTO	148,207.24	0.00	0.00	0.00	148,207.24	0.00
1235	000000074	0000000000000000103	0001		AMPLIACION SISTEMA DE AGUA POTABLE SN NICOLAS SOLIS Y SN JUANICO ALTO	148,207.24	0.00	0.00	0.00	148,207.24	0.00
1235	000000074	0000000000000000103	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE SN NICOLAS SOLIS Y SN JUANICO ALTO	148,207.24	0.00	0.00	0.00	148,207.24	0.00
1235	000000074	0000000000000000104			ELECTRIFICACION EN LA CORTINA COMUNIDAD EL PUENTE	780,687.96	0.00	0.00	0.00	780,687.96	0.00
1235	000000074	0000000000000000104	0001		ELECTRIFICACION EN LA CORTINA COMUNIDAD EL PUENTE	780,687.96	0.00	0.00	0.00	780,687.96	0.00

1235	000000074	0000000000000000104	0001	0001	ELECTRIFICACION EN LA CORTINA COMUNIDAD EL PUENTE	780,687.96	0.00	0.00	0.00	780,687.96	0.00
1235	000000075				FOPAEDAPIE 2014	6,043,847.44	0.00	0.00	0.00	6,043,847.44	0.00
1235	000000075	0000000000000000001			CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV IGNACIO ZARAGOZ	2,897,177.09	0.00	0.00	0.00	2,897,177.09	0.00
1235	000000075	0000000000000000001	0001		CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV IGNACIO ZARAGOZ	2,897,177.09	0.00	0.00	0.00	2,897,177.09	0.00
1235	000000075	0000000000000000001	0001	0001	CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV IGNACIO ZARAGOZ	2,897,177.09	0.00	0.00	0.00	2,897,177.09	0.00
1235	000000075	0000000000000000002			CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV LIBERTAD	2,655,660.76	0.00	0.00	0.00	2,655,660.76	0.00
1235	000000075	0000000000000000002	0001		CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV LIBERTAD	2,655,660.76	0.00	0.00	0.00	2,655,660.76	0.00
1235	000000075	0000000000000000002	0001	0001	CONST DE DRENAJE SANIT Y PAV CON CONCRETO HIDRAULICO EST AV LIBERTAD	2,655,660.76	0.00	0.00	0.00	2,655,660.76	0.00
1235	000000075	0000000000000000003			PAVIMENTACION DE VIALIDADES DEL MUNICIPIO	491,009.59	0.00	0.00	0.00	491,009.59	0.00
1235	000000075	0000000000000000003	0001		PAVIMENTACION DE VIALIDADES DEL MUNICIPIO	491,009.59	0.00	0.00	0.00	491,009.59	0.00
1235	000000075	0000000000000000003	0001	0001	PAVIMENTACION DE VIALIDADES DEL MUNICIPIO	491,009.59	0.00	0.00	0.00	491,009.59	0.00
1235	000000076				PIBAI 2014	67,153,860.30	0.00	0.00	0.00	67,153,860.30	0.00
1235	000000076	0000000000000000001			MODERNIZACION Y AMPLIACION CAMINO BOSHESDA BOMBARO	4,239,417.85	0.00	0.00	0.00	4,239,417.85	0.00
1235	000000076	0000000000000000001	0001		MODERNIZACION Y AMPLIACION CAMINO BOSHESDA BOMBARO	4,239,417.85	0.00	0.00	0.00	4,239,417.85	0.00
1235	000000076	0000000000000000001	0001	0001	MODERNIZACION Y AMPLIACION CAMINO BOSHESDA BOMBARO	4,239,417.85	0.00	0.00	0.00	4,239,417.85	0.00
1235	000000076	0000000000000000002			AMPLIACION ALCANTARILLADO SAN PEDRO POTLA 1ER BARRIO EJIDO	10,984,968.92	0.00	0.00	0.00	10,984,968.92	0.00
1235	000000076	0000000000000000002	0001		AMPLIACION ALCANTARILLADO SAN PEDRO POTLA 1ER BARRIO EJIDO	10,984,968.92	0.00	0.00	0.00	10,984,968.92	0.00
1235	000000076	0000000000000000002	0001	0001	AMPLIACION ALCANTARILLADO SAN PEDRO POTLA 1ER BARRIO EJIDO	10,984,968.92	0.00	0.00	0.00	10,984,968.92	0.00
1235	000000076	0000000000000000003			MOD.AMP.CARRETERA SN.FCO.TEPEOLULCO SANTA ANA YENSHU	9,919,706.88	0.00	0.00	0.00	9,919,706.88	0.00
1235	000000076	0000000000000000003	0001		MOD.AMP.CARRETERA SN.FCO.TEPEOLULCO SANTA ANA YENSHU	9,919,706.88	0.00	0.00	0.00	9,919,706.88	0.00
1235	000000076	0000000000000000003	0001	0001	MOD.AMP.CARRETERA SN.FCO.TEPEOLULCO SANTA ANA YENSHU	9,919,706.88	0.00	0.00	0.00	9,919,706.88	0.00
1235	000000076	0000000000000000004			AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,1 Bª,2 Bª,3 Bª 1ER ETAP	21,233,793.67	0.00	0.00	0.00	21,233,793.67	0.00
1235	000000076	0000000000000000004	0001		AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,1 Bª,2 Bª,3 Bª 1ER ETAP	21,233,793.67	0.00	0.00	0.00	21,233,793.67	0.00
1235	000000076	0000000000000000004	0001	0001	AMPL DEL SIST DE AGUA POTABLE SN PEDRO POTLA CENTRO,1 Bª,2 Bª,3 Bª 1ER ETAP	21,233,793.67	0.00	0.00	0.00	21,233,793.67	0.00
1235	000000076	0000000000000000005			MODER Y AMPL DE CARRT MESA DE BOMBARO-PASTORES-SN PEDRO POTLA-MTO DEL RIO	13,384,976.33	0.00	0.00	0.00	13,384,976.33	0.00
1235	000000076	0000000000000000005	0001		MODER Y AMPL DE CARRT MESA DE BOMBARO-PASTORES-SN PEDRO POTLA-MTO DEL RIO	13,384,976.33	0.00	0.00	0.00	13,384,976.33	0.00
1235	000000076	0000000000000000005	0001	0001	MODER Y AMPL DE CARRT MESA DE BOMBARO-PASTORES-SN PEDRO POTLA-MTO DEL RIO	13,384,976.33	0.00	0.00	0.00	13,384,976.33	0.00
1235	000000076	0000000000000000006			AMPLIACION DE CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	4,783,144.65	0.00	0.00	0.00	4,783,144.65	0.00
1235	000000076	0000000000000000006	0001		AMPLIACION DE CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	4,783,144.65	0.00	0.00	0.00	4,783,144.65	0.00
1235	000000076	0000000000000000006	0001	0001	AMPLIACION DE CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	4,783,144.65	0.00	0.00	0.00	4,783,144.65	0.00
1235	000000076	0000000000000000007			AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO,STA MA CANCHESDA Bª EL SAUCE	2,607,852.00	0.00	0.00	0.00	2,607,852.00	0.00
1235	000000076	0000000000000000007	0001		AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO,STA MA CANCHESDA Bª EL SAUCE	2,607,852.00	0.00	0.00	0.00	2,607,852.00	0.00
1235	000000076	0000000000000000007	0001	0001	AMPLIACION DEL SISTEMA DE DRENAJE SANITARIO,STA MA CANCHESDA Bª EL SAUCE	2,607,852.00	0.00	0.00	0.00	2,607,852.00	0.00
1235	000000077				CONACULTA 2014	4,999,403.51	0.00	0.00	0.00	4,999,403.51	0.00
1235	000000077	0000000000000000001			REHABILITACION DE LAS INSTALACIONES DEL EXSEMINARIO, CABECERA MUNICIPAL	4,999,403.51	0.00	0.00	0.00	4,999,403.51	0.00
1235	000000077	0000000000000000001	0001		REHABILITACION DE LAS INSTALACIONES DEL EXSEMINARIO, CABECERA MUNICIPAL	4,999,403.51	0.00	0.00	0.00	4,999,403.51	0.00
1235	000000077	0000000000000000001	0001	0001	REHABILITACION DE LAS INSTALACIONES DEL EXSEMINARIO, CABECERA MUNICIPAL	4,999,403.51	0.00	0.00	0.00	4,999,403.51	0.00
1235	000000078				DEPORTE RAMO 23 2014	9,993,817.52	0.00	0.00	0.00	9,993,817.52	0.00
1235	000000078	0000000000000000002			CONSTRUCCION DE UNIDAD DEPORTIVA, SN FRANCISCO TEPEOLULCO 1ER BARRIO	4,994,310.17	0.00	0.00	0.00	4,994,310.17	0.00
1235	000000078	0000000000000000002	0001		CONSTRUCCION DE UNIDAD DEPORTIVA, SN FRANCISCO TEPEOLULCO 1ER BARRIO	4,994,310.17	0.00	0.00	0.00	4,994,310.17	0.00
1235	000000078	0000000000000000002	0001	0001	CONSTRUCCION DE UNIDAD DEPORTIVA, SN FRANCISCO TEPEOLULCO 1ER BARRIO	4,994,310.17	0.00	0.00	0.00	4,994,310.17	0.00
1235	000000078	0000000000000000003			REMODELACION DEL CAMPO DEPORTIVO ESTRELLA, CABECERA MUNICIPAL	4,999,507.35	0.00	0.00	0.00	4,999,507.35	0.00
1235	000000078	0000000000000000003	0001		REMODELACION DEL CAMPO DEPORTIVO ESTRELLA, CABECERA MUNICIPAL	4,999,507.35	0.00	0.00	0.00	4,999,507.35	0.00
1235	000000078	0000000000000000003	0001	0001	REMODELACION DEL CAMPO DEPORTIVO ESTRELLA, CABECERA MUNICIPAL	4,999,507.35	0.00	0.00	0.00	4,999,507.35	0.00
1235	000000079				FEFOM 2014	11,151,047.05	0.00	0.00	0.00	11,151,047.05	0.00
1235	000000079	0000000000000000001			BARDA PERIMETRAL ESC. PRIM.MIGUEL H. COSTILLA AHUCATITLAN CENTRO	124,369.42	0.00	0.00	0.00	124,369.42	0.00
1235	000000079	0000000000000000001	0001		BARDA PERIMETRAL ESC. PRIM.MIGUEL H. COSTILLA AHUCATITLAN CENTRO	124,369.42	0.00	0.00	0.00	124,369.42	0.00
1235	000000079	0000000000000000001	0001	0001	BARDA PERIMETRAL ESC. PRIM.MIGUEL H. COSTILLA AHUCATITLAN CENTRO	124,369.42	0.00	0.00	0.00	124,369.42	0.00

1235	000000079	00000000000000002			OBRAS Y ACCIONES COMPLEMENTARIAS	149,912.61	0.00	0.00	0.00	149,912.61	0.00
1235	000000079	00000000000000002	0001		OBRAS Y ACCIONES COMPLEMENTARIAS	149,912.61	0.00	0.00	0.00	149,912.61	0.00
1235	000000079	00000000000000002	0001	0001	OBRAS Y ACCIONES COMPLEMENTARIAS	149,912.61	0.00	0.00	0.00	149,912.61	0.00
1235	000000079	00000000000000003			CONSTRUCCION DE BARDA PERIMETRAL EN ZONA AGRARIA	99,999.74	0.00	0.00	0.00	99,999.74	0.00
1235	000000079	00000000000000003	0001		CONSTRUCCION DE BARDA PERIMETRAL EN ZONA AGRARIA	99,999.74	0.00	0.00	0.00	99,999.74	0.00
1235	000000079	00000000000000003	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL EN ZONA AGRARIA	99,999.74	0.00	0.00	0.00	99,999.74	0.00
1235	000000079	00000000000000004			EQUIPAMIENTO DE ALBERCA SEMIOLIMPICA EN PARQUE LA CORTINA	152,067.97	0.00	0.00	0.00	152,067.97	0.00
1235	000000079	00000000000000004	0001		EQUIPAMIENTO DE ALBERCA SEMIOLIMPICA EN PARQUE LA CORTINA	152,067.97	0.00	0.00	0.00	152,067.97	0.00
1235	000000079	00000000000000004	0001	0001	EQUIPAMIENTO DE ALBERCA SEMIOLIMPICA EN PARQUE LA CORTINA	152,067.97	0.00	0.00	0.00	152,067.97	0.00
1235	000000079	00000000000000005			REMODELACION DE PLAZA CIVICA CABECERA MUNICIPAL	299,999.98	0.00	0.00	0.00	299,999.98	0.00
1235	000000079	00000000000000005	0001		REMODELACION DE PLAZA CIVICA CABECERA MUNICIPAL	299,999.98	0.00	0.00	0.00	299,999.98	0.00
1235	000000079	00000000000000005	0001	0001	REMODELACION DE PLAZA CIVICA CABECERA MUNICIPAL	299,999.98	0.00	0.00	0.00	299,999.98	0.00
1235	000000079	00000000000000006			CONSTRUCCION OFICINAS DE SUPERVISION MAGISTRAL CABECERA MUNICIPAL	499,823.78	0.00	0.00	0.00	499,823.78	0.00
1235	000000079	00000000000000006	0001		CONSTRUCCION OFICINAS DE SUPERVISION MAGISTRAL CABECERA MUNICIPAL	499,823.78	0.00	0.00	0.00	499,823.78	0.00
1235	000000079	00000000000000006	0001	0001	CONSTRUCCION OFICINAS DE SUPERVISION MAGISTRAL CABECERA MUNICIPAL	499,823.78	0.00	0.00	0.00	499,823.78	0.00
1235	000000079	00000000000000007			RECURSO PARA APORTACIONES DE OBRAS EN COINVERSION	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00
1235	000000079	00000000000000007	0001		RECURSO PARA APORTACIONES DE OBRAS EN COINVERSION	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00
1235	000000079	00000000000000007	0001	0001	RECURSO PARA APORTACIONES DE OBRAS EN COINVERSION	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00
1235	000000079	00000000000000008			CONST TECHUMBRE ESC.PRIM.CERRITOS DE CARDENAS	149,903.78	0.00	0.00	0.00	149,903.78	0.00
1235	000000079	00000000000000008	0001		CONST TECHUMBRE ESC.PRIM.CERRITOS DE CARDENAS	149,903.78	0.00	0.00	0.00	149,903.78	0.00
1235	000000079	00000000000000008	0001	0001	CONST TECHUMBRE ESC.PRIM.CERRITOS DE CARDENAS	149,903.78	0.00	0.00	0.00	149,903.78	0.00
1235	000000079	00000000000000009			REMODELACION DE PLAZA CIVICA EX HDA DE SOLIS	223,973.89	0.00	0.00	0.00	223,973.89	0.00
1235	000000079	00000000000000009	0001		REMODELACION DE PLAZA CIVICA EX HDA DE SOLIS	223,973.89	0.00	0.00	0.00	223,973.89	0.00
1235	000000079	00000000000000009	0001	0001	REMODELACION DE PLAZA CIVICA EX HDA DE SOLIS	223,973.89	0.00	0.00	0.00	223,973.89	0.00
1235	000000079	00000000000000010			PAVIMENTACION CONCRETO HIDRAHULICO DIVERSAS CALLES IXTAPA	150,000.00	0.00	0.00	0.00	150,000.00	0.00
1235	000000079	00000000000000010	0001		PAVIMENTACION CONCRETO HIDRAHULICO DIVERSAS CALLES IXTAPA	150,000.00	0.00	0.00	0.00	150,000.00	0.00
1235	000000079	00000000000000010	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO DIVERSAS CALLES IXTAPA	150,000.00	0.00	0.00	0.00	150,000.00	0.00
1235	000000079	00000000000000011			CONST.DRENAJE SANITARIO LOCALIDAD LA CUADRILLA	149,920.05	0.00	0.00	0.00	149,920.05	0.00
1235	000000079	00000000000000011	0001		CONST.DRENAJE SANITARIO LOCALIDAD LA CUADRILLA	149,920.05	0.00	0.00	0.00	149,920.05	0.00
1235	000000079	00000000000000011	0001	0001	CONST.DRENAJE SANITARIO LOCALIDAD LA CUADRILLA	149,920.05	0.00	0.00	0.00	149,920.05	0.00
1235	000000079	00000000000000012			PAV.CALLE JARDIN DE NIÑOS EMILIANO ZAPATA EN LA COMUNIDAD LA HUERTA	145,991.29	0.00	0.00	0.00	145,991.29	0.00
1235	000000079	00000000000000012	0001		PAV.CALLE JARDIN DE NIÑOS EMILIANO ZAPATA EN LA COMUNIDAD LA HUERTA	145,991.29	0.00	0.00	0.00	145,991.29	0.00
1235	000000079	00000000000000012	0001	0001	PAV.CALLE JARDIN DE NIÑOS EMILIANO ZAPATA EN LA COMUNIDAD LA HUERTA	145,991.29	0.00	0.00	0.00	145,991.29	0.00
1235	000000079	00000000000000013			CONTINUACION. DE CONSTR, DE SALON DE USOS MULTIPLES 2DA. ETAPA, LLANO DE LAS CARRERAS	139,225.78	0.00	0.00	0.00	139,225.78	0.00
1235	000000079	00000000000000013	0001		CONTINUACION. DE CONSTR, DE SALON DE USOS MULTIPLES 2DA. ETAPA, LLANO DE LAS CARRERAS	139,225.78	0.00	0.00	0.00	139,225.78	0.00
1235	000000079	00000000000000013	0001	0001	CONTINUACION. DE CONSTR, DE SALON DE USOS MULTIPLES 2DA. ETAPA, LLANO DE LAS CARRERAS	139,225.78	0.00	0.00	0.00	139,225.78	0.00
1235	000000079	00000000000000014			CONSTRUCCION DE OFICINA DE SEG PUB Y PROTECCION CIVIL 2 ETAPA SN FCO TEPEO	599,998.23	0.00	0.00	0.00	599,998.23	0.00
1235	000000079	00000000000000014	0001		CONSTRUCCION DE OFICINA DE SEG PUB Y PROTECCION CIVIL 2 ETAPA SN FCO TEPEO	599,998.23	0.00	0.00	0.00	599,998.23	0.00
1235	000000079	00000000000000014	0001	0001	CONSTRUCCION DE OFICINA DE SEG PUB Y PROTECCION CIVIL 2 ETAPA SN FCO TEPEO	599,998.23	0.00	0.00	0.00	599,998.23	0.00
1235	000000079	00000000000000015			CONST. AUDITORIO COMUNITARIO SAN JOSE IXTAPA	149,996.70	0.00	0.00	0.00	149,996.70	0.00
1235	000000079	00000000000000015	0001		CONST. AUDITORIO COMUNITARIO SAN JOSE IXTAPA	149,996.70	0.00	0.00	0.00	149,996.70	0.00
1235	000000079	00000000000000015	0001	0001	CONST. AUDITORIO COMUNITARIO SAN JOSE IXTAPA	149,996.70	0.00	0.00	0.00	149,996.70	0.00
1235	000000079	00000000000000016			PAV.CONCRETO HID. AVENIDA SAN JUANICO EL ALTO	149,999.40	0.00	0.00	0.00	149,999.40	0.00
1235	000000079	00000000000000016	0001		PAV.CONCRETO HID. AVENIDA SAN JUANICO EL ALTO	149,999.40	0.00	0.00	0.00	149,999.40	0.00
1235	000000079	00000000000000016	0001	0001	PAV.CONCRETO HID. AVENIDA SAN JUANICO EL ALTO	149,999.40	0.00	0.00	0.00	149,999.40	0.00
1235	000000079	00000000000000017			PAVIMENTACION CONCRETO CALLE 19 DE MARZO SAN NICOLAS SOLIS	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000079	00000000000000017	0001		PAVIMENTACION CONCRETO CALLE 19 DE MARZO SAN NICOLAS SOLIS	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000079	00000000000000017	0001	0001	PAVIMENTACION CONCRETO CALLE 19 DE MARZO SAN NICOLAS SOLIS	100,000.00	0.00	0.00	0.00	100,000.00	0.00

1235	000000079	0000000000000000018			CONSR. BARDA PERIM. ESC. TELE. 78 SAN PEDRO EL ALTO	149,998.49	0.00	0.00	0.00	149,998.49	0.00
1235	000000079	0000000000000000018	0001		CONSR. BARDA PERIM. ESC. TELE. 78 SAN PEDRO EL ALTO	149,998.49	0.00	0.00	0.00	149,998.49	0.00
1235	000000079	0000000000000000018	0001	0001	CONSR. BARDA PERIM. ESC. TELE. 78 SAN PEDRO EL ALTO	149,998.49	0.00	0.00	0.00	149,998.49	0.00
1235	000000079	0000000000000000020			CONSTRUCCION DE SALON USOS MULTIPLES SANTIAGO COACHOCHITLAN	299,967.43	0.00	0.00	0.00	299,967.43	0.00
1235	000000079	0000000000000000020	0001		CONSTRUCCION DE SALON USOS MULTIPLES SANTIAGO COACHOCHITLAN	299,967.43	0.00	0.00	0.00	299,967.43	0.00
1235	000000079	0000000000000000020	0001	0001	CONSTRUCCION DE SALON USOS MULTIPLES SANTIAGO COACHOCHITLAN	299,967.43	0.00	0.00	0.00	299,967.43	0.00
1235	000000079	0000000000000000021			OBRAS Y ACCIONES COMPLEMENTARIAS TODO EL MUNICIPIO	4,118,805.19	0.00	0.00	0.00	4,118,805.19	0.00
1235	000000079	0000000000000000021	0001		OBRAS Y ACCIONES COMPLEMENTARIAS TODO EL MUNICIPIO	4,118,805.19	0.00	0.00	0.00	4,118,805.19	0.00
1235	000000079	0000000000000000021	0001	0001	OBRAS Y ACCIONES COMPLEMENTARIAS TODO EL MUNICIPIO	2,098,509.87	0.00	0.00	0.00	2,098,509.87	0.00
1235	000000079	0000000000000000021	0001	0002	INTERCONEXION DE TANQUES DE CAPTACION Y ALMACENAMIENTO DE AGUA P LA HUIERTA TODO EL MUNICIPIO	373,307.65	0.00	0.00	0.00	373,307.65	0.00
1235	000000079	0000000000000000021	0001	0003	PAVIMENTACION CONCRETO HIDRAULICO DE CALLEJON SN COMUNIDAD DE LA HUIERTA	73,139.67	0.00	0.00	0.00	73,139.67	0.00
1235	000000079	0000000000000000021	0001	0004	PAV CONCRETO HIDRAULICO REFORZADO DE C ADOLFO LOPEZ MATEOS EXHACIENDA SOLIS 1RA ETAPA	1,573,848.00	0.00	0.00	0.00	1,573,848.00	0.00
1235	000000079	0000000000000000022			PAVIMENTACION CONCRETO HIDRAHULICO CALLE	1,297,093.32	0.00	0.00	0.00	1,297,093.32	0.00
1235	000000079	0000000000000000022	0001		PAVIMENTACION CONCRETO HIDRAHULICO CALLE	1,297,093.32	0.00	0.00	0.00	1,297,093.32	0.00
1235	000000079	0000000000000000022	0001	0001	PAVIMENTACION CONCRETO HIDRAHULICO CALLE	1,297,093.32	0.00	0.00	0.00	1,297,093.32	0.00
1235	000000080				3X1 MIGRANTES 2014	998,885.88	0.00	0.00	0.00	998,885.88	0.00
1235	000000080	0000000000000000001			3X1 MIGRANTES 2014	998,885.88	0.00	0.00	0.00	998,885.88	0.00
1235	000000080	0000000000000000001	0001		3X1 MIGRANTES 2014	998,885.88	0.00	0.00	0.00	998,885.88	0.00
1235	000000080	0000000000000000001	0001	0001	3X1 MIGRANTES 2014	998,885.88	0.00	0.00	0.00	998,885.88	0.00
1235	000000081				SEDESOL 2014	2,156,345.22	0.00	0.00	0.00	2,156,345.22	0.00
1235	000000081	0000000000000000001			MODERNIZACION DEL SISTEMA DE AGUA POTABLE CEERITOS DE CARDENAS	2,156,345.22	0.00	0.00	0.00	2,156,345.22	0.00
1235	000000081	0000000000000000001	0001		MODERNIZACION DEL SISTEMA DE AGUA POTABLE CEERITOS DE CARDENAS	2,156,345.22	0.00	0.00	0.00	2,156,345.22	0.00
1235	000000081	0000000000000000001	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA POTABLE CEERITOS DE CARDENAS	2,156,345.22	0.00	0.00	0.00	2,156,345.22	0.00
1235	000000082				PROYECTO DE DESARROLLO REGIONAL 2014	35,683,865.72	0.00	0.00	0.00	35,683,865.72	0.00
1235	000000082	0000000000000000001			CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRAULICO AV ADOLFO LOPEZ CAB MPAL	7,495,809.93	0.00	0.00	0.00	7,495,809.93	0.00
1235	000000082	0000000000000000001	0001		CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRAULICO AV ADOLFO LOPEZ CAB MPAL	7,495,809.93	0.00	0.00	0.00	7,495,809.93	0.00
1235	000000082	0000000000000000001	0001	0001	CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRAULICO AV ADOLFO LOPEZ CAB MPAL	7,495,809.93	0.00	0.00	0.00	7,495,809.93	0.00
1235	000000082	0000000000000000002			PROV INFRAEST HIDROSANITARIA EMBOVEDADO DE ARROYO Y PAV CONCRETO CAB MPAL	7,999,054.03	0.00	0.00	0.00	7,999,054.03	0.00
1235	000000082	0000000000000000002	0001		PROV INFRAEST HIDROSANITARIA EMBOVEDADO DE ARROYO Y PAV CONCRETO CAB MPAL	7,999,054.03	0.00	0.00	0.00	7,999,054.03	0.00
1235	000000082	0000000000000000002	0001	0001	PROV INFRAEST HIDROSANITARIA EMBOVEDADO DE ARROYO Y PAV CONCRETO CAB MPAL	7,999,054.03	0.00	0.00	0.00	7,999,054.03	0.00
1235	000000082	0000000000000000003			CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV FELIPE DE JESUS CHAPARRO	11,049,999.93	0.00	0.00	0.00	11,049,999.93	0.00
1235	000000082	0000000000000000003	0001		CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV FELIPE DE JESUS CHAPARRO	11,049,999.93	0.00	0.00	0.00	11,049,999.93	0.00
1235	000000082	0000000000000000003	0001	0001	CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV FELIPE DE JESUS CHAPARRO	11,049,999.93	0.00	0.00	0.00	11,049,999.93	0.00
1235	000000082	0000000000000000004			CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV CALZADA DEL MOLINO	9,139,001.83	0.00	0.00	0.00	9,139,001.83	0.00
1235	000000082	0000000000000000004	0001		CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV CALZADA DEL MOLINO	9,139,001.83	0.00	0.00	0.00	9,139,001.83	0.00
1235	000000082	0000000000000000004	0001	0001	CONST DRENAJE SANITARIO Y PAV CONCRETO HIDRA ESTAMPADO AV CALZADA DEL MOLINO	9,139,001.83	0.00	0.00	0.00	9,139,001.83	0.00
1235	000000083				PISO FIRME 2014	1,989,831.37	0.00	0.00	0.00	1,989,831.37	0.00
1235	000000083	0000000000000000001			SERV DE PREPARACION Y COLOCACION DE PISO FIRME DE CONCRETO REFORZADO	1,989,831.37	0.00	0.00	0.00	1,989,831.37	0.00
1235	000000083	0000000000000000001	0001		SERV DE PREPARACION Y COLOCACION DE PISO FIRME DE CONCRETO REFORZADO	1,989,831.37	0.00	0.00	0.00	1,989,831.37	0.00
1235	000000083	0000000000000000001	0001	0001	SERV DE PREPARACION Y COLOCACION DE PISO FIRME DE CONCRETO REFORZADO	1,989,831.37	0.00	0.00	0.00	1,989,831.37	0.00
1235	000000084				FISM 2015	55,710,975.47	0.00	0.00	0.00	55,710,975.47	0.00
1235	000000084	0000000000000000001			TRASNFORMADOR MONOFASICO EN AHUACATITLAN	2,502,429.19	0.00	0.00	0.00	2,502,429.19	0.00
1235	000000084	0000000000000000001	0001		TRASNFORMADOR MONOFASICO EN AHUACATITLAN	2,502,429.19	0.00	0.00	0.00	2,502,429.19	0.00
1235	000000084	0000000000000000001	0001	0001	TRASNFORMADOR MONOFASICO EN AHUACATITLAN	2,502,429.19	0.00	0.00	0.00	2,502,429.19	0.00
1235	000000084	0000000000000000002			PAVIMENTACION CON CONCRETO HIDRAULICO 4 Y 5 CUARTEL AHUCATITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	0000000000000000002	0001		PAVIMENTACION CON CONCRETO HIDRAULICO 4 Y 5 CUARTEL AHUCATITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	0000000000000000002	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO 4 Y 5 CUARTEL AHUCATITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	0000000000000000004			PAVI. CONC. HIDRA. CALLE TEJOCOTE ESQ. JACARANDAS	293,993.94	0.00	0.00	0.00	293,993.94	0.00

1235	000000084	000000000000000004	0001		PAVI. CONC. HIDRA. CALLE TEJOCOTE ESQ. JACARANDAS	293,993.94	0.00	0.00	0.00	293,993.94	0.00
1235	000000084	000000000000000004	0001	0001	PAVI. CONC. HIDRA. CALLE TEJOCOTE ESQ. JACARANDAS	293,993.94	0.00	0.00	0.00	293,993.94	0.00
1235	000000084	000000000000000005			AMPLIACION DRENAJE CALLE PIRU, ANDARO	99,999.98	0.00	0.00	0.00	99,999.98	0.00
1235	000000084	000000000000000005	0001		AMPLIACION DRENAJE CALLE PIRU, ANDARO	99,999.98	0.00	0.00	0.00	99,999.98	0.00
1235	000000084	000000000000000005	0001	0001	AMPLIACION DRENAJE CALLE PIRU, ANDARO	99,999.98	0.00	0.00	0.00	99,999.98	0.00
1235	000000084	000000000000000006			AMPLIACION DE ELECTRIFICACION DE LA ESC. PRIMA. EN ANDARO	197,246.42	0.00	0.00	0.00	197,246.42	0.00
1235	000000084	000000000000000006	0001		AMPLIACION DE ELECTRIFICACION DE LA ESC. PRIMA. EN ANDARO	197,246.42	0.00	0.00	0.00	197,246.42	0.00
1235	000000084	000000000000000006	0001	0001	AMPLIACION DE ELECTRIFICACION DE LA ESC. PRIMA. EN ANDARO	197,246.42	0.00	0.00	0.00	197,246.42	0.00
1235	000000084	000000000000000007			EMBOVEDADO DE ARROYO, BONSHO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	000000000000000007	0001		EMBOVEDADO DE ARROYO, BONSHO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	000000000000000007	0001	0001	EMBOVEDADO DE ARROYO, BONSHO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	000000000000000008			CONTINUACION EMBOVEDADO DE ARROYO 2DA. ETAPA, BONSHO	99,999.83	0.00	0.00	0.00	99,999.83	0.00
1235	000000084	000000000000000008	0001		CONTINUACION EMBOVEDADO DE ARROYO 2DA. ETAPA, BONSHO	99,999.83	0.00	0.00	0.00	99,999.83	0.00
1235	000000084	000000000000000008	0001	0001	CONTINUACION EMBOVEDADO DE ARROYO 2DA. ETAPA, BONSHO	99,999.83	0.00	0.00	0.00	99,999.83	0.00
1235	000000084	000000000000000009			PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FRESNO, BA, CORONA	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	000000000000000009	0001		PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FRESNO, BA, CORONA	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	000000000000000009	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FRESNO, BA, CORONA	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	000000000000000010			CONT., PAVIM. CONC. HIDRA. CALLE MARIANO ABASOLO, TEMASCALCINGO	149,978.66	0.00	0.00	0.00	149,978.66	0.00
1235	000000084	000000000000000010	0001		CONT., PAVIM. CONC. HIDRA. CALLE MARIANO ABASOLO, TEMASCALCINGO	149,978.66	0.00	0.00	0.00	149,978.66	0.00
1235	000000084	000000000000000010	0001	0001	CONT., PAVIM. CONC. HIDRA. CALLE MARIANO ABASOLO, TEMASCALCINGO	149,978.66	0.00	0.00	0.00	149,978.66	0.00
1235	000000084	000000000000000011			AMPL. ENERGIA ELECTRICA CALLE AMADO NERVO , MARO	348,458.05	0.00	0.00	0.00	348,458.05	0.00
1235	000000084	000000000000000011	0001		AMPL. ENERGIA ELECTRICA CALLE AMADO NERVO , MARO	348,458.05	0.00	0.00	0.00	348,458.05	0.00
1235	000000084	000000000000000011	0001	0001	AMPL. ENERGIA ELECTRICA CALLE AMADO NERVO , MARO	348,458.05	0.00	0.00	0.00	348,458.05	0.00
1235	000000084	000000000000000012			ELECTRIFICACION DE CALLE UNION CRUZ BLANCA Y MARO	149,934.34	0.00	0.00	0.00	149,934.34	0.00
1235	000000084	000000000000000012	0001		ELECTRIFICACION DE CALLE UNION CRUZ BLANCA Y MARO	149,934.34	0.00	0.00	0.00	149,934.34	0.00
1235	000000084	000000000000000012	0001	0001	ELECTRIFICACION DE CALLE UNION CRUZ BLANCA Y MARO	149,934.34	0.00	0.00	0.00	149,934.34	0.00
1235	000000084	000000000000000013			CONSTRUCCION DE RED DE AGUA POTABLE SECTOR PUEBLO QUIETO	165,303.57	0.00	0.00	0.00	165,303.57	0.00
1235	000000084	000000000000000013	0001		CONSTRUCCION DE RED DE AGUA POTABLE SECTOR PUEBLO QUIETO	165,303.57	0.00	0.00	0.00	165,303.57	0.00
1235	000000084	000000000000000013	0001	0001	CONSTRUCCION DE RED DE AGUA POTABLE SECTOR PUEBLO QUIETO	165,303.57	0.00	0.00	0.00	165,303.57	0.00
1235	000000084	000000000000000014			AMPLIACION DE ELECTRIFICACION RUMBO PANTEON BOSHESDA	296,058.87	0.00	0.00	0.00	296,058.87	0.00
1235	000000084	000000000000000014	0001		AMPLIACION DE ELECTRIFICACION RUMBO PANTEON BOSHESDA	296,058.87	0.00	0.00	0.00	296,058.87	0.00
1235	000000084	000000000000000014	0001	0001	AMPLIACION DE ELECTRIFICACION RUMBO PANTEON BOSHESDA	296,058.87	0.00	0.00	0.00	296,058.87	0.00
1235	000000084	000000000000000015			SUMINISTRO TUBOS DE CEMENTO DRENAJE SAN. VARIAS COMUNIDADES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	000000000000000015	0001		SUMINISTRO TUBOS DE CEMENTO DRENAJE SAN. VARIAS COMUNIDADES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	000000000000000015	0001	0001	SUMINISTRO TUBOS DE CEMENTO DRENAJE SAN. VARIAS COMUNIDADES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	000000000000000016			CONST.TECHUMBRE PLAZA CIVICA ESC. PRIM CALDERAS	290,703.13	0.00	0.00	0.00	290,703.13	0.00
1235	000000084	000000000000000016	0001		CONST.TECHUMBRE PLAZA CIVICA ESC. PRIM CALDERAS	290,703.13	0.00	0.00	0.00	290,703.13	0.00
1235	000000084	000000000000000016	0001	0001	CONST.TECHUMBRE PLAZA CIVICA ESC. PRIM CALDERAS	290,703.13	0.00	0.00	0.00	290,703.13	0.00
1235	000000084	000000000000000017			PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FELIPE DE JESUS CHAPARRO	2,199,996.67	0.00	0.00	0.00	2,199,996.67	0.00
1235	000000084	000000000000000017	0001		PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FELIPE DE JESUS CHAPARRO	2,199,996.67	0.00	0.00	0.00	2,199,996.67	0.00
1235	000000084	000000000000000017	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO CALLE FELIPE DE JESUS CHAPARRO	2,199,996.67	0.00	0.00	0.00	2,199,996.67	0.00
1235	000000084	000000000000000018			CONSTRUCCION DE BARDA ESC. SEC. TEC. FRANCISCO I MADERO, CERRITOS	249,999.08	0.00	0.00	0.00	249,999.08	0.00
1235	000000084	000000000000000018	0001		CONSTRUCCION DE BARDA ESC. SEC. TEC. FRANCISCO I MADERO, CERRITOS	249,999.08	0.00	0.00	0.00	249,999.08	0.00
1235	000000084	000000000000000018	0001	0001	CONSTRUCCION DE BARDA ESC. SEC. TEC. FRANCISCO I MADERO, CERRITOS	249,999.08	0.00	0.00	0.00	249,999.08	0.00
1235	000000084	000000000000000019			TERM.TECHUMBRE ESC.PRIM.MARIANO MATAM.CERRITOS CARDENAS	199,939.24	0.00	0.00	0.00	199,939.24	0.00
1235	000000084	000000000000000019	0001		TERM.TECHUMBRE ESC.PRIM.MARIANO MATAM.CERRITOS CARDENAS	199,939.24	0.00	0.00	0.00	199,939.24	0.00
1235	000000084	000000000000000019	0001	0001	TERM.TECHUMBRE ESC.PRIM.MARIANO MATAM.CERRITOS CARDENAS	199,939.24	0.00	0.00	0.00	199,939.24	0.00
1235	000000084	000000000000000020			APOYO CON BOMBA DE AGUA CHAMACUEROS	99,997.54	0.00	0.00	0.00	99,997.54	0.00

1235	000000084	0000000000000000020	0001		APOYO CON BOMBA DE AGUA CHAMACUEROS	99,997.54	0.00	0.00	0.00	99,997.54	0.00
1235	000000084	0000000000000000020	0001	0001	APOYO CON BOMBA DE AGUA CHAMACUEROS	99,997.54	0.00	0.00	0.00	99,997.54	0.00
1235	000000084	0000000000000000021			CONT. PAV CONCRETO HIDRAULICO, CHAMACUEROS	199,705.12	0.00	0.00	0.00	199,705.12	0.00
1235	000000084	0000000000000000021	0001		CONT. PAV CONCRETO HIDRAULICO, CHAMACUEROS	199,705.12	0.00	0.00	0.00	199,705.12	0.00
1235	000000084	0000000000000000021	0001	0001	CONT. PAV CONCRETO HIDRAULICO, CHAMACUEROS	199,705.12	0.00	0.00	0.00	199,705.12	0.00
1235	000000084	0000000000000000022			PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV. FELIPE DE JESUS CHAPARRO	399,994.16	0.00	0.00	0.00	399,994.16	0.00
1235	000000084	0000000000000000022	0001		PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV. FELIPE DE JESUS CHAPARRO	399,994.16	0.00	0.00	0.00	399,994.16	0.00
1235	000000084	0000000000000000022	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV. FELIPE DE JESUS CHAPARRO	399,994.16	0.00	0.00	0.00	399,994.16	0.00
1235	000000084	0000000000000000023			APERTURA Y COSNTRUCCION DE TRES PASOS DE AGUAS BRONCAS EN LA CALLE PRINCIPAL EL GARAY	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000084	0000000000000000023	0001		APERTURA Y COSNTRUCCION DE TRES PASOS DE AGUAS BRONCAS EN LA CALLE PRINCIPAL EL GARAY	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000084	0000000000000000023	0001	0001	APERTURA Y COSNTRUCCION DE TRES PASOS DE AGUAS BRONCAS EN LA CALLE PRINCIPAL EL GARAY	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000084	0000000000000000024			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO, EL GARAY	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000024	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO, EL GARAY	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000024	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO, EL GARAY	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000025			CONT. RED ELECTRICA DE FARICA MARU AL PINO , EL PUENTE	299,911.55	0.00	0.00	0.00	299,911.55	0.00
1235	000000084	0000000000000000025	0001		CONT. RED ELECTRICA DE FARICA MARU AL PINO , EL PUENTE	299,911.55	0.00	0.00	0.00	299,911.55	0.00
1235	000000084	0000000000000000025	0001	0001	CONT. RED ELECTRICA DE FARICA MARU AL PINO , EL PUENTE	299,911.55	0.00	0.00	0.00	299,911.55	0.00
1235	000000084	0000000000000000026			PAV. CONCRE. HIDRAULICO CALLE LOS TEPETATES, EL PUENTE	147,872.47	0.00	0.00	0.00	147,872.47	0.00
1235	000000084	0000000000000000026	0001		PAV. CONCRE. HIDRAULICO CALLE LOS TEPETATES, EL PUENTE	147,872.47	0.00	0.00	0.00	147,872.47	0.00
1235	000000084	0000000000000000026	0001	0001	PAV. CONCRE. HIDRAULICO CALLE LOS TEPETATES, EL PUENTE	147,872.47	0.00	0.00	0.00	147,872.47	0.00
1235	000000084	0000000000000000027			PAV. CONCRETO HIDRA. CALLE PRINCIPAL EL TEJOCOTE	299,998.39	0.00	0.00	0.00	299,998.39	0.00
1235	000000084	0000000000000000027	0001		PAV. CONCRETO HIDRA. CALLE PRINCIPAL EL TEJOCOTE	299,998.39	0.00	0.00	0.00	299,998.39	0.00
1235	000000084	0000000000000000027	0001	0001	PAV. CONCRETO HIDRA. CALLE PRINCIPAL EL TEJOCOTE	299,998.39	0.00	0.00	0.00	299,998.39	0.00
1235	000000084	0000000000000000028			CUBIERTA PARA PLAZA ESCUELA JUSTO SIERRA EL TEJOCOTE	288,230.29	0.00	0.00	0.00	288,230.29	0.00
1235	000000084	0000000000000000028	0001		CUBIERTA PARA PLAZA ESCUELA JUSTO SIERRA EL TEJOCOTE	288,230.29	0.00	0.00	0.00	288,230.29	0.00
1235	000000084	0000000000000000028	0001	0001	CUBIERTA PARA PLAZA ESCUELA JUSTO SIERRA EL TEJOCOTE	288,230.29	0.00	0.00	0.00	288,230.29	0.00
1235	000000084	0000000000000000029			TERM. PAV. CON. HIDRA. EX HACIEDA DE SOLIS	364,983.51	0.00	0.00	0.00	364,983.51	0.00
1235	000000084	0000000000000000029	0001		TERM. PAV. CON. HIDRA. EX HACIEDA DE SOLIS	364,983.51	0.00	0.00	0.00	364,983.51	0.00
1235	000000084	0000000000000000029	0001	0001	TERM. PAV. CON. HIDRA. EX HACIEDA DE SOLIS	364,983.51	0.00	0.00	0.00	364,983.51	0.00
1235	000000084	0000000000000000030			CONST. DE AULA JARDIN N.MARIANNE FROSTIN EX HACIENDA SOLIS	299,999.00	0.00	0.00	0.00	299,999.00	0.00
1235	000000084	0000000000000000030	0001		CONST. DE AULA JARDIN N.MARIANNE FROSTIN EX HACIENDA SOLIS	299,999.00	0.00	0.00	0.00	299,999.00	0.00
1235	000000084	0000000000000000030	0001	0001	CONST. DE AULA JARDIN N.MARIANNE FROSTIN EX HACIENDA SOLIS	299,999.00	0.00	0.00	0.00	299,999.00	0.00
1235	000000084	0000000000000000031			CONSTRUCCION DE DRENAJE CALLE PRINCIPAL GUADALUPE IXTAPA	249,999.81	0.00	0.00	0.00	249,999.81	0.00
1235	000000084	0000000000000000031	0001		CONSTRUCCION DE DRENAJE CALLE PRINCIPAL GUADALUPE IXTAPA	249,999.81	0.00	0.00	0.00	249,999.81	0.00
1235	000000084	0000000000000000031	0001	0001	CONSTRUCCION DE DRENAJE CALLE PRINCIPAL GUADALUPE IXTAPA	249,999.81	0.00	0.00	0.00	249,999.81	0.00
1235	000000084	0000000000000000032			CONTINUACION DEL SISTEMA DE AGUA POTABLE GUADALUPE IXTAPA	149,985.67	0.00	0.00	0.00	149,985.67	0.00
1235	000000084	0000000000000000032	0001		CONTINUACION DEL SISTEMA DE AGUA POTABLE GUADALUPE IXTAPA	149,985.67	0.00	0.00	0.00	149,985.67	0.00
1235	000000084	0000000000000000032	0001	0001	CONTINUACION DEL SISTEMA DE AGUA POTABLE GUADALUPE IXTAPA	149,985.67	0.00	0.00	0.00	149,985.67	0.00
1235	000000084	0000000000000000033			AMPLI. ELECTRIFICACION IXTAPA	193,504.48	0.00	0.00	0.00	193,504.48	0.00
1235	000000084	0000000000000000033	0001		AMPLI. ELECTRIFICACION IXTAPA	193,504.48	0.00	0.00	0.00	193,504.48	0.00
1235	000000084	0000000000000000033	0001	0001	AMPLI. ELECTRIFICACION IXTAPA	193,504.48	0.00	0.00	0.00	193,504.48	0.00
1235	000000084	0000000000000000034			CONST.DRENAJE CALLE PRINCIPAL IXTAPA	230,280.27	0.00	0.00	0.00	230,280.27	0.00
1235	000000084	0000000000000000034	0001		CONST.DRENAJE CALLE PRINCIPAL IXTAPA	230,280.27	0.00	0.00	0.00	230,280.27	0.00
1235	000000084	0000000000000000034	0001	0001	CONST.DRENAJE CALLE PRINCIPAL IXTAPA	230,280.27	0.00	0.00	0.00	230,280.27	0.00
1235	000000084	0000000000000000035			PAV. CONCRNETO HIDRAULICO CALLE JACAL, JUANACATLAN	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000035	0001		PAV. CONCRNETO HIDRAULICO CALLE JACAL, JUANACATLAN	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000035	0001	0001	PAV. CONCRNETO HIDRAULICO CALLE JACAL, JUANACATLAN	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000036			PAV. CON. HIDRAULICO, RUMBO AL CANAL, EX HACIENDA DE SOLIS	99,998.72	0.00	0.00	0.00	99,998.72	0.00

1235	000000084	0000000000000000036	0001		PAV. CON. HIDRAULICO, RUMBO AL CANAL, EX HACIENDA DE SOLIS	99,998.72	0.00	0.00	0.00	99,998.72	0.00
1235	000000084	0000000000000000036	0001	0001	PAV. CON. HIDRAULICO, RUMBO AL CANAL, EX HACIENDA DE SOLIS	99,998.72	0.00	0.00	0.00	99,998.72	0.00
1235	000000084	0000000000000000038			TERMINACION DRENAJE CALLE PRINCIPAL LA CUADRILLA	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000084	0000000000000000038	0001		TERMINACION DRENAJE CALLE PRINCIPAL LA CUADRILLA	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000084	0000000000000000038	0001	0001	TERMINACION DRENAJE CALLE PRINCIPAL LA CUADRILLA	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000084	0000000000000000039			CONTINUAR DE PAVIMENTACION CALLE LA ESTACION SOLIS	199,999.32	0.00	0.00	0.00	199,999.32	0.00
1235	000000084	0000000000000000039	0001		CONTINUAR DE PAVIMENTACION CALLE LA ESTACION SOLIS	199,999.32	0.00	0.00	0.00	199,999.32	0.00
1235	000000084	0000000000000000039	0001	0001	CONTINUAR DE PAVIMENTACION CALLE LA ESTACION SOLIS	199,999.32	0.00	0.00	0.00	199,999.32	0.00
1235	000000084	0000000000000000040			REHABILITACION Y REUBICACION DE LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL TANQUE 1RA ETAPA LA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000040	0001		REHABILITACION Y REUBICACION DE LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL TANQUE 1RA ETAPA LA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000040	0001	0001	REHABILITACION Y REUBICACION DE LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL TANQUE 1RA ETAPA LA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000041			LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL DEPOSITO	375,434.62	0.00	0.00	0.00	375,434.62	0.00
1235	000000084	0000000000000000041	0001		LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL DEPOSITO	375,434.62	0.00	0.00	0.00	375,434.62	0.00
1235	000000084	0000000000000000041	0001	0001	LINEA DE CONDUCCION DE AGUA POTABLE DEL POZO AL DEPOSITO	375,434.62	0.00	0.00	0.00	375,434.62	0.00
1235	000000084	0000000000000000042			REPARACION CALLE AL CENTRO SOCIAL BANQUETAS LA HUERTA	399,999.73	0.00	0.00	0.00	399,999.73	0.00
1235	000000084	0000000000000000042	0001		REPARACION CALLE AL CENTRO SOCIAL BANQUETAS LA HUERTA	399,999.73	0.00	0.00	0.00	399,999.73	0.00
1235	000000084	0000000000000000042	0001	0001	REPARACION CALLE AL CENTRO SOCIAL BANQUETAS LA HUERTA	399,999.73	0.00	0.00	0.00	399,999.73	0.00
1235	000000084	0000000000000000043			AMP.ALUMBRADO PUBLICO REST. ALUMBRADO LOMA SAN MATEO V	198,319.68	0.00	0.00	0.00	198,319.68	0.00
1235	000000084	0000000000000000043	0001		AMP.ALUMBRADO PUBLICO REST. ALUMBRADO LOMA SAN MATEO V	198,319.68	0.00	0.00	0.00	198,319.68	0.00
1235	000000084	0000000000000000043	0001	0001	AMP.ALUMBRADO PUBLICO REST. ALUMBRADO LOMA SAN MATEO V	198,319.68	0.00	0.00	0.00	198,319.68	0.00
1235	000000084	0000000000000000044			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZ CALLE AL CAMPO DE FUTBOL AL PARAJE DURAZNO SAN MATEO	299,595.55	0.00	0.00	0.00	299,595.55	0.00
1235	000000084	0000000000000000044	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZ CALLE AL CAMPO DE FUTBOL AL PARAJE DURAZNO SAN MATEO	299,595.55	0.00	0.00	0.00	299,595.55	0.00
1235	000000084	0000000000000000044	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZ CALLE AL CAMPO DE FUTBOL AL PARAJE DURAZNO SAN MATEO	299,595.55	0.00	0.00	0.00	299,595.55	0.00
1235	000000084	0000000000000000045			ELECTRIFICACION DE CALLE EN LA MAGDALENA DE CRUZ BLANCA	149,883.26	0.00	0.00	0.00	149,883.26	0.00
1235	000000084	0000000000000000045	0001		ELECTRIFICACION DE CALLE EN LA MAGDALENA DE CRUZ BLANCA	149,883.26	0.00	0.00	0.00	149,883.26	0.00
1235	000000084	0000000000000000045	0001	0001	ELECTRIFICACION DE CALLE EN LA MAGDALENA DE CRUZ BLANCA	149,883.26	0.00	0.00	0.00	149,883.26	0.00
1235	000000084	0000000000000000046			CONT. COMEDOR ESCOLAR ESCV. PRIM JOSE VASCO,. MAGDALENA CRUZ BLANCA	349,668.16	0.00	0.00	0.00	349,668.16	0.00
1235	000000084	0000000000000000046	0001		CONT. COMEDOR ESCOLAR ESCV. PRIM JOSE VASCO,. MAGDALENA CRUZ BLANCA	349,668.16	0.00	0.00	0.00	349,668.16	0.00
1235	000000084	0000000000000000046	0001	0001	CONT. COMEDOR ESCOLAR ESCV. PRIM JOSE VASCO,. MAGDALENA CRUZ BLANCA	349,668.16	0.00	0.00	0.00	349,668.16	0.00
1235	000000084	0000000000000000047			AMP. ENERGIA ELECTRICA CALLE ABASOLO, LA MAGDALENA CENTRO	199,712.30	0.00	0.00	0.00	199,712.30	0.00
1235	000000084	0000000000000000047	0001		AMP. ENERGIA ELECTRICA CALLE ABASOLO, LA MAGDALENA CENTRO	199,712.30	0.00	0.00	0.00	199,712.30	0.00
1235	000000084	0000000000000000047	0001	0001	AMP. ENERGIA ELECTRICA CALLE ABASOLO, LA MAGDALENA CENTRO	199,712.30	0.00	0.00	0.00	199,712.30	0.00
1235	000000084	0000000000000000048			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE MIGUEL HIDALGO, LA MAGDALENA	199,426.99	0.00	0.00	0.00	199,426.99	0.00
1235	000000084	0000000000000000048	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE MIGUEL HIDALGO, LA MAGDALENA	199,426.99	0.00	0.00	0.00	199,426.99	0.00
1235	000000084	0000000000000000048	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE MIGUEL HIDALGO, LA MAGDALENA	199,426.99	0.00	0.00	0.00	199,426.99	0.00
1235	000000084	0000000000000000049			CONST.SALA COMPUTO ESC.PRIM.ALFREDO MTNEZ MAGALENA COLON	99,830.32	0.00	0.00	0.00	99,830.32	0.00
1235	000000084	0000000000000000049	0001		CONST.SALA COMPUTO ESC.PRIM.ALFREDO MTNEZ MAGALENA COLON	99,830.32	0.00	0.00	0.00	99,830.32	0.00
1235	000000084	0000000000000000049	0001	0001	CONST.SALA COMPUTO ESC.PRIM.ALFREDO MTNEZ MAGALENA COLON	99,830.32	0.00	0.00	0.00	99,830.32	0.00
1235	000000084	0000000000000000050			TECHUMBRE EN ESC. PRIM MARTINEZ AGUIRRE, LA MAGDALENA	299,375.45	0.00	0.00	0.00	299,375.45	0.00
1235	000000084	0000000000000000050	0001		TECHUMBRE EN ESC. PRIM MARTINEZ AGUIRRE, LA MAGDALENA	299,375.45	0.00	0.00	0.00	299,375.45	0.00
1235	000000084	0000000000000000050	0001	0001	TECHUMBRE EN ESC. PRIM MARTINEZ AGUIRRE, LA MAGDALENA	299,375.45	0.00	0.00	0.00	299,375.45	0.00
1235	000000084	0000000000000000051			CONST. DRENAJE SANITARIO, MESA DE SANTIAGO	349,006.24	0.00	0.00	0.00	349,006.24	0.00
1235	000000084	0000000000000000051	0001		CONST. DRENAJE SANITARIO, MESA DE SANTIAGO	349,006.24	0.00	0.00	0.00	349,006.24	0.00
1235	000000084	0000000000000000051	0001	0001	CONST. DRENAJE SANITARIO, MESA DE SANTIAGO	349,006.24	0.00	0.00	0.00	349,006.24	0.00
1235	000000084	0000000000000000052			CONT. LINEA DE POTABLE, LAS PEÑITAS	271,998.87	0.00	0.00	0.00	271,998.87	0.00

1235	000000084	0000000000000000052	0001		CONT. LINEA DE POTABLE, LAS PEÑITAS	271,998.87	0.00	0.00	0.00	271,998.87	0.00
1235	000000084	0000000000000000052	0001	0001	CONT. LINEA DE POTABLE, LAS PEÑITAS	271,998.87	0.00	0.00	0.00	271,998.87	0.00
1235	000000084	0000000000000000053			REHABILITA	147,999.76	0.00	0.00	0.00	147,999.76	0.00
1235	000000084	0000000000000000053	0001		REHABILITACION Y MANT.ALUMBRADO PUBLICO MAGDALENA BOSHA	147,999.76	0.00	0.00	0.00	147,999.76	0.00
1235	000000084	0000000000000000053	0001	0001	REHABILITACION Y MANT.ALUMBRADO PUBLICO MAGDALENA BOSHA	147,999.76	0.00	0.00	0.00	147,999.76	0.00
1235	000000084	0000000000000000054			CONS.DRENAJE SANITARIO DIVERSAS CALLES MAGDALENA BOSHA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000054	0001		CONS.DRENAJE SANITARIO DIVERSAS CALLES MAGDALENA BOSHA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000054	0001	0001	CONS.DRENAJE SANITARIO DIVERSAS CALLES MAGDALENA BOSHA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000055			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE AGUASCALIENTES	299,902.41	0.00	0.00	0.00	299,902.41	0.00
1235	000000084	0000000000000000055	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE AGUASCALIENTES	299,902.41	0.00	0.00	0.00	299,902.41	0.00
1235	000000084	0000000000000000055	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE AGUASCALIENTES	299,902.41	0.00	0.00	0.00	299,902.41	0.00
1235	000000084	0000000000000000056			MODER Y AMPL.CAMINO 1.9 TEMAS QUERETARO LA MAGDALENA TRAMO	1,102,193.85	0.00	0.00	0.00	1,102,193.85	0.00
1235	000000084	0000000000000000056	0001		MODER Y AMPL.CAMINO 1.9 TEMAS QUERETARO LA MAGDALENA TRAMO	1,102,193.85	0.00	0.00	0.00	1,102,193.85	0.00
1235	000000084	0000000000000000056	0001	0001	MODER Y AMPL.CAMINO 1.9 TEMAS QUERETARO LA MAGDALENA TRAMO	1,102,193.85	0.00	0.00	0.00	1,102,193.85	0.00
1235	000000084	0000000000000000057			CONTR, CALLE ROBLE, EN LA MAGDALENA SAN ISIDRO	149,975.80	0.00	0.00	0.00	149,975.80	0.00
1235	000000084	0000000000000000057	0001		CONTR, CALLE ROBLE, EN LA MAGDALENA SAN ISIDRO	149,975.80	0.00	0.00	0.00	149,975.80	0.00
1235	000000084	0000000000000000057	0001	0001	CONTR, CALLE ROBLE, EN LA MAGDALENA SAN ISIDRO	149,975.80	0.00	0.00	0.00	149,975.80	0.00
1235	000000084	0000000000000000058			AMPLIACION DE LUIZ ELECTRICA EN LA MAGDALENA, SAN ISIDRO EL BAJO	199,570.34	0.00	0.00	0.00	199,570.34	0.00
1235	000000084	0000000000000000058	0001		AMPLIACION DE LUIZ ELECTRICA EN LA MAGDALENA, SAN ISIDRO EL BAJO	199,570.34	0.00	0.00	0.00	199,570.34	0.00
1235	000000084	0000000000000000058	0001	0001	AMPLIACION DE LUIZ ELECTRICA EN LA MAGDALENA, SAN ISIDRO EL BAJO	199,570.34	0.00	0.00	0.00	199,570.34	0.00
1235	000000084	0000000000000000059			PAV. CONC. HIDRA. CALLE RUMBO AL RIO, LA MAGDALENA	299,999.10	0.00	0.00	0.00	299,999.10	0.00
1235	000000084	0000000000000000059	0001		PAV. CONC. HIDRA. CALLE RUMBO AL RIO, LA MAGDALENA	299,999.10	0.00	0.00	0.00	299,999.10	0.00
1235	000000084	0000000000000000059	0001	0001	PAV. CONC. HIDRA. CALLE RUMBO AL RIO, LA MAGDALENA	299,999.10	0.00	0.00	0.00	299,999.10	0.00
1235	000000084	0000000000000000060			AMP. ENERGIA ELECTRICA LA MAGDALENA SHIDO	199,671.76	0.00	0.00	0.00	199,671.76	0.00
1235	000000084	0000000000000000060	0001		AMP. ENERGIA ELECTRICA LA MAGDALENA SHIDO	199,671.76	0.00	0.00	0.00	199,671.76	0.00
1235	000000084	0000000000000000060	0001	0001	AMP. ENERGIA ELECTRICA LA MAGDALENA SHIDO	199,671.76	0.00	0.00	0.00	199,671.76	0.00
1235	000000084	0000000000000000061			PAVIMENTACION CONCRETO HIDRAULICO, CALLE SHIDO, LA MAGADALENA	199,970.26	0.00	0.00	0.00	199,970.26	0.00
1235	000000084	0000000000000000061	0001		PAVIMENTACION CONCRETO HIDRAULICO, CALLE SHIDO, LA MAGADALENA	199,970.26	0.00	0.00	0.00	199,970.26	0.00
1235	000000084	0000000000000000061	0001	0001	PAVIMENTACION CONCRETO HIDRAULICO, CALLE SHIDO, LA MAGADALENA	199,970.26	0.00	0.00	0.00	199,970.26	0.00
1235	000000084	0000000000000000062			AMPLIACION DE CAMINO MESA DE BOMBARO	199,981.29	0.00	0.00	0.00	199,981.29	0.00
1235	000000084	0000000000000000062	0001		AMPLIACION DE CAMINO MESA DE BOMBARO	199,981.29	0.00	0.00	0.00	199,981.29	0.00
1235	000000084	0000000000000000062	0001	0001	AMPLIACION DE CAMINO MESA DE BOMBARO	199,981.29	0.00	0.00	0.00	199,981.29	0.00
1235	000000084	0000000000000000063			DRENAJE SANITARIO, MESA DE LOS GARNICA	199,959.16	0.00	0.00	0.00	199,959.16	0.00
1235	000000084	0000000000000000063	0001		DRENAJE SANITARIO, MESA DE LOS GARNICA	199,959.16	0.00	0.00	0.00	199,959.16	0.00
1235	000000084	0000000000000000063	0001	0001	DRENAJE SANITARIO, MESA DE LOS GARNICA	199,959.16	0.00	0.00	0.00	199,959.16	0.00
1235	000000084	0000000000000000064			CONTINUACION CONSTRUCCION DRENAJE SANITARIO MESA GARNICA	299,976.47	0.00	0.00	0.00	299,976.47	0.00
1235	000000084	0000000000000000064	0001		CONTINUACION CONSTRUCCION DRENAJE SANITARIO MESA GARNICA	299,976.47	0.00	0.00	0.00	299,976.47	0.00
1235	000000084	0000000000000000064	0001	0001	CONTINUACION CONSTRUCCION DRENAJE SANITARIO MESA GARNICA	299,976.47	0.00	0.00	0.00	299,976.47	0.00
1235	000000084	0000000000000000065			PAVIMENTACION CON CONCRETO HIDRAULICO MESA DEL VENADO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	0000000000000000065	0001		PAVIMENTACION CON CONCRETO HIDRAULICO MESA DEL VENADO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	0000000000000000065	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO MESA DEL VENADO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	0000000000000000066			PAV. CONCRETO HIDRAHULICO CIRCUITO PRIMER BARRIO, PASTORES PRIMER BARRIO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	0000000000000000066	0001		PAV. CONCRETO HIDRAHULICO CIRCUITO PRIMER BARRIO, PASTORES PRIMER BARRIO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	0000000000000000066	0001	0001	PAV. CONCRETO HIDRAHULICO CIRCUITO PRIMER BARRIO, PASTORES PRIMER BARRIO	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000084	0000000000000000067			CONST. BARDA PERIMETRAL ESC. PRIMA. FELIPE VILLANUEVA	249,887.92	0.00	0.00	0.00	249,887.92	0.00
1235	000000084	0000000000000000067	0001		CONST. BARDA PERIMETRAL ESC. PRIMA. FELIPE VILLANUEVA	249,887.92	0.00	0.00	0.00	249,887.92	0.00
1235	000000084	0000000000000000067	0001	0001	CONST. BARDA PERIMETRAL ESC. PRIMA. FELIPE VILLANUEVA	249,887.92	0.00	0.00	0.00	249,887.92	0.00
1235	000000084	0000000000000000068			CONST. PUENTE DE ANDARO	164,880.12	0.00	0.00	0.00	164,880.12	0.00

1235	000000084	0000000000000000068	0001		CONST. PUENTE DE ANDARO	164,880.12	0.00	0.00	0.00	164,880.12	0.00
1235	000000084	0000000000000000068	0001	0001	CONST. PUENTE DE ANDARO	164,880.12	0.00	0.00	0.00	164,880.12	0.00
1235	000000084	0000000000000000069			PAV. CON. HIDRA. CALLE PUEBLO NUEVO SOLIS	196,558.80	0.00	0.00	0.00	196,558.80	0.00
1235	000000084	0000000000000000069	0001		PAV. CON. HIDRA. CALLE PUEBLO NUEVO SOLIS	196,558.80	0.00	0.00	0.00	196,558.80	0.00
1235	000000084	0000000000000000069	0001	0001	PAV. CON. HIDRA. CALLE PUEBLO NUEVO SOLIS	196,558.80	0.00	0.00	0.00	196,558.80	0.00
1235	000000084	0000000000000000070			PAVIMENTACION CON CONCRETO HIDRAULICO EN PUBLO NUEVO SOLIS	199,839.38	0.00	0.00	0.00	199,839.38	0.00
1235	000000084	0000000000000000070	0001		PAVIMENTACION CON CONCRETO HIDRAULICO EN PUBLO NUEVO SOLIS	199,839.38	0.00	0.00	0.00	199,839.38	0.00
1235	000000084	0000000000000000070	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO EN PUBLO NUEVO SOLIS	199,839.38	0.00	0.00	0.00	199,839.38	0.00
1235	000000084	0000000000000000071			AMPLIACION RED DE ENERGIA ELECTRICA PURUAHUA	299,740.96	0.00	0.00	0.00	299,740.96	0.00
1235	000000084	0000000000000000071	0001		AMPLIACION RED DE ENERGIA ELECTRICA PURUAHUA	299,740.96	0.00	0.00	0.00	299,740.96	0.00
1235	000000084	0000000000000000071	0001	0001	AMPLIACION RED DE ENERGIA ELECTRICA PURUAHUA	299,740.96	0.00	0.00	0.00	299,740.96	0.00
1235	000000084	0000000000000000072			PAVIMENTACION CON CONCRETO HIDRAULICO, PURUAHUA CENTRO	199,998.86	0.00	0.00	0.00	199,998.86	0.00
1235	000000084	0000000000000000072	0001		PAVIMENTACION CON CONCRETO HIDRAULICO, PURUAHUA CENTRO	199,998.86	0.00	0.00	0.00	199,998.86	0.00
1235	000000084	0000000000000000072	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO, PURUAHUA CENTRO	199,998.86	0.00	0.00	0.00	199,998.86	0.00
1235	000000084	0000000000000000073			CONSTRUCCION DE DRENAJE PURAHUA NORTE	140,331.05	0.00	0.00	0.00	140,331.05	0.00
1235	000000084	0000000000000000073	0001		CONSTRUCCION DE DRENAJE PURAHUA NORTE	140,331.05	0.00	0.00	0.00	140,331.05	0.00
1235	000000084	0000000000000000073	0001	0001	CONSTRUCCION DE DRENAJE PURAHUA NORTE	140,331.05	0.00	0.00	0.00	140,331.05	0.00
1235	000000084	0000000000000000074			CONST. PLAZA CIVICA ESCUELA NUEVA CREACION PURURAHUA NORTE	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000074	0001		CONST. PLAZA CIVICA ESCUELA NUEVA CREACION PURURAHUA NORTE	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000074	0001	0001	CONST. PLAZA CIVICA ESCUELA NUEVA CREACION PURURAHUA NORTE	249,999.49	0.00	0.00	0.00	249,999.49	0.00
1235	000000084	0000000000000000075			PAV. CONCRETO HIDRAHULICO LOPEZ PINOS PURAHUA SUR	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000075	0001		PAV. CONCRETO HIDRAHULICO LOPEZ PINOS PURAHUA SUR	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000075	0001	0001	PAV. CONCRETO HIDRAHULICO LOPEZ PINOS PURAHUA SUR	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000076			PAV. CONCRETO HID ESCUELA GABINO ESCALANTE PURAHUA SUR	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	0000000000000000076	0001		PAV. CONCRETO HID ESCUELA GABINO ESCALANTE PURAHUA SUR	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	0000000000000000076	0001	0001	PAV. CONCRETO HID ESCUELA GABINO ESCALANTE PURAHUA SUR	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	0000000000000000077			CONSTRUCCION DEL CENTRO DE SALUD ANTONIO SOLIS	399,573.96	0.00	0.00	0.00	399,573.96	0.00
1235	000000084	0000000000000000077	0001		CONSTRUCCION DEL CENTRO DE SALUD ANTONIO SOLIS	399,573.96	0.00	0.00	0.00	399,573.96	0.00
1235	000000084	0000000000000000077	0001	0001	CONSTRUCCION DEL CENTRO DE SALUD ANTONIO SOLIS	399,573.96	0.00	0.00	0.00	399,573.96	0.00
1235	000000084	0000000000000000078			PAVI. CON. HIDRA. CALLE AL CENTRO DE SALUD SAN ANTONIO SOLIS	149,983.85	0.00	0.00	0.00	149,983.85	0.00
1235	000000084	0000000000000000078	0001		PAVI. CON. HIDRA. CALLE AL CENTRO DE SALUD SAN ANTONIO SOLIS	149,983.85	0.00	0.00	0.00	149,983.85	0.00
1235	000000084	0000000000000000078	0001	0001	PAVI. CON. HIDRA. CALLE AL CENTRO DE SALUD SAN ANTONIO SOLIS	149,983.85	0.00	0.00	0.00	149,983.85	0.00
1235	000000084	0000000000000000079			CONT. BARDA PERIMETRAL ESC. TELESE. IGNACION LOPEZ SAN ANTONIO SOLIS	199,091.01	0.00	0.00	0.00	199,091.01	0.00
1235	000000084	0000000000000000079	0001		CONT. BARDA PERIMETRAL ESC. TELESE. IGNACION LOPEZ SAN ANTONIO SOLIS	199,091.01	0.00	0.00	0.00	199,091.01	0.00
1235	000000084	0000000000000000079	0001	0001	CONT. BARDA PERIMETRAL ESC. TELESE. IGNACION LOPEZ SAN ANTONIO SOLIS	199,091.01	0.00	0.00	0.00	199,091.01	0.00
1235	000000084	0000000000000000080			TERMINACION CON PAVIMENTACION CON CONCRETO HIDRAULICO, SAN FRANCISCO TEPEOLULCO	199,998.20	0.00	0.00	0.00	199,998.20	0.00
1235	000000084	0000000000000000080	0001		TERMINACION CON PAVIMENTACION CON CONCRETO HIDRAULICO, SAN FRANCISCO TEPEOLULCO	199,998.20	0.00	0.00	0.00	199,998.20	0.00
1235	000000084	0000000000000000080	0001	0001	TERMINACION CON PAVIMENTACION CON CONCRETO HIDRAULICO, SAN FRANCISCO TEPEOLULCO	199,998.20	0.00	0.00	0.00	199,998.20	0.00
1235	000000084	0000000000000000081			CONSTRUCCION DE PUENTE EN EL ARROYO	99,999.31	0.00	0.00	0.00	99,999.31	0.00
1235	000000084	0000000000000000081	0001		CONSTRUCCION DE PUENTE EN EL ARROYO	99,999.31	0.00	0.00	0.00	99,999.31	0.00
1235	000000084	0000000000000000081	0001	0001	CONSTRUCCION DE PUENTE EN EL ARROYO	99,999.31	0.00	0.00	0.00	99,999.31	0.00
1235	000000084	0000000000000000082			TERMINACION CASA DE SALUD SN FRANCISCO TEPEOLULCO LA MESA	99,999.99	0.00	0.00	0.00	99,999.99	0.00
1235	000000084	0000000000000000082	0001		TERMINACION CASA DE SALUD SN FRANCISCO TEPEOLULCO LA MESA	99,999.99	0.00	0.00	0.00	99,999.99	0.00
1235	000000084	0000000000000000082	0001	0001	TERMINACION CASA DE SALUD SN FRANCISCO TEPEOLULCO LA MESA	99,999.99	0.00	0.00	0.00	99,999.99	0.00
1235	000000084	0000000000000000083			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE CIRCUITO	192,387.28	0.00	0.00	0.00	192,387.28	0.00
1235	000000084	0000000000000000083	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE CIRCUITO	192,387.28	0.00	0.00	0.00	192,387.28	0.00
1235	000000084	0000000000000000083	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE CIRCUITO	192,387.28	0.00	0.00	0.00	192,387.28	0.00
1235	000000084	0000000000000000084			PAV. CONCRETO HIDRAHULICO EL PORVENIR SAN FRANCISCO TEP	200,000.00	0.00	0.00	0.00	200,000.00	0.00

1235	000000084	00000000000000000084	0001		PAV. CONCRETO HIDRAHULICO EL PORVENIR SAN FRANCISCO TEP	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000084	0001	0001	PAV. CONCRETO HIDRAHULICO EL PORVENIR SAN FRANCISCO TEP	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000085			PAV.CONCRETO HIDRAHULICO SN FRANCISCO TEP. LAZARO CARDEN	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000085	0001		PAV.CONCRETO HIDRAHULICO SN FRANCISCO TEP. LAZARO CARDEN	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000085	0001	0001	PAV.CONCRETO HIDRAHULICO SN FRANCISCO TEP. LAZARO CARDEN	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000086			PAV.CONCRETO HID.CALLE PROL.16 SEP. SN.FRANCISCO TEPEOULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000086	0001		PAV.CONCRETO HID.CALLE PROL.16 SEP. SN.FRANCISCO TEPEOULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000086	0001	0001	PAV.CONCRETO HID.CALLE PROL.16 SEP. SN.FRANCISCO TEPEOULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000087			CONTI. DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO EN SAN FRANCISCO TEPEOLULCO	199,429.73	0.00	0.00	0.00	199,429.73	0.00
1235	000000084	00000000000000000087	0001		CONTI. DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO EN SAN FRANCISCO TEPEOLULCO	199,429.73	0.00	0.00	0.00	199,429.73	0.00
1235	000000084	00000000000000000087	0001	0001	CONTI. DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO EN SAN FRANCISCO TEPEOLULCO	199,429.73	0.00	0.00	0.00	199,429.73	0.00
1235	000000084	00000000000000000088			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO SAN FRANCISCO TEPEOLULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000088	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO SAN FRANCISCO TEPEOLULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000088	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO SAN FRANCISCO TEPEOLULCO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000089			REHAB.PLANTA TRATAMIENTO SN FCO TEPEOLULCO 2DO BO CENTRO	199,653.14	0.00	0.00	0.00	199,653.14	0.00
1235	000000084	00000000000000000089	0001		REHAB.PLANTA TRATAMIENTO SN FCO TEPEOLULCO 2DO BO CENTRO	199,653.14	0.00	0.00	0.00	199,653.14	0.00
1235	000000084	00000000000000000089	0001	0001	REHAB.PLANTA TRATAMIENTO SN FCO TEPEOLULCO 2DO BO CENTRO	199,653.14	0.00	0.00	0.00	199,653.14	0.00
1235	000000084	00000000000000000090			CONTINUACION DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE CIRCUITO Y/O LIBRAMIENTO BICENTENARIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000090	0001		CONTINUACION DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE CIRCUITO Y/O LIBRAMIENTO BICENTENARIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000090	0001	0001	CONTINUACION DE PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE CIRCUITO Y/O LIBRAMIENTO BICENTENARIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000091			APOYO CON MATERIAL	1,602,315.21	0.00	0.00	0.00	1,602,315.21	0.00
1235	000000084	00000000000000000091	0001		APOYO CON MATERIAL	1,602,315.21	0.00	0.00	0.00	1,602,315.21	0.00
1235	000000084	00000000000000000091	0001	0001	APOYO CON MATERIAL	629,426.61	0.00	0.00	0.00	629,426.61	0.00
1235	000000084	00000000000000000091	0001	0003	MODERNIZACION DE ELECTRIFICACION LA HUERTA	150,681.56	0.00	0.00	0.00	150,681.56	0.00
1235	000000084	00000000000000000091	0001	0005	AMPLIACION DE ELECTRIFICACION SAN JOSE IXTAPA	326,702.32	0.00	0.00	0.00	326,702.32	0.00
1235	000000084	00000000000000000091	0001	0006	COMPLEMENTACION DE DRENAJE SANTA ROSA SOLIS	20,551.66	0.00	0.00	0.00	20,551.66	0.00
1235	000000084	00000000000000000091	0001	0009	ARRENDAMIENTO DE MAQ Y ABUNDAMIENTO DE MATERIAL P EL TRAMO SAN JOSE LOS REYES SN JOSE SOLIS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	00000000000000000091	0001	0010	RELLENO DE DRENAJE PLUVIAL EN ARROYO LOS GATOS DEL CAD 0+183	199,998.48	0.00	0.00	0.00	199,998.48	0.00
1235	000000084	00000000000000000091	0001	0011	SUMINISTRO DE MATERIAL PARA OBRAS DE ALIVIO Y OBRAS DE DRENAJE, SAN FCO TEPEOLULCO	25,089.96	0.00	0.00	0.00	25,089.96	0.00
1235	000000084	00000000000000000091	0001	0012	SUMINISTRO DE MATERIAL PARA SISTEMA DE AGUA POTABLE LA ESTANZUELA	49,864.62	0.00	0.00	0.00	49,864.62	0.00
1235	000000084	00000000000000000092			CONT. PAV. CON. HIDRA. CALLE PRINCIPAL, SAN JOSE IXTAPA	99,999.50	0.00	0.00	0.00	99,999.50	0.00
1235	000000084	00000000000000000092	0001		CONT. PAV. CON. HIDRA. CALLE PRINCIPAL, SAN JOSE IXTAPA	99,999.50	0.00	0.00	0.00	99,999.50	0.00
1235	000000084	00000000000000000092	0001	0001	CONT. PAV. CON. HIDRA. CALLE PRINCIPAL, SAN JOSE IXTAPA	99,999.50	0.00	0.00	0.00	99,999.50	0.00
1235	000000084	00000000000000000093			AMPLIACION RED ELECTRICA SAN JOSE LOS REYES	181,353.51	0.00	0.00	0.00	181,353.51	0.00
1235	000000084	00000000000000000093	0001		AMPLIACION RED ELECTRICA SAN JOSE LOS REYES	181,353.51	0.00	0.00	0.00	181,353.51	0.00
1235	000000084	00000000000000000093	0001	0001	AMPLIACION RED ELECTRICA SAN JOSE LOS REYES	181,353.51	0.00	0.00	0.00	181,353.51	0.00
1235	000000084	00000000000000000094			PAVIMENTACION CONCRETO CALLE PRINCIPAL SAN JOSE LOS REYES	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000000094	0001		PAVIMENTACION CONCRETO CALLE PRINCIPAL SAN JOSE LOS REYES	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000000094	0001	0001	PAVIMENTACION CONCRETO CALLE PRINCIPAL SAN JOSE LOS REYES	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000000095			PAV.CONCRETO CALLE PRINCIPAL SAN JOSE SOLIS	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	00000000000000000095	0001		PAV.CONCRETO CALLE PRINCIPAL SAN JOSE SOLIS	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	00000000000000000095	0001	0001	PAV.CONCRETO CALLE PRINCIPAL SAN JOSE SOLIS	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	00000000000000000096			AMPL. ELECTRIFICACION SAN JOSE SOLIS	199,837.71	0.00	0.00	0.00	199,837.71	0.00
1235	000000084	00000000000000000096	0001		AMPL. ELECTRIFICACION SAN JOSE SOLIS	199,837.71	0.00	0.00	0.00	199,837.71	0.00
1235	000000084	00000000000000000096	0001	0001	AMPL. ELECTRIFICACION SAN JOSE SOLIS	199,837.71	0.00	0.00	0.00	199,837.71	0.00
1235	000000084	00000000000000000097			REHAB. LINEA AGUA POTABLE TANQUE SAN JUANICO CENTRO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000000097	0001		REHAB. LINEA AGUA POTABLE TANQUE SAN JUANICO CENTRO	300,000.00	0.00	0.00	0.00	300,000.00	0.00

1235	000000084	0000000000000000097	0001	0001	REHAB. LINEA AGUA POTABLE TANQUE SAN JUANICO CENTRO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	0000000000000000098			CONST.BARDA JARDIN NIÑOS RUFINO TAMAYO SN JUANICO CENTRO	249,999.30	0.00	0.00	0.00	249,999.30	0.00
1235	000000084	0000000000000000098	0001		CONST.BARDA JARDIN NIÑOS RUFINO TAMAYO SN JUANICO CENTRO	249,999.30	0.00	0.00	0.00	249,999.30	0.00
1235	000000084	0000000000000000098	0001	0001	CONST.BARDA JARDIN NIÑOS RUFINO TAMAYO SN JUANICO CENTRO	249,999.30	0.00	0.00	0.00	249,999.30	0.00
1235	000000084	0000000000000000099			CONTINUACION PAV. SAN JUANICO LA RINCONADA SAN JUANICO ALTO	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	0000000000000000099	0001		CONTINUACION PAV. SAN JUANICO LA RINCONADA SAN JUANICO ALTO	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	0000000000000000099	0001	0001	CONTINUACION PAV. SAN JUANICO LA RINCONADA SAN JUANICO ALTO	299,999.48	0.00	0.00	0.00	299,999.48	0.00
1235	000000084	0000000000000000100			CONSTRUCCION DE BARDA PERIMETRAL ESCUELA EDUCACION INICIAL FRANCISCO I MADERO	249,782.57	0.00	0.00	0.00	249,782.57	0.00
1235	000000084	0000000000000000100	0001		CONSTRUCCION DE BARDA PERIMETRAL ESCUELA EDUCACION INICIAL FRANCISCO I MADERO	249,782.57	0.00	0.00	0.00	249,782.57	0.00
1235	000000084	0000000000000000100	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL ESCUELA EDUCACION INICIAL FRANCISCO I MADERO	249,782.57	0.00	0.00	0.00	249,782.57	0.00
1235	000000084	0000000000000000101			MODERNIZACION DEL SISTEMA DE AGUA SAN JUANICO EL ALTO	399,999.97	0.00	0.00	0.00	399,999.97	0.00
1235	000000084	0000000000000000101	0001		MODERNIZACION DEL SISTEMA DE AGUA SAN JUANICO EL ALTO	399,999.97	0.00	0.00	0.00	399,999.97	0.00
1235	000000084	0000000000000000101	0001	0001	MODERNIZACION DEL SISTEMA DE AGUA SAN JUANICO EL ALTO	399,999.97	0.00	0.00	0.00	399,999.97	0.00
1235	000000084	0000000000000000102			CONST, AULA EDUC INICIAL, SAN MATEO EL VIEJO	349,999.71	0.00	0.00	0.00	349,999.71	0.00
1235	000000084	0000000000000000102	0001		CONST, AULA EDUC INICIAL, SAN MATEO EL VIEJO	349,999.71	0.00	0.00	0.00	349,999.71	0.00
1235	000000084	0000000000000000102	0001	0001	CONST, AULA EDUC INICIAL, SAN MATEO EL VIEJO	349,999.71	0.00	0.00	0.00	349,999.71	0.00
1235	000000084	0000000000000000103			MOD Y AMPLIACION CARR. SAN MATEO EL VIEJO SN JUAN DE LOS JARROS	1,181,886.10	0.00	0.00	0.00	1,181,886.10	0.00
1235	000000084	0000000000000000103	0001		MOD Y AMPLIACION CARR. SAN MATEO EL VIEJO SN JUAN DE LOS JARROS	1,181,886.10	0.00	0.00	0.00	1,181,886.10	0.00
1235	000000084	0000000000000000103	0001	0001	MOD Y AMPLIACION CARR. SAN MATEO EL VIEJO SN JUAN DE LOS JARROS	1,181,886.10	0.00	0.00	0.00	1,181,886.10	0.00
1235	000000084	0000000000000000104			MANTENIMIENTO CAMINOS INTERMUNICIPALES	199,998.72	0.00	0.00	0.00	199,998.72	0.00
1235	000000084	0000000000000000104	0001		MANTENIMIENTO CAMINOS INTERMUNICIPALES	199,998.72	0.00	0.00	0.00	199,998.72	0.00
1235	000000084	0000000000000000104	0001	0001	MANTENIMIENTO CAMINOS INTERMUNICIPALES	199,998.72	0.00	0.00	0.00	199,998.72	0.00
1235	000000084	0000000000000000105			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE 20 DE NOVIEMBRE Y 19 DE MARZO SAN NICOLAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000105	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE 20 DE NOVIEMBRE Y 19 DE MARZO SAN NICOLAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000105	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE CALLE 20 DE NOVIEMBRE Y 19 DE MARZO SAN NICOLAS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000084	0000000000000000106			PAV. CO0N HIDRA. CALLLE EN SAN PEDRO EL ALTO	249,660.41	0.00	0.00	0.00	249,660.41	0.00
1235	000000084	0000000000000000106	0001		PAV. CO0N HIDRA. CALLLE EN SAN PEDRO EL ALTO	249,660.41	0.00	0.00	0.00	249,660.41	0.00
1235	000000084	0000000000000000106	0001	0001	PAV. CO0N HIDRA. CALLLE EN SAN PEDRO EL ALTO	249,660.41	0.00	0.00	0.00	249,660.41	0.00
1235	000000084	0000000000000000107			APERTURA DE CAMINO, SAN PEDRO LA LOMA	149,999.41	0.00	0.00	0.00	149,999.41	0.00
1235	000000084	0000000000000000107	0001		APERTURA DE CAMINO, SAN PEDRO LA LOMA	149,999.41	0.00	0.00	0.00	149,999.41	0.00
1235	000000084	0000000000000000107	0001	0001	APERTURA DE CAMINO, SAN PEDRO LA LOMA	149,999.41	0.00	0.00	0.00	149,999.41	0.00
1235	000000084	0000000000000000108			CONSTRUCCION DRENAJE, SAN PEDRO POTLA 2 BARRIO	199,999.87	0.00	0.00	0.00	199,999.87	0.00
1235	000000084	0000000000000000108	0001		CONSTRUCCION DRENAJE, SAN PEDRO POTLA 2 BARRIO	199,999.87	0.00	0.00	0.00	199,999.87	0.00
1235	000000084	0000000000000000108	0001	0001	CONSTRUCCION DRENAJE, SAN PEDRO POTLA 2 BARRIO	199,999.87	0.00	0.00	0.00	199,999.87	0.00
1235	000000084	0000000000000000109			CONSTRUCCION BARDA PERIMETRAL TELESECUNDARIA, SAN PEDRO POTLA 2 BARRIO	199,998.03	0.00	0.00	0.00	199,998.03	0.00
1235	000000084	0000000000000000109	0001		CONSTRUCCION BARDA PERIMETRAL TELESECUNDARIA, SAN PEDRO POTLA 2 BARRIO	199,998.03	0.00	0.00	0.00	199,998.03	0.00
1235	000000084	0000000000000000109	0001	0001	CONSTRUCCION BARDA PERIMETRAL TELESECUNDARIA, SAN PEDRO POTLA 2 BARRIO	199,998.03	0.00	0.00	0.00	199,998.03	0.00
1235	000000084	0000000000000000110			CONST.DRENAJE SANITARIO SN PEDRO POTLA 3ER BARRIO EJIDO	196,121.54	0.00	0.00	0.00	196,121.54	0.00
1235	000000084	0000000000000000110	0001		CONST.DRENAJE SANITARIO SN PEDRO POTLA 3ER BARRIO EJIDO	196,121.54	0.00	0.00	0.00	196,121.54	0.00
1235	000000084	0000000000000000110	0001	0001	CONST.DRENAJE SANITARIO SN PEDRO POTLA 3ER BARRIO EJIDO	196,121.54	0.00	0.00	0.00	196,121.54	0.00
1235	000000084	0000000000000000111			PAV.CONCRETO HIDRAULICO CALLE PRINCIPAL SN PEDRO 3 ER BO	198,453.98	0.00	0.00	0.00	198,453.98	0.00
1235	000000084	0000000000000000111	0001		PAV.CONCRETO HIDRAULICO CALLE PRINCIPAL SN PEDRO 3 ER BO	198,453.98	0.00	0.00	0.00	198,453.98	0.00
1235	000000084	0000000000000000111	0001	0001	PAV.CONCRETO HIDRAULICO CALLE PRINCIPAL SN PEDRO 3 ER BO	198,453.98	0.00	0.00	0.00	198,453.98	0.00
1235	000000084	0000000000000000112			AMPL.SISTEMA ALCANTARILLADO SN PEDRO POTLA EJIDO	1,656,686.63	0.00	0.00	0.00	1,656,686.63	0.00
1235	000000084	0000000000000000112	0001		AMPL.SISTEMA ALCANTARILLADO SN PEDRO POTLA EJIDO	1,656,686.63	0.00	0.00	0.00	1,656,686.63	0.00
1235	000000084	0000000000000000112	0001	0001	AMPL.SISTEMA ALCANTARILLADO SN PEDRO POTLA EJIDO	1,656,686.63	0.00	0.00	0.00	1,656,686.63	0.00
1235	000000084	0000000000000000113			CONSTR,. AULA Y SNAITARIOS ESC SEC, SAN PEDRO POTLA 1ER BARRIO	249,999.26	0.00	0.00	0.00	249,999.26	0.00
1235	000000084	0000000000000000113	0001		CONSTR,. AULA Y SNAITARIOS ESC SEC, SAN PEDRO POTLA 1ER BARRIO	249,999.26	0.00	0.00	0.00	249,999.26	0.00

1235	000000084	00000000000000113	0001	0001	CONSTR,. AULA Y SNAITARIOS ESC SEC, SAN PEDRO POTLA 1ER BARRIO	249,999.26	0.00	0.00	0.00	249,999.26	0.00
1235	000000084	00000000000000114			CONTRUCCION DE LINEA DE DRENAJE, SAN PEDRO POTLA CENTRO	199,993.08	0.00	0.00	0.00	199,993.08	0.00
1235	000000084	00000000000000114	0001		CONTRUCCION DE LINEA DE DRENAJE, SAN PEDRO POTLA CENTRO	199,993.08	0.00	0.00	0.00	199,993.08	0.00
1235	000000084	00000000000000114	0001	0001	CONTRUCCION DE LINEA DE DRENAJE, SAN PEDRO POTLA CENTRO	199,993.08	0.00	0.00	0.00	199,993.08	0.00
1235	000000084	00000000000000115			TERMINACION BARDA PERIMETRAL, ES, PRIM. SAN PEDRO POTLA CENTRO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	00000000000000115	0001		TERMINACION BARDA PERIMETRAL, ES, PRIM. SAN PEDRO POTLA CENTRO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	00000000000000115	0001	0001	TERMINACION BARDA PERIMETRAL, ES, PRIM. SAN PEDRO POTLA CENTRO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000084	00000000000000116			MOD. Y AMP.CAM MANTO RIO SN FRANCISCO TEPEOLULCO SN PEDRO POTLA	925,000.00	0.00	0.00	0.00	925,000.00	0.00
1235	000000084	00000000000000116	0001		MOD. Y AMP.CAM MANTO RIO SN FRANCISCO TEPEOLULCO SN PEDRO POTLA	925,000.00	0.00	0.00	0.00	925,000.00	0.00
1235	000000084	00000000000000116	0001	0001	MOD. Y AMP.CAM MANTO RIO SN FRANCISCO TEPEOLULCO SN PEDRO POTLA	925,000.00	0.00	0.00	0.00	925,000.00	0.00
1235	000000084	00000000000000117			AMPL.AGUA POTABLE SN PEDRO POTLA CENTRO SN PEDRO POTLA EJIDO	1,185,000.00	0.00	0.00	0.00	1,185,000.00	0.00
1235	000000084	00000000000000117	0001		AMPL.AGUA POTABLE SN PEDRO POTLA CENTRO SN PEDRO POTLA EJIDO	1,185,000.00	0.00	0.00	0.00	1,185,000.00	0.00
1235	000000084	00000000000000117	0001	0001	AMPL.AGUA POTABLE SN PEDRO POTLA CENTRO SN PEDRO POTLA EJIDO	1,185,000.00	0.00	0.00	0.00	1,185,000.00	0.00
1235	000000084	00000000000000119			CONST. MURO JARDIN DE NIÑOS SAN VICENTE SOLIS	193,490.27	0.00	0.00	0.00	193,490.27	0.00
1235	000000084	00000000000000119	0001		CONST. MURO JARDIN DE NIÑOS SAN VICENTE SOLIS	193,490.27	0.00	0.00	0.00	193,490.27	0.00
1235	000000084	00000000000000119	0001	0001	CONST. MURO JARDIN DE NIÑOS SAN VICENTE SOLIS	193,490.27	0.00	0.00	0.00	193,490.27	0.00
1235	000000084	00000000000000120			CONST.BARDA PER.ESC.PRIM.SALVADOR SANCHEZ STA ANA YENSHU	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	00000000000000120	0001		CONST.BARDA PER.ESC.PRIM.SALVADOR SANCHEZ STA ANA YENSHU	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	00000000000000120	0001	0001	CONST.BARDA PER.ESC.PRIM.SALVADOR SANCHEZ STA ANA YENSHU	199,999.78	0.00	0.00	0.00	199,999.78	0.00
1235	000000084	00000000000000121			CAMBIO DE RED AGUA POTABLE DEPOSITO SANTA ANA YENSHU	599,998.43	0.00	0.00	0.00	599,998.43	0.00
1235	000000084	00000000000000121	0001		CAMBIO DE RED AGUA POTABLE DEPOSITO SANTA ANA YENSHU	599,998.43	0.00	0.00	0.00	599,998.43	0.00
1235	000000084	00000000000000121	0001	0001	CAMBIO DE RED AGUA POTABLE DEPOSITO SANTA ANA YENSHU	599,998.43	0.00	0.00	0.00	599,998.43	0.00
1235	000000084	00000000000000122			CONST. BARDA PER.ESC.PRIM. CARLOS HANK STA ANA YENSHU EJIDO	249,570.18	0.00	0.00	0.00	249,570.18	0.00
1235	000000084	00000000000000122	0001		CONST. BARDA PER.ESC.PRIM. CARLOS HANK STA ANA YENSHU EJIDO	249,570.18	0.00	0.00	0.00	249,570.18	0.00
1235	000000084	00000000000000122	0001	0001	CONST. BARDA PER.ESC.PRIM. CARLOS HANK STA ANA YENSHU EJIDO	249,570.18	0.00	0.00	0.00	249,570.18	0.00
1235	000000084	00000000000000123			REHAB.POZO AGUA Y TANQUE SANTA ANA YENSHU EJIDO	247,386.02	0.00	0.00	0.00	247,386.02	0.00
1235	000000084	00000000000000123	0001		REHAB.POZO AGUA Y TANQUE SANTA ANA YENSHU EJIDO	247,386.02	0.00	0.00	0.00	247,386.02	0.00
1235	000000084	00000000000000123	0001	0001	REHAB.POZO AGUA Y TANQUE SANTA ANA YENSHU EJIDO	247,386.02	0.00	0.00	0.00	247,386.02	0.00
1235	000000084	00000000000000124			CONT.PAV.CONCRETO HID. SANTA ANA YENSHU EJIDO A LA MESA	249,598.25	0.00	0.00	0.00	249,598.25	0.00
1235	000000084	00000000000000124	0001		CONT.PAV.CONCRETO HID. SANTA ANA YENSHU EJIDO A LA MESA	249,598.25	0.00	0.00	0.00	249,598.25	0.00
1235	000000084	00000000000000124	0001	0001	CONT.PAV.CONCRETO HID. SANTA ANA YENSHU EJIDO A LA MESA	249,598.25	0.00	0.00	0.00	249,598.25	0.00
1235	000000084	00000000000000125			PAV. CALLE RUMBO AL PANTEON SANTA LUCIA	199,999.40	0.00	0.00	0.00	199,999.40	0.00
1235	000000084	00000000000000125	0001		PAV. CALLE RUMBO AL PANTEON SANTA LUCIA	199,999.40	0.00	0.00	0.00	199,999.40	0.00
1235	000000084	00000000000000125	0001	0001	PAV. CALLE RUMBO AL PANTEON SANTA LUCIA	199,999.40	0.00	0.00	0.00	199,999.40	0.00
1235	000000084	00000000000000126			AM.P. RED ELECTRIFICACION SANTA MARIA CANCHESDA	299,710.62	0.00	0.00	0.00	299,710.62	0.00
1235	000000084	00000000000000126	0001		AM.P. RED ELECTRIFICACION SANTA MARIA CANCHESDA	299,710.62	0.00	0.00	0.00	299,710.62	0.00
1235	000000084	00000000000000126	0001	0001	AM.P. RED ELECTRIFICACION SANTA MARIA CANCHESDA	299,710.62	0.00	0.00	0.00	299,710.62	0.00
1235	000000084	00000000000000127			CONT. RED ELECTRICA AUN COSTADO DEL AUDITORIO, SANTA MARIA CANCHESDA	199,957.80	0.00	0.00	0.00	199,957.80	0.00
1235	000000084	00000000000000127	0001		CONT. RED ELECTRICA AUN COSTADO DEL AUDITORIO, SANTA MARIA CANCHESDA	199,957.80	0.00	0.00	0.00	199,957.80	0.00
1235	000000084	00000000000000127	0001	0001	CONT. RED ELECTRICA AUN COSTADO DEL AUDITORIO, SANTA MARIA CANCHESDA	199,957.80	0.00	0.00	0.00	199,957.80	0.00
1235	000000084	00000000000000128			CONSTRUCCION DE LA OBRA TUBERIA PARA EL DESALOJO DE AGUAS PLUVIALES EN EL CAMPO DEPORTIVO	99,998.45	0.00	0.00	0.00	99,998.45	0.00
1235	000000084	00000000000000128	0001		CONSTRUCCION DE LA OBRA TUBERIA PARA EL DESALOJO DE AGUAS PLUVIALES EN EL CAMPO DEPORTIVO	99,998.45	0.00	0.00	0.00	99,998.45	0.00
1235	000000084	00000000000000128	0001	0001	CONSTRUCCION DE LA OBRA TUBERIA PARA EL DESALOJO DE AGUAS PLUVIALES EN EL CAMPO DEPORTIVO	99,998.45	0.00	0.00	0.00	99,998.45	0.00
1235	000000084	00000000000000129			CONT.CONC. CALLE RUMBO PANTEON Y DEP AGUA STA ROSA SOLIS	199,999.31	0.00	0.00	0.00	199,999.31	0.00
1235	000000084	00000000000000129	0001		CONT.CONC. CALLE RUMBO PANTEON Y DEP AGUA STA ROSA SOLIS	199,999.31	0.00	0.00	0.00	199,999.31	0.00
1235	000000084	00000000000000129	0001	0001	CONT.CONC. CALLE RUMBO PANTEON Y DEP AGUA STA ROSA SOLIS	199,999.31	0.00	0.00	0.00	199,999.31	0.00
1235	000000084	00000000000000130			ELELCTRIFICACION SEGUNDA ETAPA, SANTIAGO COACHOCHITLAN	250,131.23	0.00	0.00	0.00	250,131.23	0.00
1235	000000084	00000000000000130	0001		ELELCTRIFICACION SEGUNDA ETAPA, SANTIAGO COACHOCHITLAN	250,131.23	0.00	0.00	0.00	250,131.23	0.00

1235	000000084	00000000000000130	0001	0001	ELELCTRIFICACION SEGUNDA ETAPA, SANTIAGO COACHOCHITLAN	250,131.23	0.00	0.00	0.00	250,131.23	0.00
1235	000000084	00000000000000131			CONST.BARDA P, EMILIANO ZAPATA SANTIAGO COACHOCHITLAN RINCON	199,951.82	0.00	0.00	0.00	199,951.82	0.00
1235	000000084	00000000000000131	0001		CONST.BARDA P, EMILIANO ZAPATA SANTIAGO COACHOCHITLAN RINCON	199,951.82	0.00	0.00	0.00	199,951.82	0.00
1235	000000084	00000000000000131	0001	0001	CONST.BARDA P, EMILIANO ZAPATA SANTIAGO COACHOCHITLAN RINCON	199,951.82	0.00	0.00	0.00	199,951.82	0.00
1235	000000084	00000000000000132			PAV. CONCRETO CALLE SALOME SANTIAGO BO. BOQUI	149,999.60	0.00	0.00	0.00	149,999.60	0.00
1235	000000084	00000000000000132	0001		PAV. CONCRETO CALLE SALOME SANTIAGO BO. BOQUI	149,999.60	0.00	0.00	0.00	149,999.60	0.00
1235	000000084	00000000000000132	0001	0001	PAV. CONCRETO CALLE SALOME SANTIAGO BO. BOQUI	149,999.60	0.00	0.00	0.00	149,999.60	0.00
1235	000000084	00000000000000133			CONST. DRENAJE SANITARIO SANTIAGO COACHOCHITLAN BOQUI	149,456.02	0.00	0.00	0.00	149,456.02	0.00
1235	000000084	00000000000000133	0001		CONST. DRENAJE SANITARIO SANTIAGO COACHOCHITLAN BOQUI	149,456.02	0.00	0.00	0.00	149,456.02	0.00
1235	000000084	00000000000000133	0001	0001	CONST. DRENAJE SANITARIO SANTIAGO COACHOCHITLAN BOQUI	149,456.02	0.00	0.00	0.00	149,456.02	0.00
1235	000000084	00000000000000134			ELEC. CALLE LA PRESA, SANTIAGO COACHOCHITLAN	298,267.89	0.00	0.00	0.00	298,267.89	0.00
1235	000000084	00000000000000134	0001		ELEC. CALLE LA PRESA, SANTIAGO COACHOCHITLAN	298,267.89	0.00	0.00	0.00	298,267.89	0.00
1235	000000084	00000000000000134	0001	0001	ELEC. CALLE LA PRESA, SANTIAGO COACHOCHITLAN	298,267.89	0.00	0.00	0.00	298,267.89	0.00
1235	000000084	00000000000000135			PAV. CONCRETO HID. CALLE LAJAS SANTIAGO COACHOCHITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	00000000000000135	0001		PAV. CONCRETO HID. CALLE LAJAS SANTIAGO COACHOCHITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	00000000000000135	0001	0001	PAV. CONCRETO HID. CALLE LAJAS SANTIAGO COACHOCHITLAN	199,998.19	0.00	0.00	0.00	199,998.19	0.00
1235	000000084	00000000000000136			PAV. CONCRETO HIDRAHULICO SANTIAGO COACHOCHITLAN	181,994.93	0.00	0.00	0.00	181,994.93	0.00
1235	000000084	00000000000000136	0001		PAV. CONCRETO HIDRAHULICO SANTIAGO COACHOCHITLAN	181,994.93	0.00	0.00	0.00	181,994.93	0.00
1235	000000084	00000000000000136	0001	0001	PAV. CONCRETO HIDRAHULICO SANTIAGO COACHOCHITLAN	181,994.93	0.00	0.00	0.00	181,994.93	0.00
1235	000000084	00000000000000137			REHABILITACION DE ALUMBRADO PUBLICO LLANO DE LAS CARRERAS	397,679.83	0.00	0.00	0.00	397,679.83	0.00
1235	000000084	00000000000000137	0001		REHABILITACION DE ALUMBRADO PUBLICO LLANO DE LAS CARRERAS	397,679.83	0.00	0.00	0.00	397,679.83	0.00
1235	000000084	00000000000000137	0001	0001	REHABILITACION DE ALUMBRADO PUBLICO LLANO DE LAS CARRERAS	397,679.83	0.00	0.00	0.00	397,679.83	0.00
1235	000000084	00000000000000140			MANTENIMIENTO CAMINOS INTERMUNICIPALES	3,404,760.00	0.00	0.00	0.00	3,404,760.00	0.00
1235	000000084	00000000000000140	0001		MANTENIMIENTO CAMINOS INTERMUNICIPALES	3,404,760.00	0.00	0.00	0.00	3,404,760.00	0.00
1235	000000084	00000000000000140	0001	0001	MANTENIMIENTO CAMINOS INTERMUNICIPALES	3,404,760.00	0.00	0.00	0.00	3,404,760.00	0.00
1235	000000084	00000000000000141			IMPERMEABILIZACION DE VIVIENDAS EN DIVERSAS COMUNIDADES	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	00000000000000141	0001		IMPERMEABILIZACION DE VIVIENDAS EN DIVERSAS COMUNIDADES	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	00000000000000141	0001	0001	IMPERMEABILIZACION DE VIVIENDAS EN DIVERSAS COMUNIDADES	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000084	00000000000000142			APOYO A LA VIVIENDA	2,504,411.33	0.00	0.00	0.00	2,504,411.33	0.00
1235	000000084	00000000000000142	0001		APOYO A LA VIVIENDA	2,504,411.33	0.00	0.00	0.00	2,504,411.33	0.00
1235	000000084	00000000000000142	0001	0001	APOYO A LA VIVIENDA	2,504,411.33	0.00	0.00	0.00	2,504,411.33	0.00
1235	000000084	00000000000000143			APOYO A ESCUELAS	269,150.43	0.00	0.00	0.00	269,150.43	0.00
1235	000000084	00000000000000143	0001		APOYO A ESCUELAS	269,150.43	0.00	0.00	0.00	269,150.43	0.00
1235	000000084	00000000000000143	0001	0001	APOYO A ESCUELAS	269,150.43	0.00	0.00	0.00	269,150.43	0.00
1235	000000084	00000000000000144			AGREGADOS	2,994,361.64	0.00	0.00	0.00	2,994,361.64	0.00
1235	000000084	00000000000000144	0001		AGREGADOS	2,994,361.64	0.00	0.00	0.00	2,994,361.64	0.00
1235	000000084	00000000000000144	0001	0001	AGREGADOS	2,994,361.64	0.00	0.00	0.00	2,994,361.64	0.00
1235	000000084	00000000000000145			REHABILITACION DE CAMINOS SACACOSECHAS COMBUSTIBLERENTA DE MAQUINARIA	1,380,515.74	0.00	0.00	0.00	1,380,515.74	0.00
1235	000000084	00000000000000145	0001		REHABILITACION DE CAMINOS SACACOSECHAS COMBUSTIBLERENTA DE MAQUINARIA	1,380,515.74	0.00	0.00	0.00	1,380,515.74	0.00
1235	000000084	00000000000000145	0001	0001	REHABILITACION DE CAMINOS SACACOSECHAS COMBUSTIBLERENTA DE MAQUINARIA	1,380,515.74	0.00	0.00	0.00	1,380,515.74	0.00
1235	000000084	00000000000000146			OBRAS Y ACCIONES COMPLEMENTARIAS	3,089,014.87	0.00	0.00	0.00	3,089,014.87	0.00
1235	000000084	00000000000000146	0001		OBRAS Y ACCIONES COMPLEMENTARIAS	3,089,014.87	0.00	0.00	0.00	3,089,014.87	0.00
1235	000000084	00000000000000146	0001	0001	OBRAS Y ACCIONES COMPLEMENTARIAS	3,089,014.87	0.00	0.00	0.00	3,089,014.87	0.00
1235	000000084	00000000000000147			SUMIINISTRO MATERIAL ALUMBRADO TODO EL MUNICIPIO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000147	0001		SUMIINISTRO MATERIAL ALUMBRADO TODO EL MUNICIPIO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000147	0001	0001	SUMIINISTRO MATERIAL ALUMBRADO TODO EL MUNICIPIO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000084	00000000000000148			REMANENTE OBRA DRENAJE SANITARIO SAN JUANICO EL ALTO	474,187.53	0.00	0.00	0.00	474,187.53	0.00
1235	000000084	00000000000000148	0001		REMANENTE OBRA DRENAJE SANITARIO SAN JUANICO EL ALTO	474,187.53	0.00	0.00	0.00	474,187.53	0.00

1235	000000084	00000000000000148	0001	0001	REMANENTE OBRA DRENAJE SANITARIO SAN JUANICO EL ALTO	474,187.53	0.00	0.00	0.00	474,187.53	0.00
1235	000000085				FISE 2014	10,009,993.66	0.00	0.00	0.00	10,009,993.66	0.00
1235	000000085	00000000000000001			CONSTRUCCION DE CUARTOS DORMITORIOS DIVERSAS COMUNIDADES	3,708,857.09	0.00	0.00	0.00	3,708,857.09	0.00
1235	000000085	00000000000000001	0001		CONSTRUCCION DE CUARTOS DORMITORIOS DIVERSAS COMUNIDADES	3,708,857.09	0.00	0.00	0.00	3,708,857.09	0.00
1235	000000085	00000000000000001	0001	0001	CONSTRUCCION DE CUARTOS DORMITORIOS DIVERSAS COMUNIDADES	3,708,857.09	0.00	0.00	0.00	3,708,857.09	0.00
1235	000000085	00000000000000002			CONSTRUCCION DE LETRINAS DE HOGARES DIVERSAS COMUNIDADES	2,441,772.34	0.00	0.00	0.00	2,441,772.34	0.00
1235	000000085	00000000000000002	0001		CONSTRUCCION DE LETRINAS DE HOGARES DIVERSAS COMUNIDADES	2,441,772.34	0.00	0.00	0.00	2,441,772.34	0.00
1235	000000085	00000000000000002	0001	0001	CONSTRUCCION DE LETRINAS DE HOGARES DIVERSAS COMUNIDADES	1,220,930.02	0.00	0.00	0.00	1,220,930.02	0.00
1235	000000085	00000000000000002	0001	0002	CONSTRUCCION DE LETRINAS DE HOGARES DIVERSAS COMUNIDADES	1,220,842.32	0.00	0.00	0.00	1,220,842.32	0.00
1235	000000085	00000000000000003			CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	2,414,797.09	0.00	0.00	0.00	2,414,797.09	0.00
1235	000000085	00000000000000003	0001		CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	2,414,797.09	0.00	0.00	0.00	2,414,797.09	0.00
1235	000000085	00000000000000003	0001	0001	CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	2,414,797.09	0.00	0.00	0.00	2,414,797.09	0.00
1235	000000085	00000000000000004			CONSTRUCCION DE PISO FIRME EN HOGARES	1,444,567.14	0.00	0.00	0.00	1,444,567.14	0.00
1235	000000085	00000000000000004	0001		CONSTRUCCION DE PISO FIRME EN HOGARES	1,444,567.14	0.00	0.00	0.00	1,444,567.14	0.00
1235	000000085	00000000000000004	0001	0001	CONSTRUCCION DE PISO FIRME EN HOGARES	1,444,567.14	0.00	0.00	0.00	1,444,567.14	0.00
1235	000000086				CDI 2015	40,303,566.95	0.00	0.00	0.00	40,303,566.95	0.00
1235	000000086	00000000000000001			AMPLIACION DEL SISTEMA DE ALCANTARILLADO SANITARIO (ETAPA 3 DE 3)	10,994,776.26	0.00	0.00	0.00	10,994,776.26	0.00
1235	000000086	00000000000000001	0001		AMPLIACION DEL SISTEMA DE ALCANTARILLADO SANITARIO (ETAPA 3 DE 3)	10,994,776.26	0.00	0.00	0.00	10,994,776.26	0.00
1235	000000086	00000000000000001	0001	0001	AMPLIACION DEL SISTEMA DE ALCANTARILLADO SANITARIO (ETAPA 3 DE 3)	10,994,776.26	0.00	0.00	0.00	10,994,776.26	0.00
1235	000000086	00000000000000002			AMPLIACION DEL SISTEMA DE AGUA POT LOC SN PEDRO POTLA CENTRO 2DO B 1ER B 3ER B ETAPA 2 DE 3SAN PEDRO	7,899,999.96	0.00	0.00	0.00	7,899,999.96	0.00
1235	000000086	00000000000000002	0001		AMPLIACION DEL SISTEMA DE AGUA POT LOC SN PEDRO POTLA CENTRO 2DO B 1ER B 3ER B ETAPA 2 DE 3SAN PEDRO	7,899,999.96	0.00	0.00	0.00	7,899,999.96	0.00
1235	000000086	00000000000000002	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POT LOC SN PEDRO POTLA CENTRO 2DO B 1ER B 3ER B ETAPA 2 DE 3SAN PEDRO	7,899,999.96	0.00	0.00	0.00	7,899,999.96	0.00
1235	000000086	00000000000000003			MOD. Y AMPL.CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	7,894,164.94	0.00	0.00	0.00	7,894,164.94	0.00
1235	000000086	00000000000000003	0001		MOD. Y AMPL.CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	7,894,164.94	0.00	0.00	0.00	7,894,164.94	0.00
1235	000000086	00000000000000003	0001	0001	MOD. Y AMPL.CARRETERA SAN MATEO EL VIEJO A SAN JUAN DE LOS JARROS	7,894,164.94	0.00	0.00	0.00	7,894,164.94	0.00
1235	000000086	00000000000000004			MODERNIZACION Y AMPLIACION DEL CAMINO KM 1.9 TEMASCALCINGO-LA MAGDALENA	8,549,641.83	0.00	0.00	0.00	8,549,641.83	0.00
1235	000000086	00000000000000004	0001		MODERNIZACION Y AMPLIACION DEL CAMINO KM 1.9 TEMASCALCINGO-LA MAGDALENA	8,549,641.83	0.00	0.00	0.00	8,549,641.83	0.00
1235	000000086	00000000000000004	0001	0001	MODERNIZACION Y AMPLIACION DEL CAMINO KM 1.9 TEMASCALCINGO-LA MAGDALENA	8,549,641.83	0.00	0.00	0.00	8,549,641.83	0.00
1235	000000086	00000000000000005			MODERNIZACION Y AMPLIACION DEL CAMINO (MANTO DEL RIO.SAN FRANCISCO TEPEOLULCO)	4,964,983.96	0.00	0.00	0.00	4,964,983.96	0.00
1235	000000086	00000000000000005	0001		MODERNIZACION Y AMPLIACION DEL CAMINO (MANTO DEL RIO.SAN FRANCISCO TEPEOLULCO)	4,964,983.96	0.00	0.00	0.00	4,964,983.96	0.00
1235	000000086	00000000000000005	0001	0001	MODERNIZACION Y AMPLIACION DEL CAMINO (MANTO DEL RIO.SAN FRANCISCO TEPEOLULCO)	4,964,983.96	0.00	0.00	0.00	4,964,983.96	0.00
1235	000000087				CONTINGENCIAS ECONOMICAS 2014	845,049.92	0.00	0.00	0.00	845,049.92	0.00
1235	000000087	00000000000000004			REHABILITACION DE VIALIDADES DEL MUNICIPIO CABECERA MUNICIPAL	845,049.92	0.00	0.00	0.00	845,049.92	0.00
1235	000000087	00000000000000004	0001		REHABILITACION DE VIALIDADES DEL MUNICIPIO CABECERA MUNICIPAL	845,049.92	0.00	0.00	0.00	845,049.92	0.00
1235	000000087	00000000000000004	0001	0001	REHABILITACION DE VIALIDADES DEL MUNICIPIO CABECERA MUNICIPAL	845,049.92	0.00	0.00	0.00	845,049.92	0.00
1235	000000088				FEFOM2015	7,055,213.57	0.00	0.00	0.00	7,055,213.57	0.00
1235	000000088	00000000000000001			PAVIMENTACIONCON CONCRETO HIDRAULICO REFORZADO DE CAMINO SN FCO SOLIS LA CUADRILLA	3,799,999.47	0.00	0.00	0.00	3,799,999.47	0.00
1235	000000088	00000000000000001	0001		PAVIMENTACIONCON CONCRETO HIDRAULICO REFORZADO DE CAMINO SN FCO SOLIS LA CUADRILLA	3,799,999.47	0.00	0.00	0.00	3,799,999.47	0.00
1235	000000088	00000000000000001	0001	0001	PAVIMENTACIONCON CONCRETO HIDRAULICO REFORZADO DE CAMINO SN FCO SOLIS LA CUADRILLA	3,799,999.47	0.00	0.00	0.00	3,799,999.47	0.00
1235	000000088	00000000000000002			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL EX HACIENDA SOLIS	1,127,607.13	0.00	0.00	0.00	1,127,607.13	0.00
1235	000000088	00000000000000002	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL EX HACIENDA SOLIS	1,127,607.13	0.00	0.00	0.00	1,127,607.13	0.00
1235	000000088	00000000000000002	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO CALLE PRINCIPAL EX HACIENDA SOLIS	1,127,607.13	0.00	0.00	0.00	1,127,607.13	0.00
1235	000000088	00000000000000003			PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA FELIPE DE JESUS CHAPARRO	2,127,606.97	0.00	0.00	0.00	2,127,606.97	0.00
1235	000000088	00000000000000003	0001		PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA FELIPE DE JESUS CHAPARRO	2,127,606.97	0.00	0.00	0.00	2,127,606.97	0.00
1235	000000088	00000000000000003	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA FELIPE DE JESUS CHAPARRO	2,127,606.97	0.00	0.00	0.00	2,127,606.97	0.00
1235	000000089				PROGRAMA REGIONALES B 2015	5,632,608.36	0.00	0.00	0.00	5,632,608.36	0.00
1235	000000089	00000000000000001			CONSTRUCCION DE SUPERVISION ESCOLAR TEMASCALCINGO	5,632,608.36	0.00	0.00	0.00	5,632,608.36	0.00

1235	000000089	000000000000000001	0001		CONSTRUCCION DE SUPERVISION ESCOLAR TEMASCALCINGO	5,632,608.36	0.00	0.00	0.00	5,632,608.36	0.00
1235	000000089	000000000000000001	0001	0001	CONSTRUCCION DE SUPERVISION ESCOLAR TEMASCALCINGO	5,632,608.36	0.00	0.00	0.00	5,632,608.36	0.00
1235	000000090				FONDO DE INFRAESTRUCTURA DEPORTIVA 2015	2,392,046.50	0.00	0.00	0.00	2,392,046.50	0.00
1235	000000090	000000000000000001			CONSTRUCCION DE CANCHA DE USOS MULTIPLES LA CUADRILLA	1,192,164.17	0.00	0.00	0.00	1,192,164.17	0.00
1235	000000090	000000000000000001	0001		CONSTRUCCION DE CANCHA DE USOS MULTIPLES LA CUADRILLA	1,192,164.17	0.00	0.00	0.00	1,192,164.17	0.00
1235	000000090	000000000000000001	0001	0001	CONSTRUCCION DE CANCHA DE USOS MULTIPLES LA CUADRILLA	1,192,164.17	0.00	0.00	0.00	1,192,164.17	0.00
1235	000000090	000000000000000002			CONSTRUCCION CANCHA USOS MULTIPLES MESA DE BAÑI	1,199,882.33	0.00	0.00	0.00	1,199,882.33	0.00
1235	000000090	000000000000000002	0001		CONSTRUCCION CANCHA USOS MULTIPLES MESA DE BAÑI	1,199,882.33	0.00	0.00	0.00	1,199,882.33	0.00
1235	000000090	000000000000000002	0001	0001	CONSTRUCCION CANCHA USOS MULTIPLES MESA DE BAÑI	1,199,882.33	0.00	0.00	0.00	1,199,882.33	0.00
1235	000000091				FONDO DE CULTURA 2015	3,799,943.56	0.00	0.00	0.00	3,799,943.56	0.00
1235	000000091	000000000000000001			CONCLUSION DE REHABILITACION Y EQUIPAMIENTO DE LAS INSTALACIONES EXSEMINARIO	3,799,943.56	0.00	0.00	0.00	3,799,943.56	0.00
1235	000000091	000000000000000001	0001		CONCLUSION DE REHABILITACION Y EQUIPAMIENTO DE LAS INSTALACIONES EXSEMINARIO	3,799,943.56	0.00	0.00	0.00	3,799,943.56	0.00
1235	000000091	000000000000000001	0001	0001	CONCLUSION DE REHABILITACION Y EQUIPAMIENTO DE LAS INSTALACIONES EXSEMINARIO	3,799,943.56	0.00	0.00	0.00	3,799,943.56	0.00
1235	000000092				CONTINGUENCIAS ECONOMICAS INVERCION "C"	21,311,232.03	0.00	0.00	0.00	21,311,232.03	0.00
1235	000000092	000000000000000001			PAV CONCRETO HIDRA ESTAMPADO Y REHABILITACION DE DRENAJE AV JOSE MA VELASCO	7,999,702.70	0.00	0.00	0.00	7,999,702.70	0.00
1235	000000092	000000000000000001	0001		PAV CONCRETO HIDRA ESTAMPADO Y REHABILITACION DE DRENAJE AV JOSE MA VELASCO	7,999,702.70	0.00	0.00	0.00	7,999,702.70	0.00
1235	000000092	000000000000000001	0001	0001	PAV CONCRETO HIDRA ESTAMPADO Y REHABILITACION DE DRENAJE AV JOSE MA VELASCO	7,999,702.70	0.00	0.00	0.00	7,999,702.70	0.00
1235	000000092	000000000000000002			CONSTRUCCION DE EMBOVEDADO DEL ARROYO SAN PEDRO	13,311,529.33	0.00	0.00	0.00	13,311,529.33	0.00
1235	000000092	000000000000000002	0001		CONSTRUCCION DE EMBOVEDADO DEL ARROYO SAN PEDRO	13,311,529.33	0.00	0.00	0.00	13,311,529.33	0.00
1235	000000092	000000000000000002	0001	0001	CONSTRUCCION DE EMBOVEDADO DEL ARROYO SAN PEDRO	13,311,529.33	0.00	0.00	0.00	13,311,529.33	0.00
1235	000000093				FOPADEM 2015	4,988,749.14	0.00	0.00	0.00	4,988,749.14	0.00
1235	000000093	000000000000000001			PAVIMENTACION DE CAMINOS Y CALLES DIFERENTES COMUNIDADES Y CABECERA MUNICIPAL	4,988,749.14	0.00	0.00	0.00	4,988,749.14	0.00
1235	000000093	000000000000000001	0001		PAVIMENTACION DE CAMINOS Y CALLES DIFERENTES COMUNIDADES Y CABECERA MUNICIPAL	4,988,749.14	0.00	0.00	0.00	4,988,749.14	0.00
1235	000000093	000000000000000001	0001	0001	PAVIMENTACION DE CAMINOS Y CALLES DIFERENTES COMUNIDADES Y CABECERA MUNICIPAL	4,988,749.14	0.00	0.00	0.00	4,988,749.14	0.00
1235	000000094				fise 2015	7,760,107.65	0.00	0.00	0.00	7,760,107.65	0.00
1235	000000094	000000000000000001			CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	7,760,107.65	0.00	0.00	0.00	7,760,107.65	0.00
1235	000000094	000000000000000001	0001		CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	7,760,107.65	0.00	0.00	0.00	7,760,107.65	0.00
1235	000000094	000000000000000001	0001	0001	CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES	1,793,729.79	0.00	0.00	0.00	1,793,729.79	0.00
1235	000000094	000000000000000001	0001	0002	CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES RIBER	1,793,729.81	0.00	0.00	0.00	1,793,729.81	0.00
1235	000000094	000000000000000001	0001	0003	CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES RIBER	1,793,729.81	0.00	0.00	0.00	1,793,729.81	0.00
1235	000000094	000000000000000001	0001	0004	CONSTRUCCION DE TECHO DE CONCRETO HOGARES DIVERSAS COMUNIDADES RIBER	1,189,459.11	0.00	0.00	0.00	1,189,459.11	0.00
1235	000000094	000000000000000001	0001	0005	CONSTRUCCION DE TECHOS HOGARES TODO EL MUNICIPIO	1,189,459.13	0.00	0.00	0.00	1,189,459.13	0.00
1235	000000095				PLAZA ARTESANAL INTERACTIVA 2015	3,247,006.27	0.00	0.00	0.00	3,247,006.27	0.00
1235	000000095	000000000000000001			PLAZA ARTESANAL INTERACTIVA 2015	3,247,006.27	0.00	0.00	0.00	3,247,006.27	0.00
1235	000000095	000000000000000001	0001		PLAZA ARTESANAL INTERACTIVA CON PERPECTIVA DE GENERO TEMASCALCINGO 2015	3,247,006.27	0.00	0.00	0.00	3,247,006.27	0.00
1235	000000095	000000000000000001	0001	0001	PLAZA ARTESANAL INTERACTIVA CON PERPECTIVA DE GENERO TEMASCALCINGO 2015	3,247,006.27	0.00	0.00	0.00	3,247,006.27	0.00
1235	000000096				FISM 2016	61,121,965.53	0.00	0.00	0.00	61,121,965.53	0.00
1235	000000096	000000000000000001			INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU EJIDO E	716,454.02	0.00	0.00	0.00	716,454.02	0.00
1235	000000096	000000000000000001	0001		INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU EJIDO E	716,454.02	0.00	0.00	0.00	716,454.02	0.00
1235	000000096	000000000000000001	0001	0001	INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU EJIDO E	716,454.02	0.00	0.00	0.00	716,454.02	0.00
1235	000000096	000000000000000002			INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU LA MESA	420,441.91	0.00	0.00	0.00	420,441.91	0.00
1235	000000096	000000000000000002	0001		INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU LA MESA	420,441.91	0.00	0.00	0.00	420,441.91	0.00
1235	000000096	000000000000000002	0001	0001	INTRO.SISTEMA DE DRENAJE SANITARIO EN LA LOCALIDAD SANTA ANA YENSHU LA MESA	420,441.91	0.00	0.00	0.00	420,441.91	0.00
1235	000000096	000000000000000003			AMPLIACION DEL SISTEMA DE AGUA POTABLE EN LA LOCALIDAD DE SN FCO TEPEOLULCO	1,641,514.98	0.00	0.00	0.00	1,641,514.98	0.00
1235	000000096	000000000000000003	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE EN LA LOCALIDAD DE SN FCO TEPEOLULCO	1,641,514.98	0.00	0.00	0.00	1,641,514.98	0.00
1235	000000096	000000000000000003	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE EN LA LOCALIDAD DE SN FCO TEPEOLULCO	1,641,514.98	0.00	0.00	0.00	1,641,514.98	0.00
1235	000000096	000000000000000004			AMPLIACION DE ELECTRIFICACION ESC PRIMARIA HACIA EL DEPOSITO DE AGUA ANDARO	252,674.78	0.00	0.00	0.00	252,674.78	0.00
1235	000000096	000000000000000004	0001		AMPLIACION DE ELECTRIFICACION ESC PRIMARIA HACIA EL DEPOSITO DE AGUA ANDARO	252,674.78	0.00	0.00	0.00	252,674.78	0.00
1235	000000096	000000000000000004	0001	0001	AMPLIACION DE ELECTRIFICACION ESC PRIMARIA HACIA EL DEPOSITO DE AGUA ANDARO	252,674.78	0.00	0.00	0.00	252,674.78	0.00

1235	000000096	000000000000000005			AMPLI DEL SISTEMA DE AGUA POTABLE SAN PEDRO POTLA CENTRO 1ER 2DO 3ER BARRIO	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000096	000000000000000005	0001		AMPLI DEL SISTEMA DE AGUA POTABLE SAN PEDRO POTLA CENTRO 1ER 2DO 3ER BARRIO	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000096	000000000000000005	0001	0001	AMPLI DEL SISTEMA DE AGUA POTABLE SAN PEDRO POTLA CENTRO 1ER 2DO 3ER BARRIO	149,999.99	0.00	0.00	0.00	149,999.99	0.00
1235	000000096	000000000000000006			PAVIMENTACION DE LA CALLE LOS OLIVOS BARRIO DE CORONA	362,484.38	0.00	0.00	0.00	362,484.38	0.00
1235	000000096	000000000000000006	0001		PAVIMENTACION DE LA CALLE LOS OLIVOS BARRIO DE CORONA	362,484.38	0.00	0.00	0.00	362,484.38	0.00
1235	000000096	000000000000000006	0001	0001	PAVIMENTACION DE LA CALLE LOS OLIVOS BARRIO DE CORONA	362,484.38	0.00	0.00	0.00	362,484.38	0.00
1235	000000096	000000000000000007			REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE MARO	299,683.54	0.00	0.00	0.00	299,683.54	0.00
1235	000000096	000000000000000007	0001		REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE MARO	299,683.54	0.00	0.00	0.00	299,683.54	0.00
1235	000000096	000000000000000007	0001	0001	REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE MARO	299,683.54	0.00	0.00	0.00	299,683.54	0.00
1235	000000096	000000000000000008			PAVIMENTACION DE DIVERSAS CALLES BOMBARO	199,987.82	0.00	0.00	0.00	199,987.82	0.00
1235	000000096	000000000000000008	0001		PAVIMENTACION DE DIVERSAS CALLES BOMBARO	199,987.82	0.00	0.00	0.00	199,987.82	0.00
1235	000000096	000000000000000008	0001	0001	PAVIMENTACION DE DIVERSAS CALLES BOMBARO	199,987.82	0.00	0.00	0.00	199,987.82	0.00
1235	000000096	000000000000000009			CONSTRUCCION DE DRENAJE PLUVIAL BONSHO	499,999.88	0.00	0.00	0.00	499,999.88	0.00
1235	000000096	000000000000000009	0001		CONSTRUCCION DE DRENAJE PLUVIAL BONSHO	499,999.88	0.00	0.00	0.00	499,999.88	0.00
1235	000000096	000000000000000009	0001	0001	CONSTRUCCION DE DRENAJE PLUVIAL BONSHO	499,999.88	0.00	0.00	0.00	499,999.88	0.00
1235	000000096	000000000000000010			CONSTRUCCION DE DRENAJE PLUVIAL BOQUI	499,775.70	0.00	0.00	0.00	499,775.70	0.00
1235	000000096	000000000000000010	0001		CONSTRUCCION DE DRENAJE PLUVIAL BOQUI	499,775.70	0.00	0.00	0.00	499,775.70	0.00
1235	000000096	000000000000000010	0001	0001	CONSTRUCCION DE DRENAJE PLUVIAL BOQUI	499,775.70	0.00	0.00	0.00	499,775.70	0.00
1235	000000096	000000000000000011			MEJORAMIENTO DE LA CARRETERA PRINCIPAL BOSHESDA	499,998.06	0.00	0.00	0.00	499,998.06	0.00
1235	000000096	000000000000000011	0001		MEJORAMIENTO DE LA CARRETERA PRINCIPAL BOSHESDA	499,998.06	0.00	0.00	0.00	499,998.06	0.00
1235	000000096	000000000000000011	0001	0001	MEJORAMIENTO DE LA CARRETERA PRINCIPAL BOSHESDA	499,998.06	0.00	0.00	0.00	499,998.06	0.00
1235	000000096	000000000000000012			CONSTRUCCION DE CENTRO DE SALUD, CABECERA MUNICIPAL	10,481,876.75	0.00	0.00	0.00	10,481,876.75	0.00
1235	000000096	000000000000000012	0001		CONSTRUCCION DE CENTRO DE SALUD, CABECERA MUNICIPAL	10,481,876.75	0.00	0.00	0.00	10,481,876.75	0.00
1235	000000096	000000000000000012	0001	0001	CONSTRUCCION DE CENTRO DE SALUD, CABECERA MUNICIPAL	10,481,876.75	0.00	0.00	0.00	10,481,876.75	0.00
1235	000000096	000000000000000013			CONSTRUCCION DRENAJE VIALIDAD CABECERA MUNICIPAL	1,627,084.52	0.00	0.00	0.00	1,627,084.52	0.00
1235	000000096	000000000000000013	0001		CONSTRUCCION DRENAJE VIALIDAD CABECERA MUNICIPAL	1,627,084.52	0.00	0.00	0.00	1,627,084.52	0.00
1235	000000096	000000000000000013	0001	0001	CONSTRUCCION DRENAJE VIALIDAD CABECERA MUNICIPAL	1,627,084.52	0.00	0.00	0.00	1,627,084.52	0.00
1235	000000096	000000000000000014			CONST DRENAJE SANITARIO EN VIALIDADES F D J CHAPARRO Y CALZADA DEL MOLINO	1,202,404.30	0.00	0.00	0.00	1,202,404.30	0.00
1235	000000096	000000000000000014	0001		CONST DRENAJE SANITARIO EN VIALIDADES F D J CHAPARRO Y CALZADA DEL MOLINO	1,202,404.30	0.00	0.00	0.00	1,202,404.30	0.00
1235	000000096	000000000000000014	0001	0001	CONST DRENAJE SANITARIO EN VIALIDADES F D J CHAPARRO Y CALZADA DEL MOLINO	1,202,404.30	0.00	0.00	0.00	1,202,404.30	0.00
1235	000000096	000000000000000015			MEJORAMIENTO VIALIDADES FELIPE DE JESUS CHAPARRO CABECERA MUNICIPAL	578,746.43	0.00	0.00	0.00	578,746.43	0.00
1235	000000096	000000000000000015	0001		MEJORAMIENTO VIALIDADES FELIPE DE JESUS CHAPARRO CABECERA MUNICIPAL	578,746.43	0.00	0.00	0.00	578,746.43	0.00
1235	000000096	000000000000000015	0001	0001	MEJORAMIENTO VIALIDADES FELIPE DE JESUS CHAPARRO CABECERA MUNICIPAL	578,746.43	0.00	0.00	0.00	578,746.43	0.00
1235	000000096	000000000000000016			CONSTRUCCION DRENAJE SANITARIO CALLE BARRANQUILLA CALDERAS	199,997.69	0.00	0.00	0.00	199,997.69	0.00
1235	000000096	000000000000000016	0001		CONSTRUCCION DRENAJE SANITARIO CALLE BARRANQUILLA CALDERAS	199,997.69	0.00	0.00	0.00	199,997.69	0.00
1235	000000096	000000000000000016	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE BARRANQUILLA CALDERAS	199,997.69	0.00	0.00	0.00	199,997.69	0.00
1235	000000096	000000000000000017			TECHADO ESCUELA JOSE MARIA MORELOS PAVON CALDERAS	102,002.63	0.00	0.00	0.00	102,002.63	0.00
1235	000000096	000000000000000017	0001		TECHADO ESCUELA JOSE MARIA MORELOS PAVON CALDERAS	102,002.63	0.00	0.00	0.00	102,002.63	0.00
1235	000000096	000000000000000017	0001	0001	TECHADO ESCUELA JOSE MARIA MORELOS PAVON CALDERAS	102,002.63	0.00	0.00	0.00	102,002.63	0.00
1235	000000096	000000000000000018			CONSTRUCCION DE DRENAJE SANITARIO CERRITOS DE CARDENAS	199,908.75	0.00	0.00	0.00	199,908.75	0.00
1235	000000096	000000000000000018	0001		CONSTRUCCION DE DRENAJE SANITARIO CERRITOS DE CARDENAS	199,908.75	0.00	0.00	0.00	199,908.75	0.00
1235	000000096	000000000000000018	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CERRITOS DE CARDENAS	199,908.75	0.00	0.00	0.00	199,908.75	0.00
1235	000000096	000000000000000019			TECHADO ESCUELA PRIMARIA MARIANO MATAMOROS CERRITOS DE CARDENAS	186,583.54	0.00	0.00	0.00	186,583.54	0.00
1235	000000096	000000000000000019	0001		TECHADO ESCUELA PRIMARIA MARIANO MATAMOROS CERRITOS DE CARDENAS	186,583.54	0.00	0.00	0.00	186,583.54	0.00
1235	000000096	000000000000000019	0001	0001	TECHADO ESCUELA PRIMARIA MARIANO MATAMOROS CERRITOS DE CARDENAS	186,583.54	0.00	0.00	0.00	186,583.54	0.00
1235	000000096	000000000000000020			PAVIMENTACION DE CALLE DE ACCESO PRINCIPAL CHAMACUEROS	149,271.08	0.00	0.00	0.00	149,271.08	0.00
1235	000000096	000000000000000020	0001		PAVIMENTACION DE CALLE DE ACCESO PRINCIPAL CHAMACUEROS	149,271.08	0.00	0.00	0.00	149,271.08	0.00
1235	000000096	000000000000000020	0001	0001	PAVIMENTACION DE CALLE DE ACCESO PRINCIPAL CHAMACUEROS	149,271.08	0.00	0.00	0.00	149,271.08	0.00

1235	000000096	0000000000000000021			CONSTRUCCION DRENAJE SANITARIO CALLE LINDAVISTA COLONIA DEL SOCORRO	145,252.90	0.00	0.00	0.00	145,252.90	0.00
1235	000000096	0000000000000000021	0001		CONSTRUCCION DRENAJE SANITARIO CALLE LINDAVISTA COLONIA DEL SOCORRO	145,252.90	0.00	0.00	0.00	145,252.90	0.00
1235	000000096	0000000000000000021	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE LINDAVISTA COLONIA DEL SOCORRO	145,252.90	0.00	0.00	0.00	145,252.90	0.00
1235	000000096	0000000000000000022			CONSTRUCCION DRENAJE SANITARIO CALLE JILGUERO COLONIA DEL SOCORRO	120,319.83	0.00	0.00	0.00	120,319.83	0.00
1235	000000096	0000000000000000022	0001		CONSTRUCCION DRENAJE SANITARIO CALLE JILGUERO COLONIA DEL SOCORRO	120,319.83	0.00	0.00	0.00	120,319.83	0.00
1235	000000096	0000000000000000022	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE JILGUERO COLONIA DEL SOCORRO	120,319.83	0.00	0.00	0.00	120,319.83	0.00
1235	000000096	0000000000000000023			CONSTRUCCION DRENAJE SANITARIO SALON MORE AGRICULTURA EL CALVARIO	499,999.53	0.00	0.00	0.00	499,999.53	0.00
1235	000000096	0000000000000000023	0001		CONSTRUCCION DRENAJE SANITARIO SALON MORE AGRICULTURA EL CALVARIO	499,999.53	0.00	0.00	0.00	499,999.53	0.00
1235	000000096	0000000000000000023	0001	0001	CONSTRUCCION DRENAJE SANITARIO SALON MORE AGRICULTURA EL CALVARIO	499,999.53	0.00	0.00	0.00	499,999.53	0.00
1235	000000096	0000000000000000024			MEJORAMIENTO DEL CAMINO PRINCIPAL ACCESO A LA COMUNIDAD EL GARAY	299,998.94	0.00	0.00	0.00	299,998.94	0.00
1235	000000096	0000000000000000024	0001		MEJORAMIENTO DEL CAMINO PRINCIPAL ACCESO A LA COMUNIDAD EL GARAY	299,998.94	0.00	0.00	0.00	299,998.94	0.00
1235	000000096	0000000000000000024	0001	0001	MEJORAMIENTO DEL CAMINO PRINCIPAL ACCESO A LA COMUNIDAD EL GARAY	299,998.94	0.00	0.00	0.00	299,998.94	0.00
1235	000000096	0000000000000000025			AMPLIACION DE ELECTRIFICACION CALLE LOS TEPETATES EL PUENTE	542,238.29	0.00	0.00	0.00	542,238.29	0.00
1235	000000096	0000000000000000025	0001		AMPLIACION DE ELECTRIFICACION CALLE LOS TEPETATES EL PUENTE	542,238.29	0.00	0.00	0.00	542,238.29	0.00
1235	000000096	0000000000000000025	0001	0001	AMPLIACION DE ELECTRIFICACION CALLE LOS TEPETATES EL PUENTE	542,238.29	0.00	0.00	0.00	542,238.29	0.00
1235	000000096	0000000000000000026			PAVIMENTACION CALLE COMUNIDAD EL PUENTE	247,506.96	0.00	0.00	0.00	247,506.96	0.00
1235	000000096	0000000000000000026	0001		PAVIMENTACION CALLE COMUNIDAD EL PUENTE	247,506.96	0.00	0.00	0.00	247,506.96	0.00
1235	000000096	0000000000000000026	0001	0001	PAVIMENTACION CALLE COMUNIDAD EL PUENTE	247,506.96	0.00	0.00	0.00	247,506.96	0.00
1235	000000096	0000000000000000027			PAVIMENTACION DE CALLE NARZISO MENDOZA EL RODEO	235,202.45	0.00	0.00	0.00	235,202.45	0.00
1235	000000096	0000000000000000027	0001		PAVIMENTACION DE CALLE NARZISO MENDOZA EL RODEO	235,202.45	0.00	0.00	0.00	235,202.45	0.00
1235	000000096	0000000000000000027	0001	0001	PAVIMENTACION DE CALLE NARZISO MENDOZA EL RODEO	235,202.45	0.00	0.00	0.00	235,202.45	0.00
1235	000000096	0000000000000000028			MEJORAMIENTO DE ELECTRIFICACION EL PARAJE EL BOLUDO EL RODEO	137,678.89	0.00	0.00	0.00	137,678.89	0.00
1235	000000096	0000000000000000028	0001		MEJORAMIENTO DE ELECTRIFICACION EL PARAJE EL BOLUDO EL RODEO	137,678.89	0.00	0.00	0.00	137,678.89	0.00
1235	000000096	0000000000000000028	0001	0001	MEJORAMIENTO DE ELECTRIFICACION EL PARAJE EL BOLUDO EL RODEO	137,678.89	0.00	0.00	0.00	137,678.89	0.00
1235	000000096	0000000000000000029			PAVIMENTACION DE CALLE EL TEJOCOTE	345,771.65	0.00	0.00	0.00	345,771.65	0.00
1235	000000096	0000000000000000029	0001		PAVIMENTACION DE CALLE EL TEJOCOTE	345,771.65	0.00	0.00	0.00	345,771.65	0.00
1235	000000096	0000000000000000029	0001	0001	PAVIMENTACION DE CALLE EL TEJOCOTE	345,771.65	0.00	0.00	0.00	345,771.65	0.00
1235	000000096	0000000000000000030			TECHADO ESCUELA PRIMARIA EL TEJOCOTE	149,991.17	0.00	0.00	0.00	149,991.17	0.00
1235	000000096	0000000000000000030	0001		TECHADO ESCUELA PRIMARIA EL TEJOCOTE	149,991.17	0.00	0.00	0.00	149,991.17	0.00
1235	000000096	0000000000000000030	0001	0001	TECHADO ESCUELA PRIMARIA EL TEJOCOTE	149,991.17	0.00	0.00	0.00	149,991.17	0.00
1235	000000096	0000000000000000031			MEJORAMIENTO DE CALLE ACCESO PRINCIPAL EX HACIENDA SOLIS	749,614.50	0.00	0.00	0.00	749,614.50	0.00
1235	000000096	0000000000000000031	0001		MEJORAMIENTO DE CALLE ACCESO PRINCIPAL EX HACIENDA SOLIS	749,614.50	0.00	0.00	0.00	749,614.50	0.00
1235	000000096	0000000000000000031	0001	0001	MEJORAMIENTO DE CALLE ACCESO PRINCIPAL EX HACIENDA SOLIS	749,614.50	0.00	0.00	0.00	749,614.50	0.00
1235	000000096	0000000000000000032			REHABILITACION DE DRENAJE SANITARIO EX HACIENDA DE SOLIS	174,992.57	0.00	0.00	0.00	174,992.57	0.00
1235	000000096	0000000000000000032	0001		REHABILITACION DE DRENAJE SANITARIO EX HACIENDA DE SOLIS	174,992.57	0.00	0.00	0.00	174,992.57	0.00
1235	000000096	0000000000000000032	0001	0001	REHABILITACION DE DRENAJE SANITARIO EX HACIENDA DE SOLIS	174,992.57	0.00	0.00	0.00	174,992.57	0.00
1235	000000096	0000000000000000033			CONSTRUCCION DE DRENAJE SANITARIO GUADALUPE IXTAPA	593,185.84	0.00	0.00	0.00	593,185.84	0.00
1235	000000096	0000000000000000033	0001		CONSTRUCCION DE DRENAJE SANITARIO GUADALUPE IXTAPA	593,185.84	0.00	0.00	0.00	593,185.84	0.00
1235	000000096	0000000000000000033	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO GUADALUPE IXTAPA	593,185.84	0.00	0.00	0.00	593,185.84	0.00
1235	000000096	0000000000000000034			CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	399,544.79	0.00	0.00	0.00	399,544.79	0.00
1235	000000096	0000000000000000034	0001		CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	399,544.79	0.00	0.00	0.00	399,544.79	0.00
1235	000000096	0000000000000000034	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO IXTAPA	399,544.79	0.00	0.00	0.00	399,544.79	0.00
1235	000000096	0000000000000000035			AMPLIACION DE ELECTRIFICACION	355,991.73	0.00	0.00	0.00	355,991.73	0.00
1235	000000096	0000000000000000035	0001		AMPLIACION DE ELECTRIFICACION	355,991.73	0.00	0.00	0.00	355,991.73	0.00
1235	000000096	0000000000000000035	0001	0001	AMPLIACION DE ELECTRIFICACION	355,991.73	0.00	0.00	0.00	355,991.73	0.00
1235	000000096	0000000000000000036			PAVIMENTACION DE CALLE HACIA EL JACAL JUANACATLAN	449,932.87	0.00	0.00	0.00	449,932.87	0.00
1235	000000096	0000000000000000036	0001		PAVIMENTACION DE CALLE HACIA EL JACAL JUANACATLAN	449,932.87	0.00	0.00	0.00	449,932.87	0.00
1235	000000096	0000000000000000036	0001	0001	PAVIMENTACION DE CALLE HACIA EL JACAL JUANACATLAN	449,932.87	0.00	0.00	0.00	449,932.87	0.00

1235	000000096	0000000000000000037			AMPLIACION DE ELECTRIFICACION LA CUADRILLA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000037	0001		AMPLIACION DE ELECTRIFICACION LA CUADRILLA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000037	0001	0001	AMPLIACION DE ELECTRIFICACION LA CUADRILLA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000038			PAVIMENTACION DE CARRETERA PRINCIPAL LA ESTACION SOLIS	348,928.32	0.00	0.00	0.00	348,928.32	0.00
1235	000000096	0000000000000000038	0001		PAVIMENTACION DE CARRETERA PRINCIPAL LA ESTACION SOLIS	348,928.32	0.00	0.00	0.00	348,928.32	0.00
1235	000000096	0000000000000000038	0001	0001	PAVIMENTACION DE CARRETERA PRINCIPAL LA ESTACION SOLIS	348,928.32	0.00	0.00	0.00	348,928.32	0.00
1235	000000096	0000000000000000039			PAVIMENTACION DIVERSAS CALLES EN LA ESTANZUELA	149,271.13	0.00	0.00	0.00	149,271.13	0.00
1235	000000096	0000000000000000039	0001		PAVIMENTACION DIVERSAS CALLES EN LA ESTANZUELA	149,271.13	0.00	0.00	0.00	149,271.13	0.00
1235	000000096	0000000000000000039	0001	0001	PAVIMENTACION DIVERSAS CALLES EN LA ESTANZUELA	149,271.13	0.00	0.00	0.00	149,271.13	0.00
1235	000000096	0000000000000000040			CONSTRUCCION DE CARCAMO DE AGUA POTABLE LA HUERTA	429,875.76	0.00	0.00	0.00	429,875.76	0.00
1235	000000096	0000000000000000040	0001		CONSTRUCCION DE CARCAMO DE AGUA POTABLE LA HUERTA	429,875.76	0.00	0.00	0.00	429,875.76	0.00
1235	000000096	0000000000000000040	0001	0001	CONSTRUCCION DE CARCAMO DE AGUA POTABLE LA HUERTA	429,875.76	0.00	0.00	0.00	429,875.76	0.00
1235	000000096	0000000000000000041			CONSTRUCCION DE FOSAS SEPTICAS LAS PEÑAS	418,794.86	0.00	0.00	0.00	418,794.86	0.00
1235	000000096	0000000000000000041	0001		CONSTRUCCION DE FOSAS SEPTICAS LAS PEÑAS	418,794.86	0.00	0.00	0.00	418,794.86	0.00
1235	000000096	0000000000000000041	0001	0001	CONSTRUCCION DE FOSAS SEPTICAS LAS PEÑAS	418,794.86	0.00	0.00	0.00	418,794.86	0.00
1235	000000096	0000000000000000042			CONSTRUCCION DRENAJE CALLE PRINCIPAL LLANO DE LAS CARRERAS	299,999.46	0.00	0.00	0.00	299,999.46	0.00
1235	000000096	0000000000000000042	0001		CONSTRUCCION DRENAJE CALLE PRINCIPAL LLANO DE LAS CARRERAS	299,999.46	0.00	0.00	0.00	299,999.46	0.00
1235	000000096	0000000000000000042	0001	0001	CONSTRUCCION DRENAJE CALLE PRINCIPAL LLANO DE LAS CARRERAS	299,999.46	0.00	0.00	0.00	299,999.46	0.00
1235	000000096	0000000000000000043			AMPLIACION DE ELECTRIFICACION LOMA DE SAN MATEO EL VIEJO	456,750.14	0.00	0.00	0.00	456,750.14	0.00
1235	000000096	0000000000000000043	0001		AMPLIACION DE ELECTRIFICACION LOMA DE SAN MATEO EL VIEJO	456,750.14	0.00	0.00	0.00	456,750.14	0.00
1235	000000096	0000000000000000043	0001	0001	AMPLIACION DE ELECTRIFICACION LOMA DE SAN MATEO EL VIEJO	456,750.14	0.00	0.00	0.00	456,750.14	0.00
1235	000000096	0000000000000000044			AMPLIACION DE ELECTRIFICACION LOS PINOS	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000044	0001		AMPLIACION DE ELECTRIFICACION LOS PINOS	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000044	0001	0001	AMPLIACION DE ELECTRIFICACION LOS PINOS	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	0000000000000000045			AMPLIACION RED DE AGUA POTABLE MAGDALENA BOSHA	399,994.77	0.00	0.00	0.00	399,994.77	0.00
1235	000000096	0000000000000000045	0001		AMPLIACION RED DE AGUA POTABLE MAGDALENA BOSHA	399,994.77	0.00	0.00	0.00	399,994.77	0.00
1235	000000096	0000000000000000045	0001	0001	AMPLIACION RED DE AGUA POTABLE MAGDALENA BOSHA	399,994.77	0.00	0.00	0.00	399,994.77	0.00
1235	000000096	0000000000000000046			TECHADO ESCUELA JUAN FERNANDEZ ALBARRAN MAGDALENA CENTRO	349,548.95	0.00	0.00	0.00	349,548.95	0.00
1235	000000096	0000000000000000046	0001		TECHADO ESCUELA JUAN FERNANDEZ ALBARRAN MAGDALENA CENTRO	349,548.95	0.00	0.00	0.00	349,548.95	0.00
1235	000000096	0000000000000000046	0001	0001	TECHADO ESCUELA JUAN FERNANDEZ ALBARRAN MAGDALENA CENTRO	349,548.95	0.00	0.00	0.00	349,548.95	0.00
1235	000000096	0000000000000000047			AMPLIACION ELECTRIFICACION CALLE ABASOLO MAGDALENA CENTRO	146,225.24	0.00	0.00	0.00	146,225.24	0.00
1235	000000096	0000000000000000047	0001		AMPLIACION ELECTRIFICACION CALLE ABASOLO MAGDALENA CENTRO	146,225.24	0.00	0.00	0.00	146,225.24	0.00
1235	000000096	0000000000000000047	0001	0001	AMPLIACION ELECTRIFICACION CALLE ABASOLO MAGDALENA CENTRO	146,225.24	0.00	0.00	0.00	146,225.24	0.00
1235	000000096	0000000000000000048			CONSTRUCCION DE DRENAJE SANITARIO CALLE SESENTAS MAGDALENA COLONIA	149,997.54	0.00	0.00	0.00	149,997.54	0.00
1235	000000096	0000000000000000048	0001		CONSTRUCCION DE DRENAJE SANITARIO CALLE SESENTAS MAGDALENA COLONIA	149,997.54	0.00	0.00	0.00	149,997.54	0.00
1235	000000096	0000000000000000048	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CALLE SESENTAS MAGDALENA COLONIA	149,997.54	0.00	0.00	0.00	149,997.54	0.00
1235	000000096	0000000000000000049			TECHADO ESCUELA PRIM PROFESOR MARTINEZ MAGDALENA COLONIA	349,980.10	0.00	0.00	0.00	349,980.10	0.00
1235	000000096	0000000000000000049	0001		TECHADO ESCUELA PRIM PROFESOR MARTINEZ MAGDALENA COLONIA	349,980.10	0.00	0.00	0.00	349,980.10	0.00
1235	000000096	0000000000000000049	0001	0001	TECHADO ESCUELA PRIM PROFESOR MARTINEZ MAGDALENA COLONIA	349,980.10	0.00	0.00	0.00	349,980.10	0.00
1235	000000096	0000000000000000051			CONSTRUCCION DE DRENAJE SANITARIO CALLE OAXACA MAGDALENA LA PALMA	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000096	0000000000000000051	0001		CONSTRUCCION DE DRENAJE SANITARIO CALLE OAXACA MAGDALENA LA PALMA	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000096	0000000000000000051	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO CALLE OAXACA MAGDALENA LA PALMA	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000096	0000000000000000052			AMPLIACION DE ELECTRIFICACION CALLE ARBOLEDAS MAGDALENA SAN ISIDRO	349,237.73	0.00	0.00	0.00	349,237.73	0.00
1235	000000096	0000000000000000052	0001		AMPLIACION DE ELECTRIFICACION CALLE ARBOLEDAS MAGDALENA SAN ISIDRO	349,237.73	0.00	0.00	0.00	349,237.73	0.00
1235	000000096	0000000000000000052	0001	0001	AMPLIACION DE ELECTRIFICACION CALLE ARBOLEDAS MAGDALENA SAN ISIDRO	349,237.73	0.00	0.00	0.00	349,237.73	0.00
1235	000000096	0000000000000000053			AMPLIACION DE ELECTRIFICACION CALLE LOMAS DE SHIDO MAGDALENA SHIDO	442,656.07	0.00	0.00	0.00	442,656.07	0.00
1235	000000096	0000000000000000053	0001		AMPLIACION DE ELECTRIFICACION CALLE LOMAS DE SHIDO MAGDALENA SHIDO	442,656.07	0.00	0.00	0.00	442,656.07	0.00
1235	000000096	0000000000000000053	0001	0001	AMPLIACION DE ELECTRIFICACION CALLE LOMAS DE SHIDO MAGDALENA SHIDO	442,656.07	0.00	0.00	0.00	442,656.07	0.00

1235	000000096	00000000000000054			CONSTRUCCION DRENAJE SANITARIO MESA DE BAÑI	249,998.27	0.00	0.00	0.00	249,998.27	0.00
1235	000000096	00000000000000054	0001		CONSTRUCCION DRENAJE SANITARIO MESA DE BAÑI	249,998.27	0.00	0.00	0.00	249,998.27	0.00
1235	000000096	00000000000000054	0001	0001	CONSTRUCCION DRENAJE SANITARIO MESA DE BAÑI	249,998.27	0.00	0.00	0.00	249,998.27	0.00
1235	000000096	00000000000000055			PAV DE LA CARRETERA MESA DE BAÑI SANTA MARIA CANCHESDA MESA DE BAÑI	249,953.05	0.00	0.00	0.00	249,953.05	0.00
1235	000000096	00000000000000055	0001		PAV DE LA CARRETERA MESA DE BAÑI SANTA MARIA CANCHESDA MESA DE BAÑI	249,953.05	0.00	0.00	0.00	249,953.05	0.00
1235	000000096	00000000000000055	0001	0001	PAV DE LA CARRETERA MESA DE BAÑI SANTA MARIA CANCHESDA MESA DE BAÑI	249,953.05	0.00	0.00	0.00	249,953.05	0.00
1235	000000096	00000000000000056			AMPLIACION DE DE CALLE PRINCIPAL MESA DE BOMBARO	372,960.31	0.00	0.00	0.00	372,960.31	0.00
1235	000000096	00000000000000056	0001		AMPLIACION DE DE CALLE PRINCIPAL MESA DE BOMBARO	372,960.31	0.00	0.00	0.00	372,960.31	0.00
1235	000000096	00000000000000056	0001	0001	AMPLIACION DE DE CALLE PRINCIPAL MESA DE BOMBARO	372,960.31	0.00	0.00	0.00	372,960.31	0.00
1235	000000096	00000000000000057			CONSTRUCCION DE DRENAJE SANITARIO Y FOSA SEPTICA MESA DE LOS GARNICA	590,442.25	0.00	0.00	0.00	590,442.25	0.00
1235	000000096	00000000000000057	0001		CONSTRUCCION DE DRENAJE SANITARIO Y FOSA SEPTICA MESA DE LOS GARNICA	590,442.25	0.00	0.00	0.00	590,442.25	0.00
1235	000000096	00000000000000057	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO Y FOSA SEPTICA MESA DE LOS GARNICA	590,442.25	0.00	0.00	0.00	590,442.25	0.00
1235	000000096	00000000000000058			CONSTRUCCION DE DRENAJE SANITARIO MESA DE SANTIAGO	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000096	00000000000000058	0001		CONSTRUCCION DE DRENAJE SANITARIO MESA DE SANTIAGO	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000096	00000000000000058	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO MESA DE SANTIAGO	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000096	00000000000000059			PAVIMENTACION DE CARRETERA MESA DEL VENADO EL GARAY	399,974.66	0.00	0.00	0.00	399,974.66	0.00
1235	000000096	00000000000000059	0001		PAVIMENTACION DE CARRETERA MESA DEL VENADO EL GARAY	399,974.66	0.00	0.00	0.00	399,974.66	0.00
1235	000000096	00000000000000059	0001	0001	PAVIMENTACION DE CARRETERA MESA DEL VENADO EL GARAY	399,974.66	0.00	0.00	0.00	399,974.66	0.00
1235	000000096	00000000000000060			CONSTRUCCION DE DRENAJE SANITARIO PASTORES 1ER BARRIO	449,997.20	0.00	0.00	0.00	449,997.20	0.00
1235	000000096	00000000000000060	0001		CONSTRUCCION DE DRENAJE SANITARIO PASTORES 1ER BARRIO	449,997.20	0.00	0.00	0.00	449,997.20	0.00
1235	000000096	00000000000000060	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO PASTORES 1ER BARRIO	449,997.20	0.00	0.00	0.00	449,997.20	0.00
1235	000000096	00000000000000061			CONSTRUCCION DRENAJE AVENIDA LIMITES PEDRO POTLA PASTORES 2 BARRIO	442,008.89	0.00	0.00	0.00	442,008.89	0.00
1235	000000096	00000000000000061	0001		CONSTRUCCION DRENAJE AVENIDA LIMITES PEDRO POTLA PASTORES 2 BARRIO	442,008.89	0.00	0.00	0.00	442,008.89	0.00
1235	000000096	00000000000000061	0001	0001	CONSTRUCCION DRENAJE AVENIDA LIMITES PEDRO POTLA PASTORES 2 BARRIO	442,008.89	0.00	0.00	0.00	442,008.89	0.00
1235	000000096	00000000000000062			CONTRUCCION DE CARCAMO DE AGUA POTABLE POZO DE LAS PALOMAS	249,999.95	0.00	0.00	0.00	249,999.95	0.00
1235	000000096	00000000000000062	0001		CONTRUCCION DE CARCAMO DE AGUA POTABLE POZO DE LAS PALOMAS	249,999.95	0.00	0.00	0.00	249,999.95	0.00
1235	000000096	00000000000000062	0001	0001	CONTRUCCION DE CARCAMO DE AGUA POTABLE POZO DE LAS PALOMAS	249,999.95	0.00	0.00	0.00	249,999.95	0.00
1235	000000096	00000000000000063			MEJORAMIENTO DE CENTRO DE SALUD PUEBLO NUEVO	597,961.44	0.00	0.00	0.00	597,961.44	0.00
1235	000000096	00000000000000063	0001		MEJORAMIENTO DE CENTRO DE SALUD PUEBLO NUEVO	597,961.44	0.00	0.00	0.00	597,961.44	0.00
1235	000000096	00000000000000063	0001	0001	MEJORAMIENTO DE CENTRO DE SALUD PUEBLO NUEVO	597,961.44	0.00	0.00	0.00	597,961.44	0.00
1235	000000096	00000000000000064			REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	399,996.35	0.00	0.00	0.00	399,996.35	0.00
1235	000000096	00000000000000064	0001		REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	399,996.35	0.00	0.00	0.00	399,996.35	0.00
1235	000000096	00000000000000064	0001	0001	REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA CENTRO	399,996.35	0.00	0.00	0.00	399,996.35	0.00
1235	000000096	00000000000000065			REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA NORTE	396,290.08	0.00	0.00	0.00	396,290.08	0.00
1235	000000096	00000000000000065	0001		REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA NORTE	396,290.08	0.00	0.00	0.00	396,290.08	0.00
1235	000000096	00000000000000065	0001	0001	REHABILITACION DEL SISTEMA DE AGUA POTABLE PURUAHUA NORTE	396,290.08	0.00	0.00	0.00	396,290.08	0.00
1235	000000096	00000000000000066			AMPLIACION ELECTRIFICACION CALLE ENCINO PRIM ESCALANTE PURUAHUA SUR	156,900.93	0.00	0.00	0.00	156,900.93	0.00
1235	000000096	00000000000000066	0001		AMPLIACION ELECTRIFICACION CALLE ENCINO PRIM ESCALANTE PURUAHUA SUR	156,900.93	0.00	0.00	0.00	156,900.93	0.00
1235	000000096	00000000000000066	0001	0001	AMPLIACION ELECTRIFICACION CALLE ENCINO PRIM ESCALANTE PURUAHUA SUR	156,900.93	0.00	0.00	0.00	156,900.93	0.00
1235	000000096	00000000000000067			CONSTRUCCION DRENAJE CALLE IGNACIO ZARAGOZA PURAHUA SUR	299,999.18	0.00	0.00	0.00	299,999.18	0.00
1235	000000096	00000000000000067	0001		CONSTRUCCION DRENAJE CALLE IGNACIO ZARAGOZA PURAHUA SUR	299,999.18	0.00	0.00	0.00	299,999.18	0.00
1235	000000096	00000000000000067	0001	0001	CONSTRUCCION DRENAJE CALLE IGNACIO ZARAGOZA PURAHUA SUR	299,999.18	0.00	0.00	0.00	299,999.18	0.00
1235	000000096	00000000000000068			PAVIMENTACION DE CALLE HACIA EL CAMPO SAN ANTONIO SOLIS	649,995.17	0.00	0.00	0.00	649,995.17	0.00
1235	000000096	00000000000000068	0001		PAVIMENTACION DE CALLE HACIA EL CAMPO SAN ANTONIO SOLIS	649,995.17	0.00	0.00	0.00	649,995.17	0.00
1235	000000096	00000000000000068	0001	0001	PAVIMENTACION DE CALLE HACIA EL CAMPO SAN ANTONIO SOLIS	649,995.17	0.00	0.00	0.00	649,995.17	0.00
1235	000000096	00000000000000070			MEJORAMIENTO DE ELECTRIFICACION PARAJE LOS AZUFRES SAN ANTONIO SOLIS	163,569.57	0.00	0.00	0.00	163,569.57	0.00
1235	000000096	00000000000000070	0001		MEJORAMIENTO DE ELECTRIFICACION PARAJE LOS AZUFRES SAN ANTONIO SOLIS	163,569.57	0.00	0.00	0.00	163,569.57	0.00
1235	000000096	00000000000000070	0001	0001	MEJORAMIENTO DE ELECTRIFICACION PARAJE LOS AZUFRES SAN ANTONIO SOLIS	163,569.57	0.00	0.00	0.00	163,569.57	0.00

1235	000000096	00000000000000000071			CONSTRUCCION DE CARCAMO DE AGUA POTABLE SAN FRANCISCO SOLIS	429,982.57	0.00	0.00	0.00	429,982.57	0.00
1235	000000096	00000000000000000071	0001		CONSTRUCCION DE CARCAMO DE AGUA POTABLE SAN FRANCISCO SOLIS	429,982.57	0.00	0.00	0.00	429,982.57	0.00
1235	000000096	00000000000000000071	0001	0001	CONSTRUCCION DE CARCAMO DE AGUA POTABLE SAN FRANCISCO SOLIS	429,982.57	0.00	0.00	0.00	429,982.57	0.00
1235	000000096	00000000000000000072			PAVIMENTACION CALLE ATRAS SECUNDARIA SN FRANCISCO TEPEOLULCO 1 CENTRO	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000096	00000000000000000072	0001		PAVIMENTACION CALLE ATRAS SECUNDARIA SN FRANCISCO TEPEOLULCO 1 CENTRO	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000096	00000000000000000072	0001	0001	PAVIMENTACION CALLE ATRAS SECUNDARIA SN FRANCISCO TEPEOLULCO 1 CENTRO	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000096	00000000000000000073			PAVIMENTACION DE CALLES DIVERSAS SAN FRANCISCO TEPEOLULCO 2DO BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000073	0001		PAVIMENTACION DE CALLES DIVERSAS SAN FRANCISCO TEPEOLULCO 2DO BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000073	0001	0001	PAVIMENTACION DE CALLES DIVERSAS SAN FRANCISCO TEPEOLULCO 2DO BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000074			PAVIMENTACION CALLE 16 SEPTIEMBRE SAN FRANCISCO TEPEOLULCO 2 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000074	0001		PAVIMENTACION CALLE 16 SEPTIEMBRE SAN FRANCISCO TEPEOLULCO 2 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000074	0001	0001	PAVIMENTACION CALLE 16 SEPTIEMBRE SAN FRANCISCO TEPEOLULCO 2 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000075			PAVIMENTACION CALLE ACCESO PRINCIPAL SAN FRANCISCO TEPEOULCO 3 BO EJIDO	197,579.78	0.00	0.00	0.00	197,579.78	0.00
1235	000000096	00000000000000000075	0001		PAVIMENTACION CALLE ACCESO PRINCIPAL SAN FRANCISCO TEPEOULCO 3 BO EJIDO	197,579.78	0.00	0.00	0.00	197,579.78	0.00
1235	000000096	00000000000000000075	0001	0001	PAVIMENTACION CALLE ACCESO PRINCIPAL SAN FRANCISCO TEPEOULCO 3 BO EJIDO	197,579.78	0.00	0.00	0.00	197,579.78	0.00
1235	000000096	00000000000000000077			CONSTRUCCION DRENAJE CAMINO PRINCIPAL SAN FRANCISCO TEPEOLULCO 3BO M	399,996.08	0.00	0.00	0.00	399,996.08	0.00
1235	000000096	00000000000000000077	0001		CONSTRUCCION DRENAJE CAMINO PRINCIPAL SAN FRANCISCO TEPEOLULCO 3BO M	399,996.08	0.00	0.00	0.00	399,996.08	0.00
1235	000000096	00000000000000000077	0001	0001	CONSTRUCCION DRENAJE CAMINO PRINCIPAL SAN FRANCISCO TEPEOLULCO 3BO M	399,996.08	0.00	0.00	0.00	399,996.08	0.00
1235	000000096	00000000000000000078			PAVIMENTACION CALLE TIERRA Y LIBERTAD SAN FRANCISCO 4 BARRIO EJIDO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000078	0001		PAVIMENTACION CALLE TIERRA Y LIBERTAD SAN FRANCISCO 4 BARRIO EJIDO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000078	0001	0001	PAVIMENTACION CALLE TIERRA Y LIBERTAD SAN FRANCISCO 4 BARRIO EJIDO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000079			CONST. BARDA PERIMETRAL PREESCOLAR SN FRANCISCO TEPEOLULCO 4 BO COYO	199,994.09	0.00	0.00	0.00	199,994.09	0.00
1235	000000096	00000000000000000079	0001		CONST. BARDA PERIMETRAL PREESCOLAR SN FRANCISCO TEPEOLULCO 4 BO COYO	199,994.09	0.00	0.00	0.00	199,994.09	0.00
1235	000000096	00000000000000000079	0001	0001	CONST. BARDA PERIMETRAL PREESCOLAR SN FRANCISCO TEPEOLULCO 4 BO COYO	199,994.09	0.00	0.00	0.00	199,994.09	0.00
1235	000000096	00000000000000000080			PAVIMENTACION RICARDO FLORES MAGON SN FRANCISCO TEPEOLULCO 4 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000080	0001		PAVIMENTACION RICARDO FLORES MAGON SN FRANCISCO TEPEOLULCO 4 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000080	0001	0001	PAVIMENTACION RICARDO FLORES MAGON SN FRANCISCO TEPEOLULCO 4 BARRIO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000096	00000000000000000081			CONST.DRENAJE SANITARIO SECTOR VIRGEN SN FRANCISCO TEPEOLULCO LAZARO	284,996.57	0.00	0.00	0.00	284,996.57	0.00
1235	000000096	00000000000000000081	0001		CONST.DRENAJE SANITARIO SECTOR VIRGEN SN FRANCISCO TEPEOLULCO LAZARO	284,996.57	0.00	0.00	0.00	284,996.57	0.00
1235	000000096	00000000000000000081	0001	0001	CONST.DRENAJE SANITARIO SECTOR VIRGEN SN FRANCISCO TEPEOLULCO LAZARO	284,996.57	0.00	0.00	0.00	284,996.57	0.00
1235	000000096	00000000000000000082			AMPLIACION DE ELECTRIFICACION SOBRE CARRETERA SOLIS A SAN ISIDRO	484,967.81	0.00	0.00	0.00	484,967.81	0.00
1235	000000096	00000000000000000082	0001		AMPLIACION DE ELECTRIFICACION SOBRE CARRETERA SOLIS A SAN ISIDRO	484,967.81	0.00	0.00	0.00	484,967.81	0.00
1235	000000096	00000000000000000082	0001	0001	AMPLIACION DE ELECTRIFICACION SOBRE CARRETERA SOLIS A SAN ISIDRO	484,967.81	0.00	0.00	0.00	484,967.81	0.00
1235	000000096	00000000000000000083			PAVIMENTACION DE DIVERSAS CALLES SAN JOSE IXTAPA	199,452.94	0.00	0.00	0.00	199,452.94	0.00
1235	000000096	00000000000000000083	0001		PAVIMENTACION DE DIVERSAS CALLES SAN JOSE IXTAPA	199,452.94	0.00	0.00	0.00	199,452.94	0.00
1235	000000096	00000000000000000083	0001	0001	PAVIMENTACION DE DIVERSAS CALLES SAN JOSE IXTAPA	199,452.94	0.00	0.00	0.00	199,452.94	0.00
1235	000000096	00000000000000000084			AMPLIACION DE ELECTRIFICACION CALLE PRINCIPAL SN JOSE IXTAPA	333,884.12	0.00	0.00	0.00	333,884.12	0.00
1235	000000096	00000000000000000084	0001		AMPLIACION DE ELECTRIFICACION CALLE PRINCIPAL SN JOSE IXTAPA	333,884.12	0.00	0.00	0.00	333,884.12	0.00
1235	000000096	00000000000000000084	0001	0001	AMPLIACION DE ELECTRIFICACION CALLE PRINCIPAL SN JOSE IXTAPA	333,884.12	0.00	0.00	0.00	333,884.12	0.00
1235	000000096	00000000000000000085			PAVIMENTACION DE LA CALLE PRINCIPAL SAN JOSE LOS REYES	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	00000000000000000085	0001		PAVIMENTACION DE LA CALLE PRINCIPAL SAN JOSE LOS REYES	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	00000000000000000085	0001	0001	PAVIMENTACION DE LA CALLE PRINCIPAL SAN JOSE LOS REYES	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000096	00000000000000000086			CONSTRUCCION DE DRENAJE SANITARIO SAN JOSE SOLIS	296,157.46	0.00	0.00	0.00	296,157.46	0.00
1235	000000096	00000000000000000086	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN JOSE SOLIS	296,157.46	0.00	0.00	0.00	296,157.46	0.00
1235	000000096	00000000000000000086	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN JOSE SOLIS	296,157.46	0.00	0.00	0.00	296,157.46	0.00
1235	000000096	00000000000000000087			AMPLIACION CENTRO SALUD SAN JOSE SOLIS	279,806.95	0.00	0.00	0.00	279,806.95	0.00
1235	000000096	00000000000000000087	0001		AMPLIACION CENTRO SALUD SAN JOSE SOLIS	279,806.95	0.00	0.00	0.00	279,806.95	0.00
1235	000000096	00000000000000000087	0001	0001	AMPLIACION CENTRO SALUD SAN JOSE SOLIS	279,806.95	0.00	0.00	0.00	279,806.95	0.00

1235	000000096	0000000000000000088			CONTRUCCION LINEA CONDUCCION AGUA POTABLE CARCAMO SAN JUANICO CENTRO	1,071,982.43	0.00	0.00	0.00	1,071,982.43	0.00
1235	000000096	0000000000000000088	0001		CONTRUCCION LINEA CONDUCCION AGUA POTABLE CARCAMO SAN JUANICO CENTRO	1,071,982.43	0.00	0.00	0.00	1,071,982.43	0.00
1235	000000096	0000000000000000088	0001	0001	CONTRUCCION LINEA CONDUCCION AGUA POTABLE CARCAMO SAN JUANICO CENTR	1,071,982.43	0.00	0.00	0.00	1,071,982.43	0.00
1235	000000096	0000000000000000089			AMPLI DE LA LINEA Y RED DE ENERGIA ELECTRICA SN JUANICO C Y E P MILPA LARGA	252,000.00	0.00	0.00	0.00	252,000.00	0.00
1235	000000096	0000000000000000089	0001		AMPLI DE LA LINEA Y RED DE ENERGIA ELECTRICA SN JUANICO C Y E P MILPA LARGA	252,000.00	0.00	0.00	0.00	252,000.00	0.00
1235	000000096	0000000000000000089	0001	0001	AMPLI DE LA LINEA Y RED DE ENERGIA ELECTRICA SN JUANICO C Y E P MILPA LARGA	252,000.00	0.00	0.00	0.00	252,000.00	0.00
1235	000000096	0000000000000000090			CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	249,957.50	0.00	0.00	0.00	249,957.50	0.00
1235	000000096	0000000000000000090	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	249,957.50	0.00	0.00	0.00	249,957.50	0.00
1235	000000096	0000000000000000090	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN JUANICO EL ALTO	249,957.50	0.00	0.00	0.00	249,957.50	0.00
1235	000000096	0000000000000000091			AMPLIACION DE ELECTRIFICACION SAN JUANICO EL ALTO	215,482.27	0.00	0.00	0.00	215,482.27	0.00
1235	000000096	0000000000000000091	0001		AMPLIACION DE ELECTRIFICACION SAN JUANICO EL ALTO	215,482.27	0.00	0.00	0.00	215,482.27	0.00
1235	000000096	0000000000000000091	0001	0001	AMPLIACION DE ELECTRIFICACION SAN JUANICO EL ALTO	215,482.27	0.00	0.00	0.00	215,482.27	0.00
1235	000000096	0000000000000000092			MEJORAMIENTO DEL CENTRO DE SALUD SAN MATEO EL VIEJO	649,470.63	0.00	0.00	0.00	649,470.63	0.00
1235	000000096	0000000000000000092	0001		MEJORAMIENTO DEL CENTRO DE SALUD SAN MATEO EL VIEJO	649,470.63	0.00	0.00	0.00	649,470.63	0.00
1235	000000096	0000000000000000092	0001	0001	MEJORAMIENTO DEL CENTRO DE SALUD SAN MATEO EL VIEJO	649,470.63	0.00	0.00	0.00	649,470.63	0.00
1235	000000096	0000000000000000093			CONSTRUCCION DE DRENAJE SANITARIO SAN MIGUEL SOLIS	448,640.28	0.00	0.00	0.00	448,640.28	0.00
1235	000000096	0000000000000000093	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN MIGUEL SOLIS	448,640.28	0.00	0.00	0.00	448,640.28	0.00
1235	000000096	0000000000000000093	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN MIGUEL SOLIS	448,640.28	0.00	0.00	0.00	448,640.28	0.00
1235	000000096	0000000000000000095			CONSTRUCCION DRENAJE AVENIDA 20 DE NOVIEMBRE SAN NICOLAS SOLIS	399,738.84	0.00	0.00	0.00	399,738.84	0.00
1235	000000096	0000000000000000095	0001		CONSTRUCCION DRENAJE AVENIDA 20 DE NOVIEMBRE SAN NICOLAS SOLIS	399,738.84	0.00	0.00	0.00	399,738.84	0.00
1235	000000096	0000000000000000095	0001	0001	CONSTRUCCION DRENAJE AVENIDA 20 DE NOVIEMBRE SAN NICOLAS SOLIS	399,738.84	0.00	0.00	0.00	399,738.84	0.00
1235	000000096	0000000000000000096			PAV.BARRIO TERESE AL BARRIO BONSA EN PEDRO EL ALTO	499,972.73	0.00	0.00	0.00	499,972.73	0.00
1235	000000096	0000000000000000096	0001		PAV.BARRIO TERESE AL BARRIO BONSA EN PEDRO EL ALTO	499,972.73	0.00	0.00	0.00	499,972.73	0.00
1235	000000096	0000000000000000096	0001	0001	PAV.BARRIO TERESE AL BARRIO BONSA EN PEDRO EL ALTO	499,972.73	0.00	0.00	0.00	499,972.73	0.00
1235	000000096	0000000000000000097			AMPLIACION DE CARRETERA SAN PEDRO DE LA LOMA SAN PEDRO EL ALTO	99,998.67	0.00	0.00	0.00	99,998.67	0.00
1235	000000096	0000000000000000097	0001		AMPLIACION DE CARRETERA SAN PEDRO DE LA LOMA SAN PEDRO EL ALTO	99,998.67	0.00	0.00	0.00	99,998.67	0.00
1235	000000096	0000000000000000097	0001	0001	AMPLIACION DE CARRETERA SAN PEDRO DE LA LOMA SAN PEDRO EL ALTO	99,998.67	0.00	0.00	0.00	99,998.67	0.00
1235	000000096	0000000000000000098			AMPLIA SISTEMA AGUA POTABLE EN LOC DE SAN PEDRO POTLA CENTRO, 2º,1ºY 3ªB3-3	1,716,567.09	0.00	0.00	0.00	1,716,567.09	0.00
1235	000000096	0000000000000000098	0001		AMPLIA SISTEMA AGUA POTABLE EN LOC DE SAN PEDRO POTLA CENTRO, 2º,1ºY 3ªB3-3	1,716,567.09	0.00	0.00	0.00	1,716,567.09	0.00
1235	000000096	0000000000000000098	0001	0001	AMPLIA SISTEMA AGUA POTABLE EN LOC DE SAN PEDRO POTLA CENTRO, 2º,1ºY 3ªB3-3	1,716,567.09	0.00	0.00	0.00	1,716,567.09	0.00
1235	000000096	0000000000000000099			CONSTRUCCION AULA SECUNDARIA SAN PEDRO PRIMER BARRIO EJIDO	297,781.91	0.00	0.00	0.00	297,781.91	0.00
1235	000000096	0000000000000000099	0001		CONSTRUCCION AULA SECUNDARIA SAN PEDRO PRIMER BARRIO EJIDO	297,781.91	0.00	0.00	0.00	297,781.91	0.00
1235	000000096	0000000000000000099	0001	0001	CONSTRUCCION AULA SECUNDARIA SAN PEDRO PRIMER BARRIO EJIDO	297,781.91	0.00	0.00	0.00	297,781.91	0.00
1235	000000096	0000000000000000100			PAVIMENTACION DE CALLES PRINCIPALES SAN PEDRO	199,995.93	0.00	0.00	0.00	199,995.93	0.00
1235	000000096	0000000000000000100	0001		PAVIMENTACION DE CALLES PRINCIPALES SAN PEDRO	199,995.93	0.00	0.00	0.00	199,995.93	0.00
1235	000000096	0000000000000000100	0001	0001	PAVIMENTACION DE CALLES PRINCIPALES SAN PEDRO	199,995.93	0.00	0.00	0.00	199,995.93	0.00
1235	000000096	0000000000000000101			CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	299,999.94	0.00	0.00	0.00	299,999.94	0.00
1235	000000096	0000000000000000101	0001		CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	299,999.94	0.00	0.00	0.00	299,999.94	0.00
1235	000000096	0000000000000000101	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SAN PEDRO POTLA CENTRO	299,999.94	0.00	0.00	0.00	299,999.94	0.00
1235	000000096	0000000000000000102			MODERN Y AMPL CAMINO(MTO DEL RIO-SNFCO TEPEOLULCO) SN PEDRO POTLA 3ER BARRI	386,378.06	0.00	0.00	0.00	386,378.06	0.00
1235	000000096	0000000000000000102	0001		MODERN Y AMPL CAMINO(MTO DEL RIO-SNFCO TEPEOLULCO) SN PEDRO POTLA 3ER BARRI	386,378.06	0.00	0.00	0.00	386,378.06	0.00
1235	000000096	0000000000000000102	0001	0001	MODERN Y AMPL CAMINO(MTO DEL RIO-SNFCO TEPEOLULCO) SN PEDRO POTLA 3ER BARRI	386,378.06	0.00	0.00	0.00	386,378.06	0.00
1235	000000096	0000000000000000103			CONSTRUCCION DE GUARNICION Y BANQUETAS SAN PEDRO POTLA 3ER BO EJIDO	499,995.89	0.00	0.00	0.00	499,995.89	0.00
1235	000000096	0000000000000000103	0001		CONSTRUCCION DE GUARNICION Y BANQUETAS SAN PEDRO POTLA 3ER BO EJIDO	499,995.89	0.00	0.00	0.00	499,995.89	0.00
1235	000000096	0000000000000000103	0001	0001	CONSTRUCCION DE GUARNICION Y BANQUETAS SAN PEDRO POTLA 3ER BO EJIDO	499,995.89	0.00	0.00	0.00	499,995.89	0.00
1235	000000096	0000000000000000104			CONSTRUCCION BARDA PERIMETRAL RAMON LOPEZ VELARDE SAN VICENTE SOLIS	399,992.08	0.00	0.00	0.00	399,992.08	0.00
1235	000000096	0000000000000000104	0001		CONSTRUCCION BARDA PERIMETRAL RAMON LOPEZ VELARDE SAN VICENTE SOLIS	399,992.08	0.00	0.00	0.00	399,992.08	0.00
1235	000000096	0000000000000000104	0001	0001	CONSTRUCCION BARDA PERIMETRAL RAMON LOPEZ VELARDE SAN VICENTE SOLIS	399,992.08	0.00	0.00	0.00	399,992.08	0.00

1235	000000096	000000000000000105			PAVIMENTACION DE LIBRAMIENTO SANTA ANA YENSHU EJIDO	99,968.92	0.00	0.00	0.00	99,968.92	0.00
1235	000000096	000000000000000105	0001		PAVIMENTACION DE LIBRAMIENTO SANTA ANA YENSHU EJIDO	99,968.92	0.00	0.00	0.00	99,968.92	0.00
1235	000000096	000000000000000105	0001	0001	PAVIMENTACION DE LIBRAMIENTO SANTA ANA YENSHU EJIDO	99,968.92	0.00	0.00	0.00	99,968.92	0.00
1235	000000096	000000000000000107			PAV.CALLE DE ACCESO PRINCIPAL SANTA ANA YENSHU	149,996.69	0.00	0.00	0.00	149,996.69	0.00
1235	000000096	000000000000000107	0001		PAV.CALLE DE ACCESO PRINCIPAL SANTA ANA YENSHU	149,996.69	0.00	0.00	0.00	149,996.69	0.00
1235	000000096	000000000000000107	0001	0001	PAV.CALLE DE ACCESO PRINCIPAL SANTA ANA YENSHU	149,996.69	0.00	0.00	0.00	149,996.69	0.00
1235	000000096	000000000000000109			CONSTRUCCION LINEA CONDUCCION AGUA POTABLE SANTA ANA YENSHU CENTRO	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000096	000000000000000109	0001		CONSTRUCCION LINEA CONDUCCION AGUA POTABLE SANTA ANA YENSHU CENTRO	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000096	000000000000000109	0001	0001	CONSTRUCCION LINEA CONDUCCION AGUA POTABLE SANTA ANA YENSHU CENTRO	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000096	000000000000000110			CONSTRUCCION DE DRENAJE SANITARIO SANTA LUCIA	349,985.17	0.00	0.00	0.00	349,985.17	0.00
1235	000000096	000000000000000110	0001		CONSTRUCCION DE DRENAJE SANITARIO SANTA LUCIA	349,985.17	0.00	0.00	0.00	349,985.17	0.00
1235	000000096	000000000000000110	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SANTA LUCIA	349,985.17	0.00	0.00	0.00	349,985.17	0.00
1235	000000096	000000000000000111			REHABILITACION SISTEMA AGUA SANTA MARIA CANCHESDA HACIA EL TEPOZAN	214,248.66	0.00	0.00	0.00	214,248.66	0.00
1235	000000096	000000000000000111	0001		REHABILITACION SISTEMA AGUA SANTA MARIA CANCHESDA HACIA EL TEPOZAN	214,248.66	0.00	0.00	0.00	214,248.66	0.00
1235	000000096	000000000000000111	0001	0001	REHABILITACION SISTEMA AGUA SANTA MARIA CANCHESDA HACIA EL TEPOZAN	214,248.66	0.00	0.00	0.00	214,248.66	0.00
1235	000000096	000000000000000112			CONSTRUCCION DRENAJE SANITARIO HACIA CONVENTO SANTA MARIA CANCHESDA	243,386.36	0.00	0.00	0.00	243,386.36	0.00
1235	000000096	000000000000000112	0001		CONSTRUCCION DRENAJE SANITARIO HACIA CONVENTO SANTA MARIA CANCHESDA	243,386.36	0.00	0.00	0.00	243,386.36	0.00
1235	000000096	000000000000000112	0001	0001	CONSTRUCCION DRENAJE SANITARIO HACIA CONVENTO SANTA MARIA CANCHESDA	243,386.36	0.00	0.00	0.00	243,386.36	0.00
1235	000000096	000000000000000113			AMPLIACION DE ELECTRIFICACION EN CAMINO PRINCIPAL SANTA MARIA SOLIS	524,676.27	0.00	0.00	0.00	524,676.27	0.00
1235	000000096	000000000000000113	0001		AMPLIACION DE ELECTRIFICACION EN CAMINO PRINCIPAL SANTA MARIA SOLIS	524,676.27	0.00	0.00	0.00	524,676.27	0.00
1235	000000096	000000000000000113	0001	0001	AMPLIACION DE ELECTRIFICACION EN CAMINO PRINCIPAL SANTA MARIA SOLIS	524,676.27	0.00	0.00	0.00	524,676.27	0.00
1235	000000096	000000000000000114			CONSTRUCCION DE DRENAJE SANITARIO SANTA ROSA SOLIS	494,858.46	0.00	0.00	0.00	494,858.46	0.00
1235	000000096	000000000000000114	0001		CONSTRUCCION DE DRENAJE SANITARIO SANTA ROSA SOLIS	494,858.46	0.00	0.00	0.00	494,858.46	0.00
1235	000000096	000000000000000114	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO SANTA ROSA SOLIS	494,858.46	0.00	0.00	0.00	494,858.46	0.00
1235	000000096	000000000000000115			REHABILITACION DEL SISTEMA DE AGUA POTABLE SANTIAGO COACHOCHITLAN	446,488.30	0.00	0.00	0.00	446,488.30	0.00
1235	000000096	000000000000000115	0001		REHABILITACION DEL SISTEMA DE AGUA POTABLE SANTIAGO COACHOCHITLAN	446,488.30	0.00	0.00	0.00	446,488.30	0.00
1235	000000096	000000000000000115	0001	0001	REHABILITACION DEL SISTEMA DE AGUA POTABLE SANTIAGO COACHOCHITLAN	446,488.30	0.00	0.00	0.00	446,488.30	0.00
1235	000000096	000000000000000116			AMPLIACION ELECTRIFICACION CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	253,471.94	0.00	0.00	0.00	253,471.94	0.00
1235	000000096	000000000000000116	0001		AMPLIACION ELECTRIFICACION CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	253,471.94	0.00	0.00	0.00	253,471.94	0.00
1235	000000096	000000000000000116	0001	0001	AMPLIACION ELECTRIFICACION CAMINO REAL SANTIAGO COACHOCHITLAN BOQUI	253,471.94	0.00	0.00	0.00	253,471.94	0.00
1235	000000096	000000000000000117			AMPLIACION DE ELECTRIFICACION CAMINO A LA PRESA SANTIAGO COACHOCHITLAN	207,776.86	0.00	0.00	0.00	207,776.86	0.00
1235	000000096	000000000000000117	0001		AMPLIACION DE ELECTRIFICACION CAMINO A LA PRESA SANTIAGO COACHOCHITLAN	207,776.86	0.00	0.00	0.00	207,776.86	0.00
1235	000000096	000000000000000117	0001	0001	AMPLIACION DE ELECTRIFICACION CAMINO A LA PRESA SANTIAGO COACHOCHITLAN	207,776.86	0.00	0.00	0.00	207,776.86	0.00
1235	000000096	000000000000000118			PAVIMENTACION CALLE PRINCIPAL SANTIAGO COACHOCHITLAN BO EL RINCON	142,219.60	0.00	0.00	0.00	142,219.60	0.00
1235	000000096	000000000000000118	0001		PAVIMENTACION CALLE PRINCIPAL SANTIAGO COACHOCHITLAN BO EL RINCON	142,219.60	0.00	0.00	0.00	142,219.60	0.00
1235	000000096	000000000000000118	0001	0001	PAVIMENTACION CALLE PRINCIPAL SANTIAGO COACHOCHITLAN BO EL RINCON	142,219.60	0.00	0.00	0.00	142,219.60	0.00
1235	000000096	000000000000000119			TECHADO ESCUELA EMILIANO ZAPATA SANTIAGO COACHOCHITLAN EL RINCON	249,231.17	0.00	0.00	0.00	249,231.17	0.00
1235	000000096	000000000000000119	0001		TECHADO ESCUELA EMILIANO ZAPATA SANTIAGO COACHOCHITLAN EL RINCON	249,231.17	0.00	0.00	0.00	249,231.17	0.00
1235	000000096	000000000000000119	0001	0001	TECHADO ESCUELA EMILIANO ZAPATA SANTIAGO COACHOCHITLAN EL RINCON	249,231.17	0.00	0.00	0.00	249,231.17	0.00
1235	000000096	000000000000000120			CONSTRUCCION DE INFRAESTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	748,406.68	0.00	0.00	0.00	748,406.68	0.00
1235	000000096	000000000000000120	0001		CONSTRUCCION DE INFRAESTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	748,406.68	0.00	0.00	0.00	748,406.68	0.00
1235	000000096	000000000000000120	0001	0001	CONSTRUCCION DE INFRAESTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	748,406.68	0.00	0.00	0.00	748,406.68	0.00
1235	000000096	000000000000000121			CONSTRUCCION DE INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000096	000000000000000121	0001		CONSTRUCCION DE INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000096	000000000000000121	0001	0001	CONSTRUCCION DE INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000096	000000000000000122			INFRAESTRUCTURA AGROPECUARIA TODO EL MUNICIPIO	1,050,960.00	0.00	0.00	0.00	1,050,960.00	0.00
1235	000000096	000000000000000122	0001		INFRAESTRUCTURA AGROPECUARIA TODO EL MUNICIPIO	1,050,960.00	0.00	0.00	0.00	1,050,960.00	0.00
1235	000000096	000000000000000122	0001	0001	INFRAESTRUCTURA AGROPECUARIA TODO EL MUNICIPIO	1,050,960.00	0.00	0.00	0.00	1,050,960.00	0.00

1235	000000096	000000000000000123			REHABILITACION DE ALUMBRADO TODO EL MUNICIPIO	253,948.54	0.00	0.00	0.00	253,948.54	0.00
1235	000000096	000000000000000123	0001		REHABILITACION DE ALUMBRADO TODO EL MUNICIPIO	253,948.54	0.00	0.00	0.00	253,948.54	0.00
1235	000000096	000000000000000123	0001	0001	REHABILITACION DE ALUMBRADO TODO EL MUNICIPIO	253,948.54	0.00	0.00	0.00	253,948.54	0.00
1235	000000096	000000000000000124			MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	918,748.51	0.00	0.00	0.00	918,748.51	0.00
1235	000000096	000000000000000124	0001		MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	918,748.51	0.00	0.00	0.00	918,748.51	0.00
1235	000000096	000000000000000124	0001	0001	MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	918,748.51	0.00	0.00	0.00	918,748.51	0.00
1235	000000096	000000000000000125			SERVICIO INTEGRAL ESTUDIOS EVALUACION DE PROYECTOS TODO EL MUNICIPIO	1,810,000.00	0.00	0.00	0.00	1,810,000.00	0.00
1235	000000096	000000000000000125	0001		SERVICIO INTEGRAL ESTUDIOS EVALUACION DE PROYECTOS TODO EL MUNICIPIO	1,810,000.00	0.00	0.00	0.00	1,810,000.00	0.00
1235	000000096	000000000000000125	0001	0001	SERVICIO INTEGRAL ESTUDIOS EVALUACION DE PROYECTOS TODO EL MUNICIPIO	1,810,000.00	0.00	0.00	0.00	1,810,000.00	0.00
1235	000000096	000000000000000126			PROYECTO EJECUTIVO CARPETA ASFALTICA TEMASCALCINGO SANTIAGO COACHOCHITLAN	562,935.68	0.00	0.00	0.00	562,935.68	0.00
1235	000000096	000000000000000126	0001		PROYECTO EJECUTIVO CARPETA ASFALTICA TEMASCALCINGO SANTIAGO COACHOCHITLAN	562,935.68	0.00	0.00	0.00	562,935.68	0.00
1235	000000096	000000000000000126	0001	0001	PROYECTO EJECUTIVO CARPETA ASFALTICA TEMASCALCINGO SANTIAGO COACHOCHITLAN	562,935.68	0.00	0.00	0.00	562,935.68	0.00
1235	000000096	000000000000000127			CONSTRUCCION MURO CONTENCION CARRETERA SAN PEDRO EL ALTO TEMASCAL	1,826,468.64	0.00	0.00	0.00	1,826,468.64	0.00
1235	000000096	000000000000000127	0001		CONSTRUCCION MURO CONTENCION CARRETERA SAN PEDRO EL ALTO TEMASCAL	1,826,468.64	0.00	0.00	0.00	1,826,468.64	0.00
1235	000000096	000000000000000127	0001	0001	CONSTRUCCION MURO CONTENCION CARRETERA SAN PEDRO EL ALTO TEMASCAL	1,826,468.64	0.00	0.00	0.00	1,826,468.64	0.00
1235	000000097				CDI 2016	23,041,096.77	0.00	0.00	0.00	23,041,096.77	0.00
1235	000000097	000000000000000001			MODER Y AMPL CAMINO(MANTO DEL RIO-SAN FCO TEPEO)SN PEDRO POTLA 3B KM1-1+420	3,474,272.68	0.00	0.00	0.00	3,474,272.68	0.00
1235	000000097	000000000000000001	0001		MODER Y AMPL CAMINO(MANTO DEL RIO-SAN FCO TEPEO)SN PEDRO POTLA 3B KM1-1+420	3,474,272.68	0.00	0.00	0.00	3,474,272.68	0.00
1235	000000097	000000000000000001	0001	0001	MODER Y AMPL CAMINO(MANTO DEL RIO-SAN FCO TEPEO)SN PEDRO POTLA 3B KM1-1+420	3,474,272.68	0.00	0.00	0.00	3,474,272.68	0.00
1235	000000097	000000000000000002			INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU LA MESA ET1 DE 2	2,292,581.93	0.00	0.00	0.00	2,292,581.93	0.00
1235	000000097	000000000000000002	0001		INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU LA MESA ET1 DE 2	2,292,581.93	0.00	0.00	0.00	2,292,581.93	0.00
1235	000000097	000000000000000002	0001	0001	INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU LA MESA ET1 DE 2	2,292,581.93	0.00	0.00	0.00	2,292,581.93	0.00
1235	000000097	000000000000000003			INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU EJIDO ET1 DE 2	1,677,327.53	0.00	0.00	0.00	1,677,327.53	0.00
1235	000000097	000000000000000003	0001		INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU EJIDO ET1 DE 2	1,677,327.53	0.00	0.00	0.00	1,677,327.53	0.00
1235	000000097	000000000000000003	0001	0001	INTRODUCCION DE DRENAJE SANITARIO EN LA LOC STA ANA YENSHU EJIDO ET1 DE 2	1,677,327.53	0.00	0.00	0.00	1,677,327.53	0.00
1235	000000097	000000000000000004			AMPLI SISTEMA AGUA POTABLE LOCALIDAD DE SAN PEDRO POTLA 1ERO 2DO 3ERO 3 D 3	5,919,722.78	0.00	0.00	0.00	5,919,722.78	0.00
1235	000000097	000000000000000004	0001		AMPLI SISTEMA AGUA POTABLE LOCALIDAD DE SAN PEDRO POTLA 1ERO 2DO 3ERO 3 D 3	5,919,722.78	0.00	0.00	0.00	5,919,722.78	0.00
1235	000000097	000000000000000004	0001	0001	AMPLI SISTEMA AGUA POTABLE LOCALIDAD DE SAN PEDRO POTLA 1ERO 2DO 3ERO 3 D 3	5,919,722.78	0.00	0.00	0.00	5,919,722.78	0.00
1235	000000097	000000000000000005			AMPLIACION DEL SISTEMA DE AGUA POTABLE LOC SAN FCO TEPEOLULCO	9,677,191.85	0.00	0.00	0.00	9,677,191.85	0.00
1235	000000097	000000000000000005	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE LOC SAN FCO TEPEOLULCO	9,677,191.85	0.00	0.00	0.00	9,677,191.85	0.00
1235	000000097	000000000000000005	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE LOC SAN FCO TEPEOLULCO	9,677,191.85	0.00	0.00	0.00	9,677,191.85	0.00
1235	000000098				PAD 2016	9,927,884.91	0.00	0.00	0.00	9,927,884.91	0.00
1235	000000098	000000000000000003			MODER CAMINO STA ANA YENSHU E Bo LA MESA SN FCO TEPEOLULCO KM 0 AL 1+906	9,927,884.91	0.00	0.00	0.00	9,927,884.91	0.00
1235	000000098	000000000000000003	0001		MODER CAMINO STA ANA YENSHU E Bo LA MESA SN FCO TEPEOLULCO KM 0 AL 1+906	9,927,884.91	0.00	0.00	0.00	9,927,884.91	0.00
1235	000000098	000000000000000003	0001	0001	MODER CAMINO STA ANA YENSHU E Bo LA MESA SN FCO TEPEOLULCO KM 0 AL 1+906	9,927,884.91	0.00	0.00	0.00	9,927,884.91	0.00
1235	000000099				RECURSOS PROPIOS2016	154,861.16	0.00	0.00	0.00	154,861.16	0.00
1235	000000099	000000000000000001			REPARACION DE DESPECFECTO EN LA GLORIETA CARRT TEMASCALCINGO ACAMBAY	3,451.00	0.00	0.00	0.00	3,451.00	0.00
1235	000000099	000000000000000001	0001		REPARACION DE DESPECFECTO EN LA GLORIETA CARRT TEMASCALCINGO ACAMBAY	3,451.00	0.00	0.00	0.00	3,451.00	0.00
1235	000000099	000000000000000001	0001	0001	REPARACION DE DESPECFECTO EN LA GLORIETA CARRT TEMASCALCINGO ACAMBAY	3,451.00	0.00	0.00	0.00	3,451.00	0.00
1235	000000099	000000000000000071			SUMINISTRO DE MATERIAL PARA BACHEO DE CALLES CABECERA MUNICIPAL	151,410.16	0.00	0.00	0.00	151,410.16	0.00
1235	000000099	000000000000000071	0001		SUMINISTRO DE MATERIAL PARA BACHEO DE CALLES CABECERA MUNICIPAL	151,410.16	0.00	0.00	0.00	151,410.16	0.00
1235	000000099	000000000000000071	0001	0001	SUMINISTRO DE MATERIAL PARA BACHEO DE CALLES CABECERA MUNICIPAL	151,410.16	0.00	0.00	0.00	151,410.16	0.00
1235	000000100				FEFOM 2016	10,543,449.73	0.00	0.00	0.00	10,543,449.73	0.00
1235	000000100	000000000000000002			REHABILITACION CONCRETO HIDRA ESTAMPADO AV FELIPE DE J CHAPARRO CLZA MOLINO	2,741,128.58	0.00	0.00	0.00	2,741,128.58	0.00
1235	000000100	000000000000000002	0001		REHABILITACION CONCRETO HIDRA ESTAMPADO AV FELIPE DE J CHAPARRO CLZA MOLINO	2,741,128.58	0.00	0.00	0.00	2,741,128.58	0.00
1235	000000100	000000000000000002	0001	0001	REHABILITACION CONCRETO HIDRA ESTAMPADO AV FELIPE DE J CHAPARRO CLZA MOLINO	2,741,128.58	0.00	0.00	0.00	2,741,128.58	0.00
1235	000000100	000000000000000004			REHABILITACION CONCRETO HIDRA ESTAMPADO ACCESO PRINCIPAL TEMASCALCINGO+660	7,802,321.15	0.00	0.00	0.00	7,802,321.15	0.00
1235	000000100	000000000000000004	0001		REHABILITACION CONCRETO HIDRA ESTAMPADO ACCESO PRINCIPAL TEMASCALCINGO+660	7,802,321.15	0.00	0.00	0.00	7,802,321.15	0.00
1235	000000100	000000000000000004	0001	0001	REHABILITACION CONCRETO HIDRA ESTAMPADO ACCESO PRINCIPAL TEMASCALCINGO+660	7,802,321.15	0.00	0.00	0.00	7,802,321.15	0.00

1235	000000101				PROYECTO DE DESARROLLO REGIONAL 2016	34,600,205.11	0.00	0.00	0.00	34,600,205.11	0.00
1235	000000101	000000000000000006			INFRAESTRUCTURA VIAL ATLACOMULCO EL ORO TEMASCALCINGO TR EC	34,001,096.99	0.00	0.00	0.00	34,001,096.99	0.00
1235	000000101	000000000000000006	0001		INFRAESTRUCTURA VIAL ATLACOMULCO EL ORO TEMASCALCINGO TR EC	34,001,096.99	0.00	0.00	0.00	34,001,096.99	0.00
1235	000000101	000000000000000006	0001	0001	INFRAESTRUCTURA VIAL ATLACOMULCO EL ORO TEMASCALCINGO TR EC	34,001,096.99	0.00	0.00	0.00	34,001,096.99	0.00
1235	000000101	000000000000000007			SUPERVISION EXTERNA Y CONTROL DE CALIDAD OBRA VIAL ATLACOMULCO EL ORO	599,108.12	0.00	0.00	0.00	599,108.12	0.00
1235	000000101	000000000000000007	0001		SUPERVISION EXTERNA Y CONTROL DE CALIDAD OBRA VIAL ATLACOMULCO EL ORO	599,108.12	0.00	0.00	0.00	599,108.12	0.00
1235	000000101	000000000000000007	0001	0001	SUPERVISION EXTERNA Y CONTROL DE CALIDAD OBRA VIAL ATLACOMULCO EL ORO	599,108.12	0.00	0.00	0.00	599,108.12	0.00
1235	000000102				FISE 2016	5,996,568.99	0.00	0.00	0.00	5,996,568.99	0.00
1235	000000102	000000000000000008			AMPLIACION DE ELECTRIFICACION EN LA COMUNIDAD DEL PUENTE	5,996,568.99	0.00	0.00	0.00	5,996,568.99	0.00
1235	000000102	000000000000000008	0001		AMPLIACION DE ELECTRIFICACION EN LA COMUNIDAD DEL PUENTE	5,996,568.99	0.00	0.00	0.00	5,996,568.99	0.00
1235	000000102	000000000000000008	0001	0001	AMPLIACION DE ELECTRIFICACION EN LA COMUNIDAD DEL PUENTE	5,996,568.99	0.00	0.00	0.00	5,996,568.99	0.00
1235	000000103				IMEVIS 2016	259,154.61	0.00	0.00	0.00	259,154.61	0.00
1235	000000103	000000000000000001			MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	259,154.61	0.00	0.00	0.00	259,154.61	0.00
1235	000000103	000000000000000001	0001		MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	259,154.61	0.00	0.00	0.00	259,154.61	0.00
1235	000000103	000000000000000001	0001	0001	MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	259,154.61	0.00	0.00	0.00	259,154.61	0.00
1235	000000104				3X1 MIGRANTES 2016	1,421,927.74	0.00	0.00	0.00	1,421,927.74	0.00
1235	000000104	000000000000000001			AMPLIACION Y REHABILITACION DE SISTEMA DE AGUA POTABLE EN LAS MAGDALENAS	1,421,927.74	0.00	0.00	0.00	1,421,927.74	0.00
1235	000000104	000000000000000001	0001		AMPLIACION Y REHABILITACION DE SISTEMA DE AGUA POTABLE EN LAS MAGDALENA	1,421,927.74	0.00	0.00	0.00	1,421,927.74	0.00
1235	000000104	000000000000000001	0001	0001	AMPLIACION Y REHABILITACION DE SISTEMA DE AGUA POTABLE EN LAS MAGDALENA	1,421,927.74	0.00	0.00	0.00	1,421,927.74	0.00
1235	000000105				FISM 2017	54,346,637.41	0.00	0.00	0.00	54,346,637.41	0.00
1235	000000105	000000000000000001			CONSTRUCCION DE FOSA SEPTICA AHUCATITLAN 4 Y 5 CUARTEL	950,000.00	0.00	0.00	0.00	950,000.00	0.00
1235	000000105	000000000000000001	0001		CONSTRUCCION DE FOSA SEPTICA AHUCATITLAN 4 Y 5 CUARTEL	950,000.00	0.00	0.00	0.00	950,000.00	0.00
1235	000000105	000000000000000001	0001	0001	CONSTRUCCION DE FOSA SEPTICA AHUCATITLAN 4 Y 5 CUARTEL	950,000.00	0.00	0.00	0.00	950,000.00	0.00
1235	000000105	000000000000000002			PAVIMENTACION DIVERSAS CALLES ETAPA UNO AHUCATITLAN CENTRO	249,999.92	0.00	0.00	0.00	249,999.92	0.00
1235	000000105	000000000000000002	0001		PAVIMENTACION DIVERSAS CALLES ETAPA UNO AHUCATITLAN CENTRO	249,999.92	0.00	0.00	0.00	249,999.92	0.00
1235	000000105	000000000000000002	0001	0001	PAVIMENTACION DIVERSAS CALLES ETAPA UNO AHUCATITLAN CENTRO	249,999.92	0.00	0.00	0.00	249,999.92	0.00
1235	000000105	000000000000000004			PAVIMENTACION DE CALLES, ETAPA UNO, BARRIO DE CORONA	149,999.75	0.00	0.00	0.00	149,999.75	0.00
1235	000000105	000000000000000004	0001		PAVIMENTACION DE CALLES, ETAPA UNO, BARRIO DE CORONA	149,999.75	0.00	0.00	0.00	149,999.75	0.00
1235	000000105	000000000000000004	0001	0001	PAVIMENTACION DE CALLES, ETAPA UNO, BARRIO DE CORONA	149,999.75	0.00	0.00	0.00	149,999.75	0.00
1235	000000105	000000000000000005			AMPLIACION DE ELECTRIFICACION ETAPA UNO BARRIO DE CORONA	599,705.13	0.00	0.00	0.00	599,705.13	0.00
1235	000000105	000000000000000005	0001		AMPLIACION DE ELECTRIFICACION ETAPA UNO BARRIO DE CORONA	599,705.13	0.00	0.00	0.00	599,705.13	0.00
1235	000000105	000000000000000005	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA UNO BARRIO DE CORONA	599,705.13	0.00	0.00	0.00	599,705.13	0.00
1235	000000105	000000000000000006			PAVIMENTACION CALLE POTEJE ETAPA UNO BARRIO MARO	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	000000000000000006	0001		PAVIMENTACION CALLE POTEJE ETAPA UNO BARRIO MARO	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	000000000000000006	0001	0001	PAVIMENTACION CALLE POTEJE ETAPA UNO BARRIO MARO	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	000000000000000007			AMPLIACION ELECTRIFICACION CALLE PRINCIPAL ETAPA UNO BOMBARO	398,403.87	0.00	0.00	0.00	398,403.87	0.00
1235	000000105	000000000000000007	0001		AMPLIACION ELECTRIFICACION CALLE PRINCIPAL ETAPA UNO BOMBARO	398,403.87	0.00	0.00	0.00	398,403.87	0.00
1235	000000105	000000000000000007	0001	0001	AMPLIACION ELECTRIFICACION CALLE PRINCIPAL ETAPA UNO BOMBARO	398,403.87	0.00	0.00	0.00	398,403.87	0.00
1235	000000105	000000000000000008			CONSTRUCCION DE DRENAJESANITARIO ETAPA DOS BONSHO	499,985.70	0.00	0.00	0.00	499,985.70	0.00
1235	000000105	000000000000000008	0001		CONSTRUCCION DE DRENAJESANITARIO ETAPA DOS BONSHO	499,985.70	0.00	0.00	0.00	499,985.70	0.00
1235	000000105	000000000000000008	0001	0001	CONSTRUCCION DE DRENAJESANITARIO ETAPA DOS BONSHO	499,985.70	0.00	0.00	0.00	499,985.70	0.00
1235	000000105	000000000000000009			CONSTRUCCION DRENAJE SANITARIO BOQUI	474,140.81	0.00	0.00	0.00	474,140.81	0.00
1235	000000105	000000000000000009	0001		CONSTRUCCION DRENAJE SANITARIO BOQUI	474,140.81	0.00	0.00	0.00	474,140.81	0.00
1235	000000105	000000000000000009	0001	0001	CONSTRUCCION DRENAJE SANITARIO BOQUI	474,140.81	0.00	0.00	0.00	474,140.81	0.00
1235	000000105	000000000000000010			REHABILITACION DEL SISTEMA DE AGUA POTABLE BOSHESDA	499,031.73	0.00	0.00	0.00	499,031.73	0.00
1235	000000105	000000000000000010	0001		REHABILITACION DEL SISTEMA DE AGUA POTABLE BOSHESDA	499,031.73	0.00	0.00	0.00	499,031.73	0.00
1235	000000105	000000000000000010	0001	0001	REHABILITACION DEL SISTEMA DE AGUA POTABLE BOSHESDA	499,031.73	0.00	0.00	0.00	499,031.73	0.00
1235	000000105	000000000000000011			PERFORACION DE POZO PROFUNDO DE AGUA POTABLE	2,456,904.69	0.00	0.00	0.00	2,456,904.69	0.00
1235	000000105	000000000000000011	0001		PERFORACION DE POZO PROFUNDO DE AGUA POTABLE	2,456,904.69	0.00	0.00	0.00	2,456,904.69	0.00
1235	000000105	000000000000000011	0001	0001	PERFORACION DE POZO PROFUNDO DE AGUA POTABLE	2,456,904.69	0.00	0.00	0.00	2,456,904.69	0.00

1235	000000105	00000000000000000012			ELECTRIFICACION Y EQUIPAMIENTO DE POZO PROFUNDO DE AGUA POTABLE, CABECERA M	799,500.00	0.00	0.00	0.00	799,500.00	0.00
1235	000000105	00000000000000000012	0001		ELECTRIFICACION Y EQUIPAMIENTO DE POZO PROFUNDO DE AGUA POTABLE, CABECERA M	799,500.00	0.00	0.00	0.00	799,500.00	0.00
1235	000000105	00000000000000000012	0001	0001	ELECTRIFICACION Y EQUIPAMIENTO DE POZO PROFUNDO DE AGUA POTABLE, CABECERA M	799,500.00	0.00	0.00	0.00	799,500.00	0.00
1235	000000105	00000000000000000013			CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE LA CORTINA	1,198,000.00	0.00	0.00	0.00	1,198,000.00	0.00
1235	000000105	00000000000000000013	0001		CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE LA CORTINA	1,198,000.00	0.00	0.00	0.00	1,198,000.00	0.00
1235	000000105	00000000000000000013	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN PARAJE LA CORTINA	1,198,000.00	0.00	0.00	0.00	1,198,000.00	0.00
1235	000000105	00000000000000000014			CONSTRUCCION DE RED DE AGUA POTABLE EN PARAJE LA CORTINA	434,496.44	0.00	0.00	0.00	434,496.44	0.00
1235	000000105	00000000000000000014	0001		CONSTRUCCION DE RED DE AGUA POTABLE EN PARAJE LA CORTINA	434,496.44	0.00	0.00	0.00	434,496.44	0.00
1235	000000105	00000000000000000014	0001	0001	CONSTRUCCION DE RED DE AGUA POTABLE EN PARAJE LA CORTINA	434,496.44	0.00	0.00	0.00	434,496.44	0.00
1235	000000105	00000000000000000015			AMPLIACION DE ELECTRIFICACION EN PARAJE LA CORTINA CABECERA MUNICIPAL	1,047,882.56	0.00	0.00	0.00	1,047,882.56	0.00
1235	000000105	00000000000000000015	0001		AMPLIACION DE ELECTRIFICACION EN PARAJE LA CORTINA CABECERA MUNICIPAL	1,047,882.56	0.00	0.00	0.00	1,047,882.56	0.00
1235	000000105	00000000000000000015	0001	0001	AMPLIACION DE ELECTRIFICACION EN PARAJE LA CORTINA CABECERA MUNICIPAL	1,047,882.56	0.00	0.00	0.00	1,047,882.56	0.00
1235	000000105	00000000000000000016			CONSTRUCCION DRENAJE SANITARIO BARRANQUILLA ETAPA 2 CALDERAS	399,993.74	0.00	0.00	0.00	399,993.74	0.00
1235	000000105	00000000000000000016	0001		CONSTRUCCION DRENAJE SANITARIO BARRANQUILLA ETAPA 2 CALDERAS	399,993.74	0.00	0.00	0.00	399,993.74	0.00
1235	000000105	00000000000000000016	0001	0001	CONSTRUCCION DRENAJE SANITARIO BARRANQUILLA ETAPA 2 CALDERAS	399,993.74	0.00	0.00	0.00	399,993.74	0.00
1235	000000105	00000000000000000017			CONSTRUCCION DRENAJE SANITARIO ETAPA 2 CERRITOS DE CARDENAS	499,995.36	0.00	0.00	0.00	499,995.36	0.00
1235	000000105	00000000000000000017	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 2 CERRITOS DE CARDENAS	499,995.36	0.00	0.00	0.00	499,995.36	0.00
1235	000000105	00000000000000000017	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 2 CERRITOS DE CARDENAS	499,995.36	0.00	0.00	0.00	499,995.36	0.00
1235	000000105	00000000000000000018			PAVIMENTACION CARRETERA PRINCIPAL ETAPA 2 CHAMACUEROS	149,974.59	0.00	0.00	0.00	149,974.59	0.00
1235	000000105	00000000000000000018	0001		PAVIMENTACION CARRETERA PRINCIPAL ETAPA 2 CHAMACUEROS	149,974.59	0.00	0.00	0.00	149,974.59	0.00
1235	000000105	00000000000000000018	0001	0001	PAVIMENTACION CARRETERA PRINCIPAL ETAPA 2 CHAMACUEROS	149,974.59	0.00	0.00	0.00	149,974.59	0.00
1235	000000105	00000000000000000019			CONSTRUCCION DE DRENAJE DE CALLE BELLOTA Y CALLE CERRADA LA CAPILLA	139,929.88	0.00	0.00	0.00	139,929.88	0.00
1235	000000105	00000000000000000019	0001		CONSTRUCCION DE DRENAJE DE CALLE BELLOTA Y CALLE CERRADA LA CAPILLA	139,929.88	0.00	0.00	0.00	139,929.88	0.00
1235	000000105	00000000000000000019	0001	0001	CONSTRUCCION DE DRENAJE DE CALLE BELLOTA Y CALLE CERRADA LA CAPILLA	139,929.88	0.00	0.00	0.00	139,929.88	0.00
1235	000000105	00000000000000000020			CONSTRUCCION DE MURO CONTENCION Y TERRACERIAS COLONIA SOCORRO	159,999.62	0.00	0.00	0.00	159,999.62	0.00
1235	000000105	00000000000000000020	0001		CONSTRUCCION DE MURO CONTENCION Y TERRACERIAS COLONIA SOCORRO	159,999.62	0.00	0.00	0.00	159,999.62	0.00
1235	000000105	00000000000000000020	0001	0001	CONSTRUCCION DE MURO CONTENCION Y TERRACERIAS COLONIA SOCORRO	159,999.62	0.00	0.00	0.00	159,999.62	0.00
1235	000000105	00000000000000000021			PAVIMENTACION CALLE LATERAL CANAL ETAPA UNO EL CALVARIO	264,999.63	0.00	0.00	0.00	264,999.63	0.00
1235	000000105	00000000000000000021	0001		PAVIMENTACION CALLE LATERAL CANAL ETAPA UNO EL CALVARIO	264,999.63	0.00	0.00	0.00	264,999.63	0.00
1235	000000105	00000000000000000021	0001	0001	PAVIMENTACION CALLE LATERAL CANAL ETAPA UNO EL CALVARIO	264,999.63	0.00	0.00	0.00	264,999.63	0.00
1235	000000105	00000000000000000022			CONSTRUCION DE DRENAJE SANITARIO CALLE GUILLERMO RUIZ, EL CALVARIO	234,999.99	0.00	0.00	0.00	234,999.99	0.00
1235	000000105	00000000000000000022	0001		CONSTRUCION DE DRENAJE SANITARIO CALLE GUILLERMO RUIZ, EL CALVARIO	234,999.99	0.00	0.00	0.00	234,999.99	0.00
1235	000000105	00000000000000000022	0001	0001	CONSTRUCION DE DRENAJE SANITARIO CALLE GUILLERMO RUIZ, EL CALVARIO	234,999.99	0.00	0.00	0.00	234,999.99	0.00
1235	000000105	00000000000000000023			PAVIMENTACION CALLE PRESA ETAPA UNO EL GARAY	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	00000000000000000023	0001		PAVIMENTACION CALLE PRESA ETAPA UNO EL GARAY	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	00000000000000000023	0001	0001	PAVIMENTACION CALLE PRESA ETAPA UNO EL GARAY	299,999.29	0.00	0.00	0.00	299,999.29	0.00
1235	000000105	00000000000000000024			PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000024	0001		PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000024	0001	0001	PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000025			CONSTRUCCION DE DRENAJE DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	449,989.35	0.00	0.00	0.00	449,989.35	0.00
1235	000000105	00000000000000000025	0001		CONSTRUCCION DE DRENAJE DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	449,989.35	0.00	0.00	0.00	449,989.35	0.00
1235	000000105	00000000000000000025	0001	0001	CONSTRUCCION DE DRENAJE DE CALLE PRINCIPAL ETAPA UNO, EL PUENTE	449,989.35	0.00	0.00	0.00	449,989.35	0.00
1235	000000105	00000000000000000026			CONSTRUCCION DE TECHADO EN ESC. PRIM. MIGUEL HIDALGO ETAPA UNO	166,705.43	0.00	0.00	0.00	166,705.43	0.00
1235	000000105	00000000000000000026	0001		CONSTRUCCION DE TECHADO EN ESC. PRIM. MIGUEL HIDALGO ETAPA UNO	166,705.43	0.00	0.00	0.00	166,705.43	0.00
1235	000000105	00000000000000000026	0001	0001	CONSTRUCCION DE TECHADO EN ESC. PRIM. MIGUEL HIDALGO ETAPA UNO	166,705.43	0.00	0.00	0.00	166,705.43	0.00
1235	000000105	00000000000000000027			PAVIMENTACION CALLE SALIDA SAN VICENTE SOLIS ETAPA UNO EL RODEO	199,999.87	0.00	0.00	0.00	199,999.87	0.00
1235	000000105	00000000000000000027	0001		PAVIMENTACION CALLE SALIDA SAN VICENTE SOLIS ETAPA UNO EL RODEO	199,999.87	0.00	0.00	0.00	199,999.87	0.00
1235	000000105	00000000000000000027	0001	0001	PAVIMENTACION CALLE SALIDA SAN VICENTE SOLIS ETAPA UNO EL RODEO	199,999.87	0.00	0.00	0.00	199,999.87	0.00

1235	000000105	00000000000000000028			INFRAESTRUCTURA DEPORTIVA EL TEJOCOTE	248,476.52	0.00	0.00	0.00	248,476.52	0.00
1235	000000105	00000000000000000028	0001		INFRAESTRUCTURA DEPORTIVA EL TEJOCOTE	248,476.52	0.00	0.00	0.00	248,476.52	0.00
1235	000000105	00000000000000000028	0001	0001	INFRAESTRUCTURA DEPORTIVA EL TEJOCOTE	248,476.52	0.00	0.00	0.00	248,476.52	0.00
1235	000000105	00000000000000000029			PAVIMENTACION CALLE ACCESO PRINCIPAL ETAPA DOS EL TEJOCOTE	249,999.56	0.00	0.00	0.00	249,999.56	0.00
1235	000000105	00000000000000000029	0001		PAVIMENTACION CALLE ACCESO PRINCIPAL ETAPA DOS EL TEJOCOTE	249,999.56	0.00	0.00	0.00	249,999.56	0.00
1235	000000105	00000000000000000029	0001	0001	PAVIMENTACION CALLE ACCESO PRINCIPAL ETAPA DOS EL TEJOCOTE	249,999.56	0.00	0.00	0.00	249,999.56	0.00
1235	000000105	00000000000000000030			MEJORAMIENTO DE CALLE DE ACCESO PRINCIPAL ETAPA DOS EX HACIENDA DE SOLIS	698,358.15	0.00	0.00	0.00	698,358.15	0.00
1235	000000105	00000000000000000030	0001		MEJORAMIENTO DE CALLE DE ACCESO PRINCIPAL ETAPA DOS EX HACIENDA DE SOL	698,358.15	0.00	0.00	0.00	698,358.15	0.00
1235	000000105	00000000000000000030	0001	0001	MEJORAMIENTO DE CALLE DE ACCESO PRINCIPAL ETAPA DOS EX HACIENDA DE SOL	698,358.15	0.00	0.00	0.00	698,358.15	0.00
1235	000000105	00000000000000000031			AMPLIACION ELECTRIFICACION CALLE ADOLFO LOPEZ EX HACIENDA SOLIS	222,465.80	0.00	0.00	0.00	222,465.80	0.00
1235	000000105	00000000000000000031	0001		AMPLIACION ELECTRIFICACION CALLE ADOLFO LOPEZ EX HACIENDA SOLIS	222,465.80	0.00	0.00	0.00	222,465.80	0.00
1235	000000105	00000000000000000031	0001	0001	AMPLIACION ELECTRIFICACION CALLE ADOLFO LOPEZ EX HACIENDA SOLIS	222,465.80	0.00	0.00	0.00	222,465.80	0.00
1235	000000105	00000000000000000032			CONSTRUCCION DRENAJE SANITARIO ETAPA 2 GUADALUPE IXTAPA	309,047.14	0.00	0.00	0.00	309,047.14	0.00
1235	000000105	00000000000000000032	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 2 GUADALUPE IXTAPA	309,047.14	0.00	0.00	0.00	309,047.14	0.00
1235	000000105	00000000000000000032	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 2 GUADALUPE IXTAPA	309,047.14	0.00	0.00	0.00	309,047.14	0.00
1235	000000105	00000000000000000033			PAVIMENTACION CALLE PRINCIPAL ETAPA UNO GUADALUPE IXTAPA	239,998.14	0.00	0.00	0.00	239,998.14	0.00
1235	000000105	00000000000000000033	0001		PAVIMENTACION CALLE PRINCIPAL ETAPA UNO GUADALUPE IXTAPA	239,998.14	0.00	0.00	0.00	239,998.14	0.00
1235	000000105	00000000000000000033	0001	0001	PAVIMENTACION CALLE PRINCIPAL ETAPA UNO GUADALUPE IXTAPA	239,998.14	0.00	0.00	0.00	239,998.14	0.00
1235	000000105	00000000000000000034			PAVIMENTACION CALLE SALON ZALDIVAR ETAPA UNO IXTAPA	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000000034	0001		PAVIMENTACION CALLE SALON ZALDIVAR ETAPA UNO IXTAPA	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000000034	0001	0001	PAVIMENTACION CALLE SALON ZALDIVAR ETAPA UNO IXTAPA	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000000035			CONSTRUCCION DE DRENAJE SANITARIO DE CALLE RUMBO A LOS VIVEROS ETAPA UNO,IX	499,999.00	0.00	0.00	0.00	499,999.00	0.00
1235	000000105	00000000000000000035	0001		CONSTRUCCION DE DRENAJE SANITARIO DE CALLE RUMBO A LOS VIVEROS ETAPA UNO,IX	499,999.00	0.00	0.00	0.00	499,999.00	0.00
1235	000000105	00000000000000000035	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO DE CALLE RUMBO A LOS VIVEROS ETAPA UNO,IX	499,999.00	0.00	0.00	0.00	499,999.00	0.00
1235	000000105	00000000000000000036			PAVIMENTACION CALLE VISTA HERMOSA ETAPA UNO JUANACATLAN	119,999.94	0.00	0.00	0.00	119,999.94	0.00
1235	000000105	00000000000000000036	0001		PAVIMENTACION CALLE VISTA HERMOSA ETAPA UNO JUANACATLAN	119,999.94	0.00	0.00	0.00	119,999.94	0.00
1235	000000105	00000000000000000036	0001	0001	PAVIMENTACION CALLE VISTA HERMOSA ETAPA UNO JUANACATLAN	119,999.94	0.00	0.00	0.00	119,999.94	0.00
1235	000000105	00000000000000000037			CONSTRUCCION DE FOSA SEPTICA TELESECUNDARIA, JUANACATLAN	220,185.85	0.00	0.00	0.00	220,185.85	0.00
1235	000000105	00000000000000000037	0001		CONSTRUCCION DE FOSA SEPTICA TELESECUNDARIA, JUANACATLAN	220,185.85	0.00	0.00	0.00	220,185.85	0.00
1235	000000105	00000000000000000037	0001	0001	CONSTRUCCION DE FOSA SEPTICA TELESECUNDARIA, JUANACATLAN	220,185.85	0.00	0.00	0.00	220,185.85	0.00
1235	000000105	00000000000000000038			PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, LA CUADRILLA	134,851.70	0.00	0.00	0.00	134,851.70	0.00
1235	000000105	00000000000000000038	0001		PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, LA CUADRILLA	134,851.70	0.00	0.00	0.00	134,851.70	0.00
1235	000000105	00000000000000000038	0001	0001	PAVIMENTACION DE CALLE PRINCIPAL ETAPA UNO, LA CUADRILLA	134,851.70	0.00	0.00	0.00	134,851.70	0.00
1235	000000105	00000000000000000039			AMPLIACION DE ELECTRIFICACION ETAPA UNO, LA CUADRILLA	499,998.60	0.00	0.00	0.00	499,998.60	0.00
1235	000000105	00000000000000000039	0001		AMPLIACION DE ELECTRIFICACION ETAPA UNO, LA CUADRILLA	499,998.60	0.00	0.00	0.00	499,998.60	0.00
1235	000000105	00000000000000000039	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA UNO, LA CUADRILLA	499,998.60	0.00	0.00	0.00	499,998.60	0.00
1235	000000105	00000000000000000040			AMPLIACION DE ELECTRIFICACION ETAPA UNO LA ESTACION SOLIS	247,283.66	0.00	0.00	0.00	247,283.66	0.00
1235	000000105	00000000000000000040	0001		AMPLIACION DE ELECTRIFICACION ETAPA UNO LA ESTACION SOLIS	247,283.66	0.00	0.00	0.00	247,283.66	0.00
1235	000000105	00000000000000000040	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA UNO LA ESTACION SOLIS	247,283.66	0.00	0.00	0.00	247,283.66	0.00
1235	000000105	00000000000000000041			CONST.LINEA DE AGUA DEL POZO HACIA EL TANQUE ETAPA UNO LA EZTANZUELA	649,998.06	0.00	0.00	0.00	649,998.06	0.00
1235	000000105	00000000000000000041	0001		CONST.LINEA DE AGUA DEL POZO HACIA EL TANQUE ETAPA UNO LA EZTANZUELA	649,998.06	0.00	0.00	0.00	649,998.06	0.00
1235	000000105	00000000000000000041	0001	0001	CONST.LINEA DE AGUA DEL POZO HACIA EL TANQUE ETAPA UNO LA EZTANZUELA	649,998.06	0.00	0.00	0.00	649,998.06	0.00
1235	000000105	00000000000000000042			CONSTRUCCION LINEA DE AGUA POTABLE HACIA TANQUE EN LA HUERTA	499,982.00	0.00	0.00	0.00	499,982.00	0.00
1235	000000105	00000000000000000042	0001		CONSTRUCCION LINEA DE AGUA POTABLE HACIA TANQUE EN LA HUERTA	499,982.00	0.00	0.00	0.00	499,982.00	0.00
1235	000000105	00000000000000000042	0001	0001	CONSTRUCCION LINEA DE AGUA POTABLE HACIA TANQUE EN LA HUERTA	499,982.00	0.00	0.00	0.00	499,982.00	0.00
1235	000000105	00000000000000000043			AMPLIACION ELECTRIFICACION EN LA PEÑITAS	344,959.50	0.00	0.00	0.00	344,959.50	0.00
1235	000000105	00000000000000000043	0001		AMPLIACION ELECTRIFICACION EN LA PEÑITAS	344,959.50	0.00	0.00	0.00	344,959.50	0.00
1235	000000105	00000000000000000043	0001	0001	AMPLIACION ELECTRIFICACION EN LA PEÑITAS	344,959.50	0.00	0.00	0.00	344,959.50	0.00

1235	000000105	00000000000000000044			CONSTRUCCION DRENAJE SANITARIO ETAPA 2 LLANO DE LAS CARRERAS	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	00000000000000000044	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 2 LLANO DE LAS CARRERAS	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	00000000000000000044	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 2 LLANO DE LAS CARRERAS	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	00000000000000000045			PAV.CALLE CAMPO DE FUTBOL SAN MATEO EL VIEJO ETAPA UNO	399,996.33	0.00	0.00	0.00	399,996.33	0.00
1235	000000105	00000000000000000045	0001		PAV.CALLE CAMPO DE FUTBOL SAN MATEO EL VIEJO ETAPA UNO	399,996.33	0.00	0.00	0.00	399,996.33	0.00
1235	000000105	00000000000000000045	0001	0001	PAV.CALLE CAMPO DE FUTBOL SAN MATEO EL VIEJO ETAPA UNO	399,996.33	0.00	0.00	0.00	399,996.33	0.00
1235	000000105	00000000000000000047			PAVIMENTACION CALLEJON DEL POZO ETAPA 1 MAGDALENA CENTRO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000105	00000000000000000047	0001		PAVIMENTACION CALLEJON DEL POZO ETAPA 1 MAGDALENA CENTRO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000105	00000000000000000047	0001	0001	PAVIMENTACION CALLEJON DEL POZO ETAPA 1 MAGDALENA CENTRO	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1235	000000105	00000000000000000048			CONST.TECHADO IMPARTICION EDUC.FISICA PRIM JUAN FERNANDEZ MAGDALENA CE	399,975.20	0.00	0.00	0.00	399,975.20	0.00
1235	000000105	00000000000000000048	0001		CONST.TECHADO IMPARTICION EDUC.FISICA PRIM JUAN FERNANDEZ MAGDALENA CE	399,975.20	0.00	0.00	0.00	399,975.20	0.00
1235	000000105	00000000000000000048	0001	0001	CONST.TECHADO IMPARTICION EDUC.FISICA PRIM JUAN FERNANDEZ MAGDALENA CE	399,975.20	0.00	0.00	0.00	399,975.20	0.00
1235	000000105	00000000000000000049			AMPLIACION ELECTRIFICACION CALLE PINO ETAPA UNO MAGDALENA COLONIA	773,343.55	0.00	0.00	0.00	773,343.55	0.00
1235	000000105	00000000000000000049	0001		AMPLIACION ELECTRIFICACION CALLE PINO ETAPA UNO MAGDALENA COLONIA	773,343.55	0.00	0.00	0.00	773,343.55	0.00
1235	000000105	00000000000000000049	0001	0001	AMPLIACION ELECTRIFICACION CALLE PINO ETAPA UNO MAGDALENA COLONIA	773,343.55	0.00	0.00	0.00	773,343.55	0.00
1235	000000105	00000000000000000050			PAVIMENTACION CALLE ZAPOTE ETAPA 1 MAGDALENA COLONIA	99,986.58	0.00	0.00	0.00	99,986.58	0.00
1235	000000105	00000000000000000050	0001		PAVIMENTACION CALLE ZAPOTE ETAPA 1 MAGDALENA COLONIA	99,986.58	0.00	0.00	0.00	99,986.58	0.00
1235	000000105	00000000000000000050	0001	0001	PAVIMENTACION CALLE ZAPOTE ETAPA 1 MAGDALENA COLONIA	99,986.58	0.00	0.00	0.00	99,986.58	0.00
1235	000000105	00000000000000000053			PAVIMENTACION DE CALLE OAXACA ETAPA UNO MAGADALENA PALMA	349,999.89	0.00	0.00	0.00	349,999.89	0.00
1235	000000105	00000000000000000053	0001		PAVIMENTACION DE CALLE OAXACA ETAPA UNO MAGADALENA PALMA	349,999.89	0.00	0.00	0.00	349,999.89	0.00
1235	000000105	00000000000000000053	0001	0001	PAVIMENTACION DE CALLE OAXACA ETAPA UNO MAGADALENA PALMA	349,999.89	0.00	0.00	0.00	349,999.89	0.00
1235	000000105	00000000000000000054			PAVIMENTACION CALLE ALAMO ETAPA 1 MAGDALENA SAN ISIDRO ARRIBA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000105	00000000000000000054	0001		PAVIMENTACION CALLE ALAMO ETAPA 1 MAGDALENA SAN ISIDRO ARRIBA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000105	00000000000000000054	0001	0001	PAVIMENTACION CALLE ALAMO ETAPA 1 MAGDALENA SAN ISIDRO ARRIBA	199,999.76	0.00	0.00	0.00	199,999.76	0.00
1235	000000105	00000000000000000055			PAVIMENTACION CALLE NARANJOS ETAPA 1 MAGDALENA SAN ISIDRO (ARRIBA)	199,995.73	0.00	0.00	0.00	199,995.73	0.00
1235	000000105	00000000000000000055	0001		PAVIMENTACION CALLE NARANJOS ETAPA 1 MAGDALENA SAN ISIDRO (ARRIBA)	199,995.73	0.00	0.00	0.00	199,995.73	0.00
1235	000000105	00000000000000000055	0001	0001	PAVIMENTACION CALLE NARANJOS ETAPA 1 MAGDALENA SAN ISIDRO (ARRIBA)	199,995.73	0.00	0.00	0.00	199,995.73	0.00
1235	000000105	00000000000000000056			AMPLIACION ELECTRIFICACION CALLE ARROLLITO Y CALLE ERA MAGDALENA SHIDO	389,365.17	0.00	0.00	0.00	389,365.17	0.00
1235	000000105	00000000000000000056	0001		AMPLIACION ELECTRIFICACION CALLE ARROLLITO Y CALLE ERA MAGDALENA SHIDO	389,365.17	0.00	0.00	0.00	389,365.17	0.00
1235	000000105	00000000000000000056	0001	0001	AMPLIACION ELECTRIFICACION CALLE ARROLLITO Y CALLE ERA MAGDALENA SHIDO	389,365.17	0.00	0.00	0.00	389,365.17	0.00
1235	000000105	00000000000000000057			CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS	453,944.05	0.00	0.00	0.00	453,944.05	0.00
1235	000000105	00000000000000000057	0001		CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS	453,944.05	0.00	0.00	0.00	453,944.05	0.00
1235	000000105	00000000000000000057	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS	453,944.05	0.00	0.00	0.00	453,944.05	0.00
1235	000000105	00000000000000000058			CONSTRUCCION DRENAJE ESCUELA RUMBO AL KINDER MESA DE BOMBARO	299,999.24	0.00	0.00	0.00	299,999.24	0.00
1235	000000105	00000000000000000058	0001		CONSTRUCCION DRENAJE ESCUELA RUMBO AL KINDER MESA DE BOMBARO	299,999.24	0.00	0.00	0.00	299,999.24	0.00
1235	000000105	00000000000000000058	0001	0001	CONSTRUCCION DRENAJE ESCUELA RUMBO AL KINDER MESA DE BOMBARO	299,999.24	0.00	0.00	0.00	299,999.24	0.00
1235	000000105	00000000000000000059			CONSTRUCCION DRENAJE DIVERSAS CALLES ETAPA DOS MESA DE LOS GARNICA	349,892.99	0.00	0.00	0.00	349,892.99	0.00
1235	000000105	00000000000000000059	0001		CONSTRUCCION DRENAJE DIVERSAS CALLES ETAPA DOS MESA DE LOS GARNICA	349,892.99	0.00	0.00	0.00	349,892.99	0.00
1235	000000105	00000000000000000059	0001	0001	CONSTRUCCION DRENAJE DIVERSAS CALLES ETAPA DOS MESA DE LOS GARNICA	349,892.99	0.00	0.00	0.00	349,892.99	0.00
1235	000000105	00000000000000000060			AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, MESA DE SANTIAGO	299,997.89	0.00	0.00	0.00	299,997.89	0.00
1235	000000105	00000000000000000060	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, MESA DE SANTIAGO	299,997.89	0.00	0.00	0.00	299,997.89	0.00
1235	000000105	00000000000000000060	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, MESA DE SANTIAGO	299,997.89	0.00	0.00	0.00	299,997.89	0.00
1235	000000105	00000000000000000061			AMPLIACION DE ELECTRIFICACION ETAPA UNO DE DOS MESA DEL VENADO	248,729.48	0.00	0.00	0.00	248,729.48	0.00
1235	000000105	00000000000000000061	0001		AMPLIACION DE ELECTRIFICACION ETAPA UNO DE DOS MESA DEL VENADO	248,729.48	0.00	0.00	0.00	248,729.48	0.00
1235	000000105	00000000000000000061	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA UNO DE DOS MESA DEL VENADO	248,729.48	0.00	0.00	0.00	248,729.48	0.00
1235	000000105	00000000000000000062			MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	510,000.00	0.00	0.00	0.00	510,000.00	0.00
1235	000000105	00000000000000000062	0001		MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	510,000.00	0.00	0.00	0.00	510,000.00	0.00
1235	000000105	00000000000000000062	0001	0001	MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	510,000.00	0.00	0.00	0.00	510,000.00	0.00

1235	000000105	00000000000000064			CONST. DE BARDA PERIMETRAL OFTV JAIME TORRES BODET PASTORES 2 BARRIO	443,783.13	0.00	0.00	0.00	443,783.13	0.00
1235	000000105	00000000000000064	0001		CONST. DE BARDA PERIMETRAL OFTV JAIME TORRES BODET PASTORES 2 BARRIO	443,783.13	0.00	0.00	0.00	443,783.13	0.00
1235	000000105	00000000000000064	0001	0001	CONST. DE BARDA PERIMETRAL OFTV JAIME TORRES BODET PASTORES 2 BARRIO	443,783.13	0.00	0.00	0.00	443,783.13	0.00
1235	000000105	00000000000000065			AMPLIACION ELECTRIFICACION COMUNIDAD EL BOLUDO POZO DE LAS PALOMAS	198,733.27	0.00	0.00	0.00	198,733.27	0.00
1235	000000105	00000000000000065	0001		AMPLIACION ELECTRIFICACION COMUNIDAD EL BOLUDO POZO DE LAS PALOMAS	198,733.27	0.00	0.00	0.00	198,733.27	0.00
1235	000000105	00000000000000065	0001	0001	AMPLIACION ELECTRIFICACION COMUNIDAD EL BOLUDO POZO DE LAS PALOMAS	198,733.27	0.00	0.00	0.00	198,733.27	0.00
1235	000000105	00000000000000066			CONSTRUCCION DRENAJE RUMBO CLINICA SALUD ETAPA 1 PUEBLO NUEVO SOLIS	372,096.22	0.00	0.00	0.00	372,096.22	0.00
1235	000000105	00000000000000066	0001		CONSTRUCCION DRENAJE RUMBO CLINICA SALUD ETAPA 1 PUEBLO NUEVO SOLIS	372,096.22	0.00	0.00	0.00	372,096.22	0.00
1235	000000105	00000000000000066	0001	0001	CONSTRUCCION DRENAJE RUMBO CLINICA SALUD ETAPA 1 PUEBLO NUEVO SOLIS	372,096.22	0.00	0.00	0.00	372,096.22	0.00
1235	000000105	00000000000000067			CONSTRUCCIONES DRENAJE RUMBO PANTEON ETAPA UNO PUEBLO NUEVO SOLIS	159,308.19	0.00	0.00	0.00	159,308.19	0.00
1235	000000105	00000000000000067	0001		CONSTRUCCIONES DRENAJE RUMBO PANTEON ETAPA UNO PUEBLO NUEVO SOLIS	159,308.19	0.00	0.00	0.00	159,308.19	0.00
1235	000000105	00000000000000067	0001	0001	CONSTRUCCIONES DRENAJE RUMBO PANTEON ETAPA UNO PUEBLO NUEVO SOLIS	159,308.19	0.00	0.00	0.00	159,308.19	0.00
1235	000000105	00000000000000068			PAVIMENTACION CALLE A UN COSTADO DE LA IGLESIA ETAPA 1 PURUAHUA CENTRO	179,999.57	0.00	0.00	0.00	179,999.57	0.00
1235	000000105	00000000000000068	0001		PAVIMENTACION CALLE A UN COSTADO DE LA IGLESIA ETAPA 1 PURUAHUA CENTRO	179,999.57	0.00	0.00	0.00	179,999.57	0.00
1235	000000105	00000000000000068	0001	0001	PAVIMENTACION CALLE A UN COSTADO DE LA IGLESIA ETAPA 1 PURUAHUA CENTRO	179,999.57	0.00	0.00	0.00	179,999.57	0.00
1235	000000105	00000000000000069			AMPLIACION DE ELECTRIFICACION CALLE SIN NOMBRE PURUAHUA CENTRO	286,164.23	0.00	0.00	0.00	286,164.23	0.00
1235	000000105	00000000000000069	0001		AMPLIACION DE ELECTRIFICACION CALLE SIN NOMBRE PURUAHUA CENTRO	286,164.23	0.00	0.00	0.00	286,164.23	0.00
1235	000000105	00000000000000069	0001	0001	AMPLIACION DE ELECTRIFICACION CALLE SIN NOMBRE PURUAHUA CENTRO	286,164.23	0.00	0.00	0.00	286,164.23	0.00
1235	000000105	00000000000000070			CONSTRUC.DRENAJE CALLE EMILIANO ZAPATA Y CALLE CAPILLA PURUAHUA NORTE	399,978.08	0.00	0.00	0.00	399,978.08	0.00
1235	000000105	00000000000000070	0001		CONSTRUC.DRENAJE CALLE EMILIANO ZAPATA Y CALLE CAPILLA PURUAHUA NORTE	399,978.08	0.00	0.00	0.00	399,978.08	0.00
1235	000000105	00000000000000070	0001	0001	CONSTRUC.DRENAJE CALLE EMILIANO ZAPATA Y CALLE CAPILLA PURUAHUA NORTE	399,978.08	0.00	0.00	0.00	399,978.08	0.00
1235	000000105	00000000000000071			AMPLIACION ELECTRIFICACION HACIA LA PRIMARIA ETAPA UNO PURUAHUA SUR	199,930.06	0.00	0.00	0.00	199,930.06	0.00
1235	000000105	00000000000000071	0001		AMPLIACION ELECTRIFICACION HACIA LA PRIMARIA ETAPA UNO PURUAHUA SUR	199,930.06	0.00	0.00	0.00	199,930.06	0.00
1235	000000105	00000000000000071	0001	0001	AMPLIACION ELECTRIFICACION HACIA LA PRIMARIA ETAPA UNO PURUAHUA SUR	199,930.06	0.00	0.00	0.00	199,930.06	0.00
1235	000000105	00000000000000072			AMPLIACION DE ELECTRIFICACION DE CALLE IGNACIO ZARAGOZA, PURUAHUA SUR	649,872.86	0.00	0.00	0.00	649,872.86	0.00
1235	000000105	00000000000000072	0001		AMPLIACION DE ELECTRIFICACION DE CALLE IGNACIO ZARAGOZA, PURUAHUA SUR	649,872.86	0.00	0.00	0.00	649,872.86	0.00
1235	000000105	00000000000000072	0001	0001	AMPLIACION DE ELECTRIFICACION DE CALLE IGNACIO ZARAGOZA, PURUAHUA SUR	649,872.86	0.00	0.00	0.00	649,872.86	0.00
1235	000000105	00000000000000073			CONSTRUCCION DE BARDA PERIMETRAL DE LA UNIVERSIDAD MEXIQUENSE DEL BICENTENA	499,982.30	0.00	0.00	0.00	499,982.30	0.00
1235	000000105	00000000000000073	0001		CONSTRUCCION DE BARDA PERIMETRAL DE LA UNIVERSIDAD MEXIQUENSE DEL BICENTENA	499,982.30	0.00	0.00	0.00	499,982.30	0.00
1235	000000105	00000000000000073	0001	0001	CONSTRUCCION DE BARDA PERIMETRAL DE LA UNIVERSIDAD MEXIQUENSE DEL BICENTENA	499,982.30	0.00	0.00	0.00	499,982.30	0.00
1235	000000105	00000000000000074			CONSTRUCCION DE DRENAJE SANITARIO DE CAMINOS PRINCIPALES SAN ANTONIO ET2	349,986.56	0.00	0.00	0.00	349,986.56	0.00
1235	000000105	00000000000000074	0001		CONSTRUCCION DE DRENAJE SANITARIO DE CAMINOS PRINCIPALES SAN ANTONIO ET2	349,986.56	0.00	0.00	0.00	349,986.56	0.00
1235	000000105	00000000000000074	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO DE CAMINOS PRINCIPALES SAN ANTONIO ET2	349,986.56	0.00	0.00	0.00	349,986.56	0.00
1235	000000105	00000000000000075			CONSTRUCCION LINEA POTABLE HACIA EL TANQUE SAN FRANCISCO SOLIS	478,374.38	0.00	0.00	0.00	478,374.38	0.00
1235	000000105	00000000000000075	0001		CONSTRUCCION LINEA POTABLE HACIA EL TANQUE SAN FRANCISCO SOLIS	478,374.38	0.00	0.00	0.00	478,374.38	0.00
1235	000000105	00000000000000075	0001	0001	CONSTRUCCION LINEA POTABLE HACIA EL TANQUE SAN FRANCISCO SOLIS	478,374.38	0.00	0.00	0.00	478,374.38	0.00
1235	000000105	00000000000000076			APORTACION MPAL OBRA AMPLIACION SIST ALCANTARILLADO SANITARIO SN FCO TEPEOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000076	0001		APORTACION MPAL OBRA AMPLIACION SIST ALCANTARILLADO SANITARIO SN FCO TEPEOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000076	0001	0001	APORTACION MPAL OBRA AMPLIACION SIST ALCANTARILLADO SANITARIO SN FCO TEPEOL	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000077			PAVIMENTACION PRINCIPAL DIVERSAS CALLE SAN FRANCISCO TEPEOLULCO BO.CENTRO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000077	0001		PAVIMENTACION PRINCIPAL DIVERSAS CALLE SAN FRANCISCO TEPEOLULCO BO.CENTRO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000077	0001	0001	PAVIMENTACION PRINCIPAL DIVERSAS CALLE SAN FRANCISCO TEPEOLULCO BO.CENTRO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000078			PAV.DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO 2 BO AGUA CALIENTE	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000078	0001		PAV.DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO 2 BO AGUA CALIENTE	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000078	0001	0001	PAV.DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO 2 BO AGUA CALIENTE	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000079			AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN FRANCISCO TEPEOLULCO 3 BARRIO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000079	0001		AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN FRANCISCO TEPEOLULCO 3 BARRIO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000079	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN FRANCISCO TEPEOLULCO 3 BARRIO	499,999.96	0.00	0.00	0.00	499,999.96	0.00

1235	000000105	00000000000000080			MODERNIZACION CARRETERA ETAPA DOS SAN FRANCISCO TEPEOLULCO BO MESA	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000080	0001		MODERNIZACION CARRETERA ETAPA DOS SAN FRANCISCO TEPEOLULCO BO MESA	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000080	0001	0001	MODERNIZACION CARRETERA ETAPA DOS SAN FRANCISCO TEPEOLULCO BO MESA	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000081			PAV. CALLE PORVENIR ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BO EJIDO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000081	0001		PAV. CALLE PORVENIR ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BO EJIDO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000081	0001	0001	PAV. CALLE PORVENIR ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BO EJIDO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000082			CONSTR. DE BARDA PERIMETRAL DE PREES. PROFR. RAFAEL RAMIREZ ETAPA DOS, FCO	498,633.33	0.00	0.00	0.00	498,633.33	0.00
1235	000000105	00000000000000082	0001		CONSTR. DE BARDA PERIMETRAL DE PREES. PROFR. RAFAEL RAMIREZ ETAPA DOS, FCO	498,633.33	0.00	0.00	0.00	498,633.33	0.00
1235	000000105	00000000000000082	0001	0001	CONSTR. DE BARDA PERIMETRAL DE PREES. PROFR. RAFAEL RAMIREZ ETAPA DOS, FCO	498,633.33	0.00	0.00	0.00	498,633.33	0.00
1235	000000105	00000000000000083			PAVIMENTACION DIVERSAS ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BARRIO C	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000083	0001		PAVIMENTACION DIVERSAS ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BARRIO C	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000083	0001	0001	PAVIMENTACION DIVERSAS ETAPA UNO SAN FRANCISCO TEPEOLULCO 4 BARRIO C	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000084			PAVIMENTACION DE DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000084	0001		PAVIMENTACION DE DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000084	0001	0001	PAVIMENTACION DE DIVERSAS CALLES ETAPA UNO SAN FRANCISCO TEPEOLULCO	499,999.96	0.00	0.00	0.00	499,999.96	0.00
1235	000000105	00000000000000085			AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA UNO SAN ISIDRO ABAJO	399,595.01	0.00	0.00	0.00	399,595.01	0.00
1235	000000105	00000000000000085	0001		AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA UNO SAN ISIDRO ABAJO	399,595.01	0.00	0.00	0.00	399,595.01	0.00
1235	000000105	00000000000000085	0001	0001	AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA UNO SAN ISIDRO ABAJO	399,595.01	0.00	0.00	0.00	399,595.01	0.00
1235	000000105	00000000000000086			PAVIMENTACION CAMINO PRINCIPAL ETAPA DOS SAN JOSE IXTAPA	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000105	00000000000000086	0001		PAVIMENTACION CAMINO PRINCIPAL ETAPA DOS SAN JOSE IXTAPA	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000105	00000000000000086	0001	0001	PAVIMENTACION CAMINO PRINCIPAL ETAPA DOS SAN JOSE IXTAPA	149,999.97	0.00	0.00	0.00	149,999.97	0.00
1235	000000105	00000000000000087			CONSTRUCCION DREANJE SANITARIO PRINCIPAL SAN JOSE IXTAPA	332,704.88	0.00	0.00	0.00	332,704.88	0.00
1235	000000105	00000000000000087	0001		CONSTRUCCION DREANJE SANITARIO PRINCIPAL SAN JOSE IXTAPA	332,704.88	0.00	0.00	0.00	332,704.88	0.00
1235	000000105	00000000000000087	0001	0001	CONSTRUCCION DREANJE SANITARIO PRINCIPAL SAN JOSE IXTAPA	332,704.88	0.00	0.00	0.00	332,704.88	0.00
1235	000000105	00000000000000088			PAVIMENTACION CALLE PRINCIPAL ETAPA DOS SAN JOSE LOS REYES	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000088	0001		PAVIMENTACION CALLE PRINCIPAL ETAPA DOS SAN JOSE LOS REYES	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000088	0001	0001	PAVIMENTACION CALLE PRINCIPAL ETAPA DOS SAN JOSE LOS REYES	199,998.89	0.00	0.00	0.00	199,998.89	0.00
1235	000000105	00000000000000089			AMPLIACION DE ELECTRIFICACION ETAPA UNO SAN JOSE LOS REYES	193,753.62	0.00	0.00	0.00	193,753.62	0.00
1235	000000105	00000000000000089	0001		AMPLIACION DE ELECTRIFICACION ETAPA UNO SAN JOSE LOS REYES	193,753.62	0.00	0.00	0.00	193,753.62	0.00
1235	000000105	00000000000000089	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA UNO SAN JOSE LOS REYES	193,753.62	0.00	0.00	0.00	193,753.62	0.00
1235	000000105	00000000000000090			CONSTRUCCION DRENAJE COSTADO CANAL RIEGO ETAPA DOS SAN JOSE SOLIS	239,259.25	0.00	0.00	0.00	239,259.25	0.00
1235	000000105	00000000000000090	0001		CONSTRUCCION DRENAJE COSTADO CANAL RIEGO ETAPA DOS SAN JOSE SOLIS	239,259.25	0.00	0.00	0.00	239,259.25	0.00
1235	000000105	00000000000000090	0001	0001	CONSTRUCCION DRENAJE COSTADO CANAL RIEGO ETAPA DOS SAN JOSE SOLIS	239,259.25	0.00	0.00	0.00	239,259.25	0.00
1235	000000105	00000000000000091			PAVIMENTACIONCALLE PRINCIPAL A LA IGLESIA ETAPA UNO SAN JOSE SOLIS	199,889.69	0.00	0.00	0.00	199,889.69	0.00
1235	000000105	00000000000000091	0001		PAVIMENTACIONCALLE PRINCIPAL A LA IGLESIA ETAPA UNO SAN JOSE SOLIS	199,889.69	0.00	0.00	0.00	199,889.69	0.00
1235	000000105	00000000000000091	0001	0001	PAVIMENTACIONCALLE PRINCIPAL A LA IGLESIA ETAPA UNO SAN JOSE SOLIS	199,889.69	0.00	0.00	0.00	199,889.69	0.00
1235	000000105	00000000000000092			AMPLIACION ELECTRIFICACION CALLE ARROYO ETAPA UNO SAN JUANICO CENTRO	420,000.00	0.00	0.00	0.00	420,000.00	0.00
1235	000000105	00000000000000092	0001		AMPLIACION ELECTRIFICACION CALLE ARROYO ETAPA UNO SAN JUANICO CENTRO	420,000.00	0.00	0.00	0.00	420,000.00	0.00
1235	000000105	00000000000000092	0001	0001	AMPLIACION ELECTRIFICACION CALLE ARROYO ETAPA UNO SAN JUANICO CENTRO	420,000.00	0.00	0.00	0.00	420,000.00	0.00
1235	000000105	00000000000000093			APORTACION MUNICIPAL OBRA AMPLIACION RED DE ENERGIA ELECTRICA SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000093	0001		APORTACION MUNICIPAL OBRA AMPLIACION RED DE ENERGIA ELECTRICA SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000093	0001	0001	APORTACION MUNICIPAL OBRA AMPLIACION RED DE ENERGIA ELECTRICA SAN JUANICO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000094			CONSTRUCCION DE DRENAJE SANITARIO EN ESCUELA CBT NO. 3, SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000094	0001		CONSTRUCCION DE DRENAJE SANITARIO EN ESCUELA CBT NO. 3, SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000094	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN ESCUELA CBT NO. 3, SAN JUANICO EL ALTO	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000095			PAVIMENTACION PARAJE LLANO CANCHAS DE FUTBOL SAN JUANICO ALTO	159,999.99	0.00	0.00	0.00	159,999.99	0.00
1235	000000105	00000000000000095	0001		PAVIMENTACION PARAJE LLANO CANCHAS DE FUTBOL SAN JUANICO ALTO	159,999.99	0.00	0.00	0.00	159,999.99	0.00
1235	000000105	00000000000000095	0001	0001	PAVIMENTACION PARAJE LLANO CANCHAS DE FUTBOL SAN JUANICO ALTO	159,999.99	0.00	0.00	0.00	159,999.99	0.00

1235	000000105	000000000000000096			MEJORAMIENTO DEL CENTRO DE SALUD ETAPA DOS DE TRES, SAN MATEO EL VIEJO	349,986.74	0.00	0.00	0.00	349,986.74	0.00
1235	000000105	000000000000000096	0001		MEJORAMIENTO DEL CENTRO DE SALUD ETAPA DOS DE TRES, SAN MATEO EL VIEJO	349,986.74	0.00	0.00	0.00	349,986.74	0.00
1235	000000105	000000000000000096	0001	0001	MEJORAMIENTO DEL CENTRO DE SALUD ETAPA DOS DE TRES, SAN MATEO EL VIEJO	349,986.74	0.00	0.00	0.00	349,986.74	0.00
1235	000000105	000000000000000097			APORTACION MUNICIPAL OBRA AMPLIACION SIST DRENAJE SANITARIO SAN MATEO 1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	000000000000000097	0001		APORTACION MUNICIPAL OBRA AMPLIACION SIST DRENAJE SANITARIO SAN MATEO 1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	000000000000000097	0001	0001	APORTACION MUNICIPAL OBRA AMPLIACION SIST DRENAJE SANITARIO SAN MATEO 1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	000000000000000098			AMPLIACION SISTEMA DE AGUA POTABLE ETAPA UNO SAN MIGUEL SOLIS	448,091.12	0.00	0.00	0.00	448,091.12	0.00
1235	000000105	000000000000000098	0001		AMPLIACION SISTEMA DE AGUA POTABLE ETAPA UNO SAN MIGUEL SOLIS	448,091.12	0.00	0.00	0.00	448,091.12	0.00
1235	000000105	000000000000000098	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE ETAPA UNO SAN MIGUEL SOLIS	448,091.12	0.00	0.00	0.00	448,091.12	0.00
1235	000000105	000000000000000099			PAVIMENTACION CALLE 20 NOVIEMBRE ETAPA UNO SAN NICOLAS	399,999.23	0.00	0.00	0.00	399,999.23	0.00
1235	000000105	000000000000000099	0001		PAVIMENTACION CALLE 20 NOVIEMBRE ETAPA UNO SAN NICOLAS	399,999.23	0.00	0.00	0.00	399,999.23	0.00
1235	000000105	000000000000000099	0001	0001	PAVIMENTACION CALLE 20 NOVIEMBRE ETAPA UNO SAN NICOLAS	399,999.23	0.00	0.00	0.00	399,999.23	0.00
1235	000000105	000000000000000100			PAVIMENTACION CAMINO TARESE BARRIO BONSHA ETAPA 2 SAN PEDRO EL ALTO	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	000000000000000100	0001		PAVIMENTACION CAMINO TARESE BARRIO BONSHA ETAPA 2 SAN PEDRO EL ALTO	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	000000000000000100	0001	0001	PAVIMENTACION CAMINO TARESE BARRIO BONSHA ETAPA 2 SAN PEDRO EL ALTO	299,999.85	0.00	0.00	0.00	299,999.85	0.00
1235	000000105	000000000000000101			PAVIMENTACION DE LA CALLE QUE CONDUCE AL BARRIO DE LA RINCONADA	223,024.96	0.00	0.00	0.00	223,024.96	0.00
1235	000000105	000000000000000101	0001		PAVIMENTACION DE LA CALLE QUE CONDUCE AL BARRIO DE LA RINCONADA	223,024.96	0.00	0.00	0.00	223,024.96	0.00
1235	000000105	000000000000000101	0001	0001	PAVIMENTACION DE LA CALLE QUE CONDUCE AL BARRIO DE LA RINCONADA	223,024.96	0.00	0.00	0.00	223,024.96	0.00
1235	000000105	000000000000000102			PAVIMENTACION DE DIVERSAS CALLES, SAN PEDRO EL ALTO	99,992.94	0.00	0.00	0.00	99,992.94	0.00
1235	000000105	000000000000000102	0001		PAVIMENTACION DE DIVERSAS CALLES, SAN PEDRO EL ALTO	99,992.94	0.00	0.00	0.00	99,992.94	0.00
1235	000000105	000000000000000102	0001	0001	PAVIMENTACION DE DIVERSAS CALLES, SAN PEDRO EL ALTO	99,992.94	0.00	0.00	0.00	99,992.94	0.00
1235	000000105	000000000000000103			MEJORAMIENTO CAMINO SAN PEDRO LA LOMA EL ALTO ETAPA 2 SAN PEDRO LA LOMA	158,984.99	0.00	0.00	0.00	158,984.99	0.00
1235	000000105	000000000000000103	0001		MEJORAMIENTO CAMINO SAN PEDRO LA LOMA EL ALTO ETAPA 2 SAN PEDRO LA LOMA	158,984.99	0.00	0.00	0.00	158,984.99	0.00
1235	000000105	000000000000000103	0001	0001	MEJORAMIENTO CAMINO SAN PEDRO LA LOMA EL ALTO ETAPA 2 SAN PEDRO LA LOMA	158,984.99	0.00	0.00	0.00	158,984.99	0.00
1235	000000105	000000000000000104			CONSTRUCCION DE FOSA SEPTICA, SAN PEDRO POTLA CENTRO	1,149,958.15	0.00	0.00	0.00	1,149,958.15	0.00
1235	000000105	000000000000000104	0001		CONSTRUCCION DE FOSA SEPTICA, SAN PEDRO POTLA CENTRO	1,149,958.15	0.00	0.00	0.00	1,149,958.15	0.00
1235	000000105	000000000000000104	0001	0001	CONSTRUCCION DE FOSA SEPTICA, SAN PEDRO POTLA CENTRO	1,149,958.15	0.00	0.00	0.00	1,149,958.15	0.00
1235	000000105	000000000000000105			APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SN P POTLA C 1B 2B 3B 4DS	10,411.93	0.00	0.00	0.00	10,411.93	0.00
1235	000000105	000000000000000105	0001		APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SN P POTLA C 1B 2B 3B 4DS	10,411.93	0.00	0.00	0.00	10,411.93	0.00
1235	000000105	000000000000000105	0001	0001	APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SN P POTLA C 1B 2B 3B 4DS	10,411.93	0.00	0.00	0.00	10,411.93	0.00
1235	000000105	000000000000000106			AMPLIACION ELEC. PLANTA GRAL AGUAS RESIDUALES SN PEDRO POTLA EJIDO	499,462.73	0.00	0.00	0.00	499,462.73	0.00
1235	000000105	000000000000000106	0001		AMPLIACION ELEC. PLANTA GRAL AGUAS RESIDUALES SN PEDRO POTLA EJIDO	499,462.73	0.00	0.00	0.00	499,462.73	0.00
1235	000000105	000000000000000106	0001	0001	AMPLIACION ELEC. PLANTA GRAL AGUAS RESIDUALES SN PEDRO POTLA EJIDO	499,462.73	0.00	0.00	0.00	499,462.73	0.00
1235	000000105	000000000000000107			CONSTRUCCION DE TANQUE DE AGUA POTABLE SANTA MARIA SOLIS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000105	000000000000000107	0002		CONSTRUCCION DE TECHADO EN LA COMUNIDAD DE SAN PEDRO POTLA PRIMERA ETAPA	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000105	000000000000000107	0002	0001	CONSTRUCCION DE TECHADO EN LA COMUNIDAD DE SAN PEDRO POTLA PRIMERA ETAPA	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000105	000000000000000108			PAVIMENTACION DE PRINCIPALES CALLES ETAPA DOS, SAN PEDRO POTLA 2DO BARRIO	184,978.13	0.00	0.00	0.00	184,978.13	0.00
1235	000000105	000000000000000108	0001		PAVIMENTACION DE PRINCIPALES CALLES ETAPA DOS, SAN PEDRO POTLA 2DO BARRIO	184,978.13	0.00	0.00	0.00	184,978.13	0.00
1235	000000105	000000000000000108	0001	0001	PAVIMENTACION DE PRINCIPALES CALLES ETAPA DOS, SAN PEDRO POTLA 2DO BARRIO	184,978.13	0.00	0.00	0.00	184,978.13	0.00
1235	000000105	000000000000000109			CONSTRUCCION DE AULA DE ESCUELA INICIAL, SAN PEDRO POTLA 3ER BARRIO	460,000.00	0.00	0.00	0.00	460,000.00	0.00
1235	000000105	000000000000000109	0001		CONSTRUCCION DE AULA DE ESCUELA INICIAL, SAN PEDRO POTLA 3ER BARRIO	460,000.00	0.00	0.00	0.00	460,000.00	0.00
1235	000000105	000000000000000109	0001	0001	CONSTRUCCION DE AULA DE ESCUELA INICIAL, SAN PEDRO POTLA 3ER BARRIO	460,000.00	0.00	0.00	0.00	460,000.00	0.00
1235	000000105	000000000000000110			PAVIMENTACION CALLE PANTEON ETAPA UNO SAN VICENTE SOLIS	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000105	000000000000000110	0001		PAVIMENTACION CALLE PANTEON ETAPA UNO SAN VICENTE SOLIS	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000105	000000000000000110	0001	0001	PAVIMENTACION CALLE PANTEON ETAPA UNO SAN VICENTE SOLIS	199,999.68	0.00	0.00	0.00	199,999.68	0.00
1235	000000105	000000000000000111			AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, SAN VICENTE SOLIS	184,705.89	0.00	0.00	0.00	184,705.89	0.00
1235	000000105	000000000000000111	0001		AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, SAN VICENTE SOLIS	184,705.89	0.00	0.00	0.00	184,705.89	0.00
1235	000000105	000000000000000111	0001	0001	AMPLIACION DEL SISTEMA DE AGUA POTABLE ETAPA UNO, SAN VICENTE SOLIS	184,705.89	0.00	0.00	0.00	184,705.89	0.00

1235	000000105	00000000000000000112			PAVIMENTACION JESUS FUENTES LIBRAMIENTO ETAPA 2 SANTA ANA YENSHO EJIDO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000105	00000000000000000112	0001		PAVIMENTACION JESUS FUENTES LIBRAMIENTO ETAPA 2 SANTA ANA YENSHO EJIDO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000105	00000000000000000112	0001	0001	PAVIMENTACION JESUS FUENTES LIBRAMIENTO ETAPA 2 SANTA ANA YENSHO EJIDO	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000105	00000000000000000113			CONSTRUCCION DE MURO DE CONTENCION HACIA EL DEPOSITO DE AGUA, SANTA ANA YE	349,575.55	0.00	0.00	0.00	349,575.55	0.00
1235	000000105	00000000000000000113	0001		CONSTRUCCION DE MURO DE CONTENCION HACIA EL DEPOSITO DE AGUA, SANTA ANA YE	349,575.55	0.00	0.00	0.00	349,575.55	0.00
1235	000000105	00000000000000000113	0001	0001	CONSTRUCCION DE MURO DE CONTENCION HACIA EL DEPOSITO DE AGUA, SANTA ANA YE	349,575.55	0.00	0.00	0.00	349,575.55	0.00
1235	000000105	00000000000000000114			CONST. BARDA PERIMETRAL INSTITUCIONES EDUCATIVAS SANTA ANA YENSHU	298,889.69	0.00	0.00	0.00	298,889.69	0.00
1235	000000105	00000000000000000114	0001		CONST. BARDA PERIMETRAL INSTITUCIONES EDUCATIVAS SANTA ANA YENSHU	298,889.69	0.00	0.00	0.00	298,889.69	0.00
1235	000000105	00000000000000000114	0001	0001	CONST. BARDA PERIMETRAL INSTITUCIONES EDUCATIVAS SANTA ANA YENSHU	298,889.69	0.00	0.00	0.00	298,889.69	0.00
1235	000000105	00000000000000000115			CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS SANTA LUCIA	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000105	00000000000000000115	0001		CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS SANTA LUCIA	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000105	00000000000000000115	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO ETAPA DOS SANTA LUCIA	299,995.52	0.00	0.00	0.00	299,995.52	0.00
1235	000000105	00000000000000000117			CONSTRUCCION DE TANQUE DE AGUA POTABLE SANTA MARIA SOLIS	485,818.85	0.00	0.00	0.00	485,818.85	0.00
1235	000000105	00000000000000000117	0001		CONSTRUCCION DE TANQUE DE AGUA POTABLE SANTA MARIA SOLIS	485,818.85	0.00	0.00	0.00	485,818.85	0.00
1235	000000105	00000000000000000117	0001	0001	CONSTRUCCION DE TANQUE DE AGUA POTABLE SANTA MARIA SOLIS	485,818.85	0.00	0.00	0.00	485,818.85	0.00
1235	000000105	00000000000000000118			PAVIMENTACION CALLE SECUNDARIA COLGANTE ETAPA UNO SANTA ROSA SOLIS	249,998.72	0.00	0.00	0.00	249,998.72	0.00
1235	000000105	00000000000000000118	0001		PAVIMENTACION CALLE SECUNDARIA COLGANTE ETAPA UNO SANTA ROSA SOLIS	249,998.72	0.00	0.00	0.00	249,998.72	0.00
1235	000000105	00000000000000000118	0001	0001	PAVIMENTACION CALLE SECUNDARIA COLGANTE ETAPA UNO SANTA ROSA SOLIS	249,998.72	0.00	0.00	0.00	249,998.72	0.00
1235	000000105	00000000000000000119			CONSTRUCCION DE TECHADO EDUCACION ESC.PRIM.LAZARO SANTA ROSA SOLIS	249,945.50	0.00	0.00	0.00	249,945.50	0.00
1235	000000105	00000000000000000119	0001		CONSTRUCCION DE TECHADO EDUCACION ESC.PRIM.LAZARO SANTA ROSA SOLIS	249,945.50	0.00	0.00	0.00	249,945.50	0.00
1235	000000105	00000000000000000119	0001	0001	CONSTRUCCION DE TECHADO EDUCACION ESC.PRIM.LAZARO SANTA ROSA SOLIS	249,945.50	0.00	0.00	0.00	249,945.50	0.00
1235	000000105	00000000000000000120			APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SANTIAGO COACHOCHITLAN1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000120	0001		APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SANTIAGO COACHOCHITLAN1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000120	0001	0001	APORTACION MPAL OBRA AMPLIACION SIST AGUA POTABLE SANTIAGO COACHOCHITLAN1D3	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000105	00000000000000000121			PAVIMENTACION CAMINO REAL SANTIAGO COACHOCHITLAN BO. BOQUI	99,924.87	0.00	0.00	0.00	99,924.87	0.00
1235	000000105	00000000000000000121	0001		PAVIMENTACION CAMINO REAL SANTIAGO COACHOCHITLAN BO. BOQUI	99,924.87	0.00	0.00	0.00	99,924.87	0.00
1235	000000105	00000000000000000121	0001	0001	PAVIMENTACION CAMINO REAL SANTIAGO COACHOCHITLAN BO. BOQUI	99,924.87	0.00	0.00	0.00	99,924.87	0.00
1235	000000105	00000000000000000122			CONST,TECHADO AREA EDUCACION FISCIA ESC.PRIMARIA VICENTE GUERRERO	303,088.90	0.00	0.00	0.00	303,088.90	0.00
1235	000000105	00000000000000000122	0001		CONST,TECHADO AREA EDUCACION FISCIA ESC.PRIMARIA VICENTE GUERRERO	303,088.90	0.00	0.00	0.00	303,088.90	0.00
1235	000000105	00000000000000000122	0001	0001	CONST,TECHADO AREA EDUCACION FISCIA ESC.PRIMARIA VICENTE GUERRERO	303,088.90	0.00	0.00	0.00	303,088.90	0.00
1235	000000105	00000000000000000123			CONST.TECHADO EDUCACION FISICA PRIM.ESC.PRIM EMILIANO SANTIAGO COACH	399,980.51	0.00	0.00	0.00	399,980.51	0.00
1235	000000105	00000000000000000123	0001		CONST.TECHADO EDUCACION FISICA PRIM.ESC.PRIM EMILIANO SANTIAGO COACH	399,980.51	0.00	0.00	0.00	399,980.51	0.00
1235	000000105	00000000000000000123	0001	0001	CONST.TECHADO EDUCACION FISICA PRIM.ESC.PRIM EMILIANO SANTIAGO COACH	399,980.51	0.00	0.00	0.00	399,980.51	0.00
1235	000000105	00000000000000000124			ELABORACION DE ESTUDIOS PROYECTOS DE INFRAESTRUCTURA TODO MUNICIPIO	2,021,720.00	0.00	0.00	0.00	2,021,720.00	0.00
1235	000000105	00000000000000000124	0001		ELABORACION DE ESTUDIOS PROYECTOS DE INFRAESTRUCTURA TODO MUNICIPIO	2,021,720.00	0.00	0.00	0.00	2,021,720.00	0.00
1235	000000105	00000000000000000124	0001	0001	ELABORACION DE ESTUDIOS PROYECTOS DE INFRAESTRUCTURA TODO MUNICIPIO	2,021,720.00	0.00	0.00	0.00	2,021,720.00	0.00
1235	000000105	00000000000000000125			PLAN MUNICIPAL DE DESARROLLO URBANO Y REGLAMENTOS DE IMAGEN URBANA DE TEMAS	220,400.00	0.00	0.00	0.00	220,400.00	0.00
1235	000000105	00000000000000000125	0001		PLAN MUNICIPAL DE DESARROLLO URBANO Y REGLAMENTOS DE IMAGEN URBANA DE TEMAS	220,400.00	0.00	0.00	0.00	220,400.00	0.00
1235	000000105	00000000000000000125	0001	0001	PLAN MUNICIPAL DE DESARROLLO URBANO Y REGLAMENTOS DE IMAGEN URBANA DE TEMAS	220,400.00	0.00	0.00	0.00	220,400.00	0.00
1235	000000105	00000000000000000126			INFRAESTRUCTURA EN ELECTRIFICACION	1,428,031.07	0.00	0.00	0.00	1,428,031.07	0.00
1235	000000105	00000000000000000126	0001		INFRAESTRUCTURA EN ELECTRIFICACION	1,428,031.07	0.00	0.00	0.00	1,428,031.07	0.00
1235	000000105	00000000000000000126	0001	0001	INFRAESTRUCTURA EN ELECTRIFICACION	1,428,031.07	0.00	0.00	0.00	1,428,031.07	0.00
1235	000000105	00000000000000000127			EQUIPAMIENTO DE POZO DE AGUA POTABLE MAGDALENA SHIDO	999,358.05	0.00	0.00	0.00	999,358.05	0.00
1235	000000105	00000000000000000127	0001		EQUIPAMIENTO DE POZO DE AGUA POTABLE MAGDALENA SHIDO	999,358.05	0.00	0.00	0.00	999,358.05	0.00
1235	000000105	00000000000000000127	0001	0001	EQUIPAMIENTO DE POZO DE AGUA POTABLE MAGDALENA SHIDO	678,702.05	0.00	0.00	0.00	678,702.05	0.00
1235	000000105	00000000000000000127	0001	0003	SUMINISTRO DE MEZCLA ASFALTICA	320,656.00	0.00	0.00	0.00	320,656.00	0.00
1235	000000105	00000000000000000128			INFRAESTRUCTURA EDUCATIVA	450,960.00	0.00	0.00	0.00	450,960.00	0.00
1235	000000105	00000000000000000128	0001		INFRAESTRUCTURA EDUCATIVA	450,960.00	0.00	0.00	0.00	450,960.00	0.00

1235	000000105	00000000000000000128	0001	0001	INFRAESTRUCTURA EDUCATIVA	450,960.00	0.00	0.00	0.00	450,960.00	0.00
1235	000000105	00000000000000000129			INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,296,066.54	0.00	0.00	0.00	3,296,066.54	0.00
1235	000000105	00000000000000000129	0001		INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,296,066.54	0.00	0.00	0.00	3,296,066.54	0.00
1235	000000105	00000000000000000129	0001	0001	INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,296,066.54	0.00	0.00	0.00	3,296,066.54	0.00
1235	000000105	00000000000000000130			CONSTRUCCION DE TERRACERIAS EN DIVERSAS CALLES DE LA CABECERA MUNICIPAL	3,725,779.24	0.00	0.00	0.00	3,725,779.24	0.00
1235	000000105	00000000000000000130	0001		ONSTRUCCION DE TERRACERIAS EN DIVERSAS CALLES DE LA CABECERA MUNICIPAL	3,525,807.10	0.00	0.00	0.00	3,525,807.10	0.00
1235	000000105	00000000000000000130	0001	0001	ONSTRUCCION DE TERRACERIAS EN DIVERSAS CALLES DE LA CABECERA MUNICIPAL	3,525,807.10	0.00	0.00	0.00	3,525,807.10	0.00
1235	000000105	00000000000000000130	0002		CONSTRUCCION DE DIVERSAS CALLES, TODO EL MUNICIPIO	199,972.14	0.00	0.00	0.00	199,972.14	0.00
1235	000000105	00000000000000000130	0002	0001	CONSTRUCCION DE DIVERSAS CALLES, TODO EL MUNICIPIO	199,972.14	0.00	0.00	0.00	199,972.14	0.00
1235	000000106				CDI 2017	18,698,262.90	0.00	0.00	0.00	18,698,262.90	0.00
1235	000000106	00000000000000000001			AMPLIA SIST AGUA POTABLE LOC SN PEDRO POTLA CENTRO 1ERO 2DO Y 3ER B E 4DE 5	5,401,706.53	0.00	0.00	0.00	5,401,706.53	0.00
1235	000000106	00000000000000000001	0001		AMPLIA SIST AGUA POTABLE LOC SN PEDRO POTLA CENTRO 1ERO 2DO Y 3ER B E 4DE 5	5,401,706.53	0.00	0.00	0.00	5,401,706.53	0.00
1235	000000106	00000000000000000001	0001	0001	AMPLIA SIST AGUA POTABLE LOC SN PEDRO POTLA CENTRO 1ERO 2DO Y 3ER B E 4DE 5	5,401,706.53	0.00	0.00	0.00	5,401,706.53	0.00
1235	000000106	00000000000000000002			AMPLIACION ALCANTARILLADO SAN FRANCISCO TEPEOLULCO 3 BO MESA ETAPA 1/3	4,799,826.24	0.00	0.00	0.00	4,799,826.24	0.00
1235	000000106	00000000000000000002	0001		AMPLIACION ALCANTARILLADO SAN FRANCISCO TEPEOLULCO 3 BO MESA ETAPA 1/3	4,799,826.24	0.00	0.00	0.00	4,799,826.24	0.00
1235	000000106	00000000000000000002	0001	0001	AMPLIACION ALCANTARILLADO SAN FRANCISCO TEPEOLULCO 3 BO MESA ETAPA 1/3	4,799,826.24	0.00	0.00	0.00	4,799,826.24	0.00
1235	000000106	00000000000000000003			AMPLIACION SISTEMA AGUA POTABLE SANTIAGO COACHOCHITLAN ETAPA 1/3	4,194,309.42	0.00	0.00	0.00	4,194,309.42	0.00
1235	000000106	00000000000000000003	0001		AMPLIACION SISTEMA AGUA POTABLE SANTIAGO COACHOCHITLAN ETAPA 1/3	4,194,309.42	0.00	0.00	0.00	4,194,309.42	0.00
1235	000000106	00000000000000000003	0001	0001	AMPLIACION SISTEMA AGUA POTABLE SANTIAGO COACHOCHITLAN ETAPA 1/3	4,194,309.42	0.00	0.00	0.00	4,194,309.42	0.00
1235	000000106	00000000000000000004			AMPLIACION SIST DE DRENAJE SANITARIO EN LA LOC DE SN MATEO EL VIEJO E 1 D 3	4,302,420.71	0.00	0.00	0.00	4,302,420.71	0.00
1235	000000106	00000000000000000004	0001		AMPLIACION SIST DE DRENAJE SANITARIO EN LA LOC DE SN MATEO EL VIEJO E 1 D 3	4,302,420.71	0.00	0.00	0.00	4,302,420.71	0.00
1235	000000106	00000000000000000004	0001	0001	AMPLIACION SIST DE DRENAJE SANITARIO EN LA LOC DE SN MATEO EL VIEJO E 1 D 3	4,302,420.71	0.00	0.00	0.00	4,302,420.71	0.00
1235	000000107				FEFOM-FORTAMUN	496,081.78	0.00	0.00	0.00	496,081.78	0.00
1235	000000107	00000000000000000006			PROYECTO LLAVE EN MANO PARA EL SERV DE VIDEOVIGILANCIA MPIO DE TEMASCALCING	496,081.78	0.00	0.00	0.00	496,081.78	0.00
1235	000000107	00000000000000000006	0001		PROYECTO LLAVE EN MANO PARA EL SERV DE VIDEOVIGILANCIA MPIO DE TEMASCALCING	496,081.78	0.00	0.00	0.00	496,081.78	0.00
1235	000000107	00000000000000000006	0001	0001	PROYECTO LLAVE EN MANO PARA EL SERV DE VIDEOVIGILANCIA MPIO DE TEMASCALCING	496,081.78	0.00	0.00	0.00	496,081.78	0.00
1235	000000108				FISE 2017	14,968,717.34	0.00	0.00	0.00	14,968,717.34	0.00
1235	000000108	00000000000000000006			CONSTRUCCION DE RED DE AGUA POTABLE, SANTIAGO COACHOCHITLAN	9,988,475.34	0.00	0.00	0.00	9,988,475.34	0.00
1235	000000108	00000000000000000006	0001		CONSTRUCCION DE RED DE AGUA POTABLE, SANTIAGO COACHOCHITLAN	9,988,475.34	0.00	0.00	0.00	9,988,475.34	0.00
1235	000000108	00000000000000000006	0001	0001	CONSTRUCCION DE RED DE AGUA POTABLE, SANTIAGO COACHOCHITLAN	9,988,475.34	0.00	0.00	0.00	9,988,475.34	0.00
1235	000000108	00000000000000000008			CONSTRUCCION DE DRENAJE SANITARIO EN CABECERA MUNICIPAL	4,980,242.00	0.00	0.00	0.00	4,980,242.00	0.00
1235	000000108	00000000000000000008	0001		CONSTRUCCION DE DRENAJE SANITARIO EN CABECERA MUNICIPAL	4,980,242.00	0.00	0.00	0.00	4,980,242.00	0.00
1235	000000108	00000000000000000008	0001	0001	CONSTRUCCION DE DRENAJE SANITARIO EN CABECERA MUNICIPAL	4,980,242.00	0.00	0.00	0.00	4,980,242.00	0.00
1235	000000109				FEFOM 2017	11,977,236.76	0.00	0.00	0.00	11,977,236.76	0.00
1235	000000109	00000000000000000001			REHABILITACION CON CONCRETO HIDRAULICO DE CALLE FRANCISCO I MADERO, CABECER	1,299,972.04	0.00	0.00	0.00	1,299,972.04	0.00
1235	000000109	00000000000000000001	0001		REHABILITACION CON CONCRETO HIDRAULICO DE CALLE FRANCISCO I MADERO, CABECER	1,299,972.04	0.00	0.00	0.00	1,299,972.04	0.00
1235	000000109	00000000000000000001	0001	0001	REHABILITACION CON CONCRETO HIDRAULICO DE CALLE FRANCISCO I MADERO, CABECER	1,299,972.04	0.00	0.00	0.00	1,299,972.04	0.00
1235	000000109	00000000000000000003			REHABILITACION CONCRETO HIDRAHULICO DIVERSAS CALLES CABECERA MUNICIPAL	1,780,998.41	0.00	0.00	0.00	1,780,998.41	0.00
1235	000000109	00000000000000000003	0001		REHABILITACION CONCRETO HIDRAHULICO DIVERSAS CALLES CABECERA MUNICIPAL	1,780,998.41	0.00	0.00	0.00	1,780,998.41	0.00
1235	000000109	00000000000000000003	0001	0001	REHABILITACION CONCRETO HIDRAHULICO DIVERSAS CALLES CABECERA MUNICIPAL	1,780,998.41	0.00	0.00	0.00	1,780,998.41	0.00
1235	000000109	00000000000000000004			CONSTRUCCION DE SALON DE USOS MULTIPLES ETAPA UNO, MAGDALENA BOSHA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000109	00000000000000000004	0001		CONSTRUCCION DE SALON DE USOS MULTIPLES ETAPA UNO, MAGDALENA BOSHA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000109	00000000000000000004	0001	0001	CONSTRUCCION DE SALON DE USOS MULTIPLES ETAPA UNO, MAGDALENA BOSHA	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000109	00000000000000000005			CONSTRUCCION DE GIMNASIO MUNICIPAL ETAPA 3 SN FCO TEPEOLULCO B CENTRO	1,739,335.84	0.00	0.00	0.00	1,739,335.84	0.00
1235	000000109	00000000000000000005	0001		CONSTRUCCION DE GIMNASIO MUNICIPAL ETAPA 3 SN FCO TEPEOLULCO B CENTRO	1,739,335.84	0.00	0.00	0.00	1,739,335.84	0.00
1235	000000109	00000000000000000005	0001	0001	CONSTRUCCION DE GIMNASIO MUNICIPAL ETAPA 3 SN FCO TEPEOLULCO B CENTRO	1,739,335.84	0.00	0.00	0.00	1,739,335.84	0.00
1235	000000109	00000000000000000006			PROYECTO LLAVE EN MANO SERV DE VIDEOVIGILANCIA EN EL MUNICIPIO DE TEMASCALC	1,260,644.16	0.00	0.00	0.00	1,260,644.16	0.00
1235	000000109	00000000000000000006	0001		PROYECTO LLAVE EN MANO SERV DE VIDEOVIGILANCIA EN EL MUNICIPIO DE TEMASCALC	1,260,644.16	0.00	0.00	0.00	1,260,644.16	0.00
1235	000000109	00000000000000000006	0001	0001	PROYECTO LLAVE EN MANO SERV DE VIDEOVIGILANCIA EN EL MUNICIPIO DE TEMASCALC	1,260,644.16	0.00	0.00	0.00	1,260,644.16	0.00

1235	000000109	0000000000000000007			REHAB. CONCRETO HIDRAHULICO ACCESO CENTRO SALUD CABECERA MUNICIPAL	5,496,286.31	0.00	0.00	0.00	5,496,286.31	0.00
1235	000000109	0000000000000000007	0001		REHAB. CONCRETO HIDRAHULICO ACCESO CENTRO SALUD CABECERA MUNICIPAL	5,496,286.31	0.00	0.00	0.00	5,496,286.31	0.00
1235	000000109	0000000000000000007	0001	0001	REHAB. CONCRETO HIDRAHULICO ACCESO CENTRO SALUD CABECERA MUNICIPAL	5,496,286.31	0.00	0.00	0.00	5,496,286.31	0.00
1235	000000110				PAD 2017	39,899,162.10	0.00	0.00	0.00	39,899,162.10	0.00
1235	000000110	0000000000000000009			MODERNIZACION PAV.CONCRETO DRENAJE CENTRO SALUD CABECERA MUNICIPAL	4,999,863.15	0.00	0.00	0.00	4,999,863.15	0.00
1235	000000110	0000000000000000009	0001		MODERNIZACION PAV.CONCRETO DRENAJE CENTRO SALUD CABECERA MUNICIPAL	4,999,863.15	0.00	0.00	0.00	4,999,863.15	0.00
1235	000000110	0000000000000000009	0001	0001	MODERNIZACION PAV.CONCRETO DRENAJE CENTRO SALUD CABECERA MUNICIPAL	4,999,863.15	0.00	0.00	0.00	4,999,863.15	0.00
1235	000000110	0000000000000000010			PAVIMENTACION ESTAMPADO AVENIDA IGNACIO LOPEZ RAYON CABECERA MUNICIPAL	3,559,763.61	0.00	0.00	0.00	3,559,763.61	0.00
1235	000000110	0000000000000000010	0001		PAVIMENTACION ESTAMPADO AVENIDA IGNACIO LOPEZ RAYON CABECERA MUNICIPAL	3,559,763.61	0.00	0.00	0.00	3,559,763.61	0.00
1235	000000110	0000000000000000010	0001	0001	PAVIMENTACION ESTAMPADO AVENIDA IGNACIO LOPEZ RAYON CABECERA MUNICIPAL	3,559,763.61	0.00	0.00	0.00	3,559,763.61	0.00
1235	000000110	0000000000000000011			PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE AVENIDA IGNACIO ZARAGOZA	4,971,689.83	0.00	0.00	0.00	4,971,689.83	0.00
1235	000000110	0000000000000000011	0001		PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE AVENIDA IGNACIO ZARAGOZ	4,971,689.83	0.00	0.00	0.00	4,971,689.83	0.00
1235	000000110	0000000000000000011	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO REFORZADO DE AVENIDA IGNACIO ZARAGOZ	4,971,689.83	0.00	0.00	0.00	4,971,689.83	0.00
1235	000000110	0000000000000000012			PAVIMENTACION CONCRETO ACCESO A EX HACIENDA SOLIS CABECERA MUNICIPAL	4,983,010.68	0.00	0.00	0.00	4,983,010.68	0.00
1235	000000110	0000000000000000012	0001		PAVIMENTACION CONCRETO ACCESO A EX HACIENDA SOLIS CABECERA MUNICIPAL	4,983,010.68	0.00	0.00	0.00	4,983,010.68	0.00
1235	000000110	0000000000000000012	0001	0001	PAVIMENTACION CONCRETO ACCESO A EX HACIENDA SOLIS CABECERA MUNICIPAL	4,983,010.68	0.00	0.00	0.00	4,983,010.68	0.00
1235	000000110	0000000000000000013			PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV MARIANO MATAMOROS	4,764,089.37	0.00	0.00	0.00	4,764,089.37	0.00
1235	000000110	0000000000000000013	0001		PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV MARIANO MATAMOROS	4,764,089.37	0.00	0.00	0.00	4,764,089.37	0.00
1235	000000110	0000000000000000013	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV MARIANO MATAMOROS	4,764,089.37	0.00	0.00	0.00	4,764,089.37	0.00
1235	000000110	0000000000000000014			MODERNIZACION DE LA UNIDAD DEPORTIVA UBICADA EN SAN PEDRO EL ALTO	5,374,420.80	0.00	0.00	0.00	5,374,420.80	0.00
1235	000000110	0000000000000000014	0001		MODERNIZACION DE LA UNIDAD DEPORTIVA UBICADA EN SAN PEDRO EL ALTO	5,374,420.80	0.00	0.00	0.00	5,374,420.80	0.00
1235	000000110	0000000000000000014	0001	0001	MODERNIZACION DE LA UNIDAD DEPORTIVA UBICADA EN SAN PEDRO EL ALTO	5,374,420.80	0.00	0.00	0.00	5,374,420.80	0.00
1235	000000110	0000000000000000015			PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA TECAMAC, CABECER	11,246,324.66	0.00	0.00	0.00	11,246,324.66	0.00
1235	000000110	0000000000000000015	0001		PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA TECAMAC, CABECER	11,246,324.66	0.00	0.00	0.00	11,246,324.66	0.00
1235	000000110	0000000000000000015	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO DE AVENIDA TECAMAC, CABECER	11,246,324.66	0.00	0.00	0.00	11,246,324.66	0.00
1235	000000111				3x1 MIGRANTES 2017	1,649,999.99	0.00	0.00	0.00	1,649,999.99	0.00
1235	000000111	0000000000000000003			AMPLIACION Y REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE ANDARO	1,649,999.99	0.00	0.00	0.00	1,649,999.99	0.00
1235	000000111	0000000000000000003	0001		AMPLIACION Y REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE ANDARO	1,649,999.99	0.00	0.00	0.00	1,649,999.99	0.00
1235	000000111	0000000000000000003	0001	0001	AMPLIACION Y REHABILITACION DEL SISTEMA DE AGUA POTABLE BARRIO DE ANDARO	1,649,999.99	0.00	0.00	0.00	1,649,999.99	0.00
1235	000000112				PROAGUA-FISM	12,984,150.71	0.00	0.00	0.00	12,984,150.71	0.00
1235	000000112	0000000000000000005			CONSTRUCCION DEL SISTEMA DE AGUA POTABLE EN SANTA MARIA CANCHESDA	12,984,150.71	0.00	0.00	0.00	12,984,150.71	0.00
1235	000000112	0000000000000000005	0001		CONSTRUCCION DEL SISTEMA DE AGUA POTABLE EN SANTA MARIA CANCHESDA	12,984,150.71	0.00	0.00	0.00	12,984,150.71	0.00
1235	000000112	0000000000000000005	0001	0001	CONSTRUCCION DEL SISTEMA DE AGUA POTABLE EN SANTA MARIA CANCHESDA	12,984,150.71	0.00	0.00	0.00	12,984,150.71	0.00
1235	000000113				FISM 2018	52,912,852.88	0.00	15,878,831.98	3,652.34	68,788,032.52	0.00
1235	000000113	0000000000000000001			AMPLIACION SISTEMA DE AGUA POTABLE AHUCATITLAN 4TO Y 5TO CUARTEL	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1235	000000113	0000000000000000001	0001		AMPLIACION SISTEMA DE AGUA POTABLE AHUCATITLAN 4TO Y 5TO CUARTEL	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1235	000000113	0000000000000000001	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE AHUCATITLAN 4TO Y 5TO CUARTEL	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1235	000000113	0000000000000000002			CONTRUCCION DRENAJE CALLE PIRU AHUACATITLAN CENTRO	599,784.77	0.00	0.00	0.00	599,784.77	0.00
1235	000000113	0000000000000000002	0001		CONTRUCCION DRENAJE CALLE PIRU AHUACATITLAN CENTRO	599,784.77	0.00	0.00	0.00	599,784.77	0.00
1235	000000113	0000000000000000002	0001	0001	CONTRUCCION DRENAJE CALLE PIRU AHUACATITLAN CENTRO	599,784.77	0.00	0.00	0.00	599,784.77	0.00
1235	000000113	0000000000000000004			CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BONSHO	599,987.91	0.00	0.00	0.00	599,987.91	0.00
1235	000000113	0000000000000000004	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BONSHO	599,987.91	0.00	0.00	0.00	599,987.91	0.00
1235	000000113	0000000000000000004	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BONSHO	599,987.91	0.00	0.00	0.00	599,987.91	0.00
1235	000000113	0000000000000000005			CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BOQUI	592,804.99	0.00	0.00	0.00	592,804.99	0.00
1235	000000113	0000000000000000005	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BOQUI	592,804.99	0.00	0.00	0.00	592,804.99	0.00
1235	000000113	0000000000000000005	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 3 BARRIO DE BOQUI	592,804.99	0.00	0.00	0.00	592,804.99	0.00
1235	000000113	0000000000000000006			AMPLIACION ELECTRIFICACION ETAPA 2 BARRIO DE CORONA	799,997.81	0.00	0.00	0.00	799,997.81	0.00
1235	000000113	0000000000000000006	0001		AMPLIACION ELECTRIFICACION ETAPA 2 BARRIO DE CORONA	799,997.81	0.00	0.00	0.00	799,997.81	0.00
1235	000000113	0000000000000000006	0001	0001	AMPLIACION ELECTRIFICACION ETAPA 2 BARRIO DE CORONA	799,997.81	0.00	0.00	0.00	799,997.81	0.00

1235	000000113	000000000000000008			CONSTRUCCION TECHADO AREA IMPARTICION FISICA BARRIO DE MARO	0.00	0.00	699,999.97	0.00	699,999.97	0.00
1235	000000113	000000000000000008	0001		CONSTRUCCION TECHADO AREA IMPARTICION FISICA BARRIO DE MARO	0.00	0.00	699,999.97	0.00	699,999.97	0.00
1235	000000113	000000000000000008	0001	0001	CONSTRUCCION TECHADO AREA IMPARTICION FISICA BARRIO DE MARO	0.00	0.00	699,999.97	0.00	699,999.97	0.00
1235	000000113	000000000000000010			CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 1 BOMBARO	0.00	0.00	399,998.33	0.00	399,998.33	0.00
1235	000000113	000000000000000010	0001		CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 1 BOMBARO	0.00	0.00	399,998.33	0.00	399,998.33	0.00
1235	000000113	000000000000000010	0001	0001	CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 1 BOMBARO	0.00	0.00	399,998.33	0.00	399,998.33	0.00
1235	000000113	000000000000000011			CONSTRUCCION TECHADO IMP.EDUCACION FISICA ETAPA 1 BOMBARO	246,479.61	0.00	0.00	0.00	246,479.61	0.00
1235	000000113	000000000000000011	0001		CONSTRUCCION TECHADO IMP.EDUCACION FISICA ETAPA 1 BOMBARO	246,479.61	0.00	0.00	0.00	246,479.61	0.00
1235	000000113	000000000000000011	0001	0001	CONSTRUCCION TECHADO IMP.EDUCACION FISICA ETAPA 1 BOMBARO	246,479.61	0.00	0.00	0.00	246,479.61	0.00
1235	000000113	000000000000000012			CONSTRUCCION BARDA INSTITUCION EDUCATIVAS BOSHESDA	449,957.09	0.00	0.00	0.00	449,957.09	0.00
1235	000000113	000000000000000012	0001		CONSTRUCCION BARDA INSTITUCION EDUCATIVAS BOSHESDA	449,957.09	0.00	0.00	0.00	449,957.09	0.00
1235	000000113	000000000000000012	0001	0001	CONSTRUCCION BARDA INSTITUCION EDUCATIVAS BOSHESDA	449,957.09	0.00	0.00	0.00	449,957.09	0.00
1235	000000113	000000000000000013			CONSTRUCCION AULA ESTANCIA INFANTIL MONICA PRETILINI CABECERA MUNICIPAL	0.00	0.00	429,999.84	0.00	429,999.84	0.00
1235	000000113	000000000000000013	0001		CONSTRUCCION AULA ESTANCIA INFANTIL MONICA PRETILINI CABECERA MUNICIPAL	0.00	0.00	429,999.84	0.00	429,999.84	0.00
1235	000000113	000000000000000013	0001	0001	CONSTRUCCION AULA ESTANCIA INFANTIL MONICA PRETILINI CABECERA MUNICIPAL	0.00	0.00	429,999.84	0.00	429,999.84	0.00
1235	000000113	000000000000000014			CONST. CONDUCCION POZO TANQUE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,999,902.36	0.00	1,999,902.36	0.00
1235	000000113	000000000000000014	0001		CONST. CONDUCCION POZO TANQUE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,999,902.36	0.00	1,999,902.36	0.00
1235	000000113	000000000000000014	0001	0001	CONST. CONDUCCION POZO TANQUE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,999,902.36	0.00	1,999,902.36	0.00
1235	000000113	000000000000000016			AMPLIACION ELECTRIFICACION ETAPA UNO CABECERA MUNICIPAL	719,213.76	0.00	0.00	0.00	719,213.76	0.00
1235	000000113	000000000000000016	0001		AMPLIACION ELECTRIFICACION ETAPA UNO CABECERA MUNICIPAL	719,213.76	0.00	0.00	0.00	719,213.76	0.00
1235	000000113	000000000000000016	0001	0001	AMPLIACION ELECTRIFICACION ETAPA UNO CABECERA MUNICIPAL	719,213.76	0.00	0.00	0.00	719,213.76	0.00
1235	000000113	000000000000000017			PAVIMENTACION CALLE LIMITE SAN NICOLAS CALDERAS	499,602.16	0.00	0.00	3,652.34	495,949.82	0.00
1235	000000113	000000000000000017	0001		PAVIMENTACION CALLE LIMITE SAN NICOLAS CALDERAS	499,602.16	0.00	0.00	3,652.34	495,949.82	0.00
1235	000000113	000000000000000017	0001	0001	PAVIMENTACION CALLE LIMITE SAN NICOLAS CALDERAS	499,602.16	0.00	0.00	3,652.34	495,949.82	0.00
1235	000000113	000000000000000018			AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 CERRITOS CARDENAS	0.00	0.00	598,274.70	0.00	598,274.70	0.00
1235	000000113	000000000000000018	0001		AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 CERRITOS CARDENAS	0.00	0.00	598,274.70	0.00	598,274.70	0.00
1235	000000113	000000000000000018	0001	0001	AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 CERRITOS CARDENAS	0.00	0.00	598,274.70	0.00	598,274.70	0.00
1235	000000113	000000000000000019			REVESTIMIENTO CALLES DE ACCESO PRINCIPAL CHAMACUEROS	0.00	0.00	319,994.58	0.00	319,994.58	0.00
1235	000000113	000000000000000019	0001		REVESTIMIENTO CALLES DE ACCESO PRINCIPAL CHAMACUEROS	0.00	0.00	319,994.58	0.00	319,994.58	0.00
1235	000000113	000000000000000019	0001	0001	REVESTIMIENTO CALLES DE ACCESO PRINCIPAL CHAMACUEROS	0.00	0.00	319,994.58	0.00	319,994.58	0.00
1235	000000113	000000000000000020			URBANIZACION CALLE PRINCIPAL ETAPA 1 COLONIA DEL SOCORRO	299,997.48	0.00	0.00	0.00	299,997.48	0.00
1235	000000113	000000000000000020	0001		URBANIZACION CALLE PRINCIPAL ETAPA 1 COLONIA DEL SOCORRO	299,997.48	0.00	0.00	0.00	299,997.48	0.00
1235	000000113	000000000000000020	0001	0001	URBANIZACION CALLE PRINCIPAL ETAPA 1 COLONIA DEL SOCORRO	299,997.48	0.00	0.00	0.00	299,997.48	0.00
1235	000000113	000000000000000022			PAVIMENTACION DIVERSAS CALLES EL GARAY	297,853.84	0.00	0.00	0.00	297,853.84	0.00
1235	000000113	000000000000000022	0001		PAVIMENTACION DIVERSAS CALLES EL GARAY	297,853.84	0.00	0.00	0.00	297,853.84	0.00
1235	000000113	000000000000000022	0001	0001	PAVIMENTACION DIVERSAS CALLES EL GARAY	297,853.84	0.00	0.00	0.00	297,853.84	0.00
1235	000000113	000000000000000024			MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA EL TEJOCOTE	280,000.00	0.00	0.00	0.00	280,000.00	0.00
1235	000000113	000000000000000024	0001		MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA EL TEJOCOTE	280,000.00	0.00	0.00	0.00	280,000.00	0.00
1235	000000113	000000000000000024	0001	0001	MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA EL TEJOCOTE	280,000.00	0.00	0.00	0.00	280,000.00	0.00
1235	000000113	000000000000000026			AMPLIACION DE ELECTRICIDAD ETAPA 2 EX HACIENDA DE SOLIS	171,654.34	0.00	0.00	0.00	171,654.34	0.00
1235	000000113	000000000000000026	0001		AMPLIACION DE ELECTRICIDAD ETAPA 2 EX HACIENDA DE SOLIS	171,654.34	0.00	0.00	0.00	171,654.34	0.00
1235	000000113	000000000000000026	0001	0001	AMPLIACION DE ELECTRICIDAD ETAPA 2 EX HACIENDA DE SOLIS	171,654.34	0.00	0.00	0.00	171,654.34	0.00
1235	000000113	000000000000000027			PAVIMENTACION CAMINO PRINCIPAL EX HACIENDA SOLIS	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000113	000000000000000027	0001		PAVIMENTACION CAMINO PRINCIPAL EX HACIENDA SOLIS	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000113	000000000000000027	0001	0001	PAVIMENTACION CAMINO PRINCIPAL EX HACIENDA SOLIS	700,000.00	0.00	0.00	0.00	700,000.00	0.00
1235	000000113	000000000000000028			CONSTRUCCION DE FOSA SEPTICA GUADALUPE IXTAPA	0.00	0.00	662,366.43	0.00	662,366.43	0.00
1235	000000113	000000000000000028	0001		CONSTRUCCION DE FOSA SEPTICA GUADALUPE IXTAPA	0.00	0.00	662,366.43	0.00	662,366.43	0.00
1235	000000113	000000000000000028	0001	0001	CONSTRUCCION DE FOSA SEPTICA GUADALUPE IXTAPA	0.00	0.00	662,366.43	0.00	662,366.43	0.00

1235	000000113	00000000000000029			CONSTRUCCION DRENAJE SANITARIO ETAPA 2 IXTAPA	499,601.08	0.00	0.00	0.00	499,601.08	0.00
1235	000000113	00000000000000029	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 2 IXTAPA	499,601.08	0.00	0.00	0.00	499,601.08	0.00
1235	000000113	00000000000000029	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 2 IXTAPA	499,601.08	0.00	0.00	0.00	499,601.08	0.00
1235	000000113	00000000000000030			PAVIMENTACION DE DIVERSAS CALLES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	00000000000000030	0001		PAVIMENTACION DE DIVERSAS CALLES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	00000000000000030	0001	0001	PAVIMENTACION DE DIVERSAS CALLES	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	00000000000000031			CONSTRUCCION BARDA ESCUELA PRIMARIA JUANACATLAN	199,912.65	0.00	0.00	0.00	199,912.65	0.00
1235	000000113	00000000000000031	0001		CONSTRUCCION BARDA ESCUELA PRIMARIA JUANACATLAN	199,912.65	0.00	0.00	0.00	199,912.65	0.00
1235	000000113	00000000000000031	0001	0001	CONSTRUCCION BARDA ESCUELA PRIMARIA JUANACATLAN	199,912.65	0.00	0.00	0.00	199,912.65	0.00
1235	000000113	00000000000000032			PAVIMENTACION CALLE VISTA HERMOSA JUANACATLAN	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	00000000000000032	0001		PAVIMENTACION CALLE VISTA HERMOSA JUANACATLAN	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	00000000000000032	0001	0001	PAVIMENTACION CALLE VISTA HERMOSA JUANACATLAN	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	00000000000000033			AMPLIACION ELECTRIFICACION EN PARAJE LA CRUZ ETAPA 1 LA CUADRILLA	399,999.33	0.00	0.00	0.00	399,999.33	0.00
1235	000000113	00000000000000033	0001		AMPLIACION ELECTRIFICACION EN PARAJE LA CRUZ ETAPA 1 LA CUADRILLA	399,999.33	0.00	0.00	0.00	399,999.33	0.00
1235	000000113	00000000000000033	0001	0001	AMPLIACION ELECTRIFICACION EN PARAJE LA CRUZ ETAPA 1 LA CUADRILLA	399,999.33	0.00	0.00	0.00	399,999.33	0.00
1235	000000113	00000000000000034			CONSTR.AULA SALA COMPUTO ESC.PRIM DIEGO RIVERA LA ESTACION SOLIS	395,761.86	0.00	0.00	0.00	395,761.86	0.00
1235	000000113	00000000000000034	0001		CONSTR.AULA SALA COMPUTO ESC.PRIM DIEGO RIVERA LA ESTACION SOLIS	395,761.86	0.00	0.00	0.00	395,761.86	0.00
1235	000000113	00000000000000034	0001	0001	CONSTR.AULA SALA COMPUTO ESC.PRIM DIEGO RIVERA LA ESTACION SOLIS	395,761.86	0.00	0.00	0.00	395,761.86	0.00
1235	000000113	00000000000000036			AMPLIACION ELECTRIFICACION ENTRONQUE CALLE HACIA EL KINDER LA HUERTA	549,999.87	0.00	0.00	0.00	549,999.87	0.00
1235	000000113	00000000000000036	0001		AMPLIACION ELECTRIFICACION ENTRONQUE CALLE HACIA EL KINDER LA HUERTA	549,999.87	0.00	0.00	0.00	549,999.87	0.00
1235	000000113	00000000000000036	0001	0001	AMPLIACION ELECTRIFICACION ENTRONQUE CALLE HACIA EL KINDER LA HUERTA	549,999.87	0.00	0.00	0.00	549,999.87	0.00
1235	000000113	00000000000000037			PAVIMENTACION CALLE PRINCIPAL LAS PEÑAS	149,999.77	0.00	0.00	0.00	149,999.77	0.00
1235	000000113	00000000000000037	0001		PAVIMENTACION CALLE PRINCIPAL LAS PEÑAS	149,999.77	0.00	0.00	0.00	149,999.77	0.00
1235	000000113	00000000000000037	0001	0001	PAVIMENTACION CALLE PRINCIPAL LAS PEÑAS	149,999.77	0.00	0.00	0.00	149,999.77	0.00
1235	000000113	00000000000000039			AMPLIACION DE ELECTRIFICACION ETAPA 1 LLANO DE LAS CARRERAS	387,591.67	0.00	0.00	0.00	387,591.67	0.00
1235	000000113	00000000000000039	0001		AMPLIACION DE ELECTRIFICACION ETAPA 1 LLANO DE LAS CARRERAS	387,591.67	0.00	0.00	0.00	387,591.67	0.00
1235	000000113	00000000000000039	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA 1 LLANO DE LAS CARRERAS	387,591.67	0.00	0.00	0.00	387,591.67	0.00
1235	000000113	00000000000000040			CONSTRUCCION DRENAJE SANITARIO ETAPA 1 LOMA DE SAN MATEO	599,983.37	0.00	0.00	0.00	599,983.37	0.00
1235	000000113	00000000000000040	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 1 LOMA DE SAN MATEO	599,983.37	0.00	0.00	0.00	599,983.37	0.00
1235	000000113	00000000000000040	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 1 LOMA DE SAN MATEO	599,983.37	0.00	0.00	0.00	599,983.37	0.00
1235	000000113	00000000000000041			AMPLIACION ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	249,734.89	0.00	249,734.89	0.00
1235	000000113	00000000000000041	0001		AMPLIACION ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	249,734.89	0.00	249,734.89	0.00
1235	000000113	00000000000000041	0001	0001	AMPLIACION ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	249,734.89	0.00	249,734.89	0.00
1235	000000113	00000000000000042			AMPLIACION SISTEMA AGUA POTBLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000042	0001		AMPLIACION SISTEMA AGUA POTBLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000042	0001	0001	AMPLIACION SISTEMA AGUA POTBLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000045			PAVIMENTACION DE CALLE VICENTE GUADALUPE MAGDALENA COLONIA	249,998.82	0.00	0.00	0.00	249,998.82	0.00
1235	000000113	00000000000000045	0001		PAVIMENTACION DE CALLE VICENTE GUADALUPE MAGDALENA COLONIA	249,998.82	0.00	0.00	0.00	249,998.82	0.00
1235	000000113	00000000000000045	0001	0001	PAVIMENTACION DE CALLE VICENTE GUADALUPE MAGDALENA COLONIA	249,998.82	0.00	0.00	0.00	249,998.82	0.00
1235	000000113	00000000000000046			CONSTRUCCION DRENAJE CALLE CEDROS ETAPA 1 MAGDALENA COLONIA	299,999.83	0.00	0.00	0.00	299,999.83	0.00
1235	000000113	00000000000000046	0001		CONSTRUCCION DRENAJE CALLE CEDROS ETAPA 1 MAGDALENA COLONIA	299,999.83	0.00	0.00	0.00	299,999.83	0.00
1235	000000113	00000000000000046	0001	0001	CONSTRUCCION DRENAJE CALLE CEDROS ETAPA 1 MAGDALENA COLONIA	299,999.83	0.00	0.00	0.00	299,999.83	0.00
1235	000000113	00000000000000047			PAVIMENTACION DIVERSAS CALLES MAGDALENA CRUZ BLANCA	325,000.00	0.00	0.00	0.00	325,000.00	0.00
1235	000000113	00000000000000047	0001		PAVIMENTACION DIVERSAS CALLES MAGDALENA CRUZ BLANCA	325,000.00	0.00	0.00	0.00	325,000.00	0.00
1235	000000113	00000000000000047	0001	0001	PAVIMENTACION DIVERSAS CALLES MAGDALENA CRUZ BLANCA	325,000.00	0.00	0.00	0.00	325,000.00	0.00
1235	000000113	00000000000000048			PAVIMENTACION DIVERSAS CALLES MAGDALENA LA PALMA	324,992.68	0.00	0.00	0.00	324,992.68	0.00
1235	000000113	00000000000000048	0001		PAVIMENTACION DIVERSAS CALLES MAGDALENA LA PALMA	324,992.68	0.00	0.00	0.00	324,992.68	0.00
1235	000000113	00000000000000048	0001	0001	PAVIMENTACION DIVERSAS CALLES MAGDALENA LA PALMA	324,992.68	0.00	0.00	0.00	324,992.68	0.00

1235	000000113	00000000000000049			PAVIMENTACION DIVERSAS CALLES MAGDALENA SAN ISIDRO (ARRIBA)	324,999.98	0.00	0.00	0.00	324,999.98	0.00
1235	000000113	00000000000000049	0001		PAVIMENTACION DIVERSAS CALLES MAGDALENA SAN ISIDRO (ARRIBA)	324,999.98	0.00	0.00	0.00	324,999.98	0.00
1235	000000113	00000000000000049	0001	0001	PAVIMENTACION DIVERSAS CALLES MAGDALENA SAN ISIDRO (ARRIBA)	324,999.98	0.00	0.00	0.00	324,999.98	0.00
1235	000000113	00000000000000050			AMPLIACION ELECTRIFICACION ARBOLEDAS ETAPA 2 MAGDALENA SAN ISIDRO	98,804.83	0.00	0.00	0.00	98,804.83	0.00
1235	000000113	00000000000000050	0001		AMPLIACION ELECTRIFICACION ARBOLEDAS ETAPA 2 MAGDALENA SAN ISIDRO	98,804.83	0.00	0.00	0.00	98,804.83	0.00
1235	000000113	00000000000000050	0001	0001	AMPLIACION ELECTRIFICACION ARBOLEDAS ETAPA 2 MAGDALENA SAN ISIDRO	98,804.83	0.00	0.00	0.00	98,804.83	0.00
1235	000000113	00000000000000051			AMPLIACION ELECTRIFICACION ETAPA UNO MAGDALENA SHIDO	0.00	0.00	499,999.39	0.00	499,999.39	0.00
1235	000000113	00000000000000051	0001		AMPLIACION ELECTRIFICACION ETAPA UNO MAGDALENA SHIDO	0.00	0.00	499,999.39	0.00	499,999.39	0.00
1235	000000113	00000000000000051	0001	0001	AMPLIACION ELECTRIFICACION ETAPA UNO MAGDALENA SHIDO	0.00	0.00	499,999.39	0.00	499,999.39	0.00
1235	000000113	00000000000000052			AMPLIACION ELECTRIFICACION COSTADO KINDER Y AUDITORIO MESA DE BAÑI	599,997.82	0.00	0.00	0.00	599,997.82	0.00
1235	000000113	00000000000000052	0001		AMPLIACION ELECTRIFICACION COSTADO KINDER Y AUDITORIO MESA DE BAÑI	599,997.82	0.00	0.00	0.00	599,997.82	0.00
1235	000000113	00000000000000052	0001	0001	AMPLIACION ELECTRIFICACION COSTADO KINDER Y AUDITORIO MESA DE BAÑI	599,997.82	0.00	0.00	0.00	599,997.82	0.00
1235	000000113	00000000000000053			CONSTRUCCION DRENAJE SANITARIO SOBRE CAMINO MESA DE BOMBARO	0.00	0.00	287,872.76	0.00	287,872.76	0.00
1235	000000113	00000000000000053	0001		CONSTRUCCION DRENAJE SANITARIO SOBRE CAMINO MESA DE BOMBARO	0.00	0.00	287,872.76	0.00	287,872.76	0.00
1235	000000113	00000000000000053	0001	0001	CONSTRUCCION DRENAJE SANITARIO SOBRE CAMINO MESA DE BOMBARO	0.00	0.00	287,872.76	0.00	287,872.76	0.00
1235	000000113	00000000000000054			CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 3 MESA GARNICA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	00000000000000054	0001		CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 3 MESA GARNICA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	00000000000000054	0001	0001	CONSTRUCCION DRENAJE SANITARIO DIVERSAS CALLES ETAPA 3 MESA GARNICA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	00000000000000055			AMPLIACION SISTEMA AGUA POTABLE ETAPA 2 MESA DE SANTIAGO	399,225.46	0.00	0.00	0.00	399,225.46	0.00
1235	000000113	00000000000000055	0001		AMPLIACION SISTEMA AGUA POTABLE ETAPA 2 MESA DE SANTIAGO	399,225.46	0.00	0.00	0.00	399,225.46	0.00
1235	000000113	00000000000000055	0001	0001	AMPLIACION SISTEMA AGUA POTABLE ETAPA 2 MESA DE SANTIAGO	399,225.46	0.00	0.00	0.00	399,225.46	0.00
1235	000000113	00000000000000056			AMPLIACION ELECTRIFICACION ETAPA 2 MESA DEL VENADO	299,191.41	0.00	0.00	0.00	299,191.41	0.00
1235	000000113	00000000000000056	0001		AMPLIACION ELECTRIFICACION ETAPA 2 MESA DEL VENADO	299,191.41	0.00	0.00	0.00	299,191.41	0.00
1235	000000113	00000000000000056	0001	0001	AMPLIACION ELECTRIFICACION ETAPA 2 MESA DEL VENADO	299,191.41	0.00	0.00	0.00	299,191.41	0.00
1235	000000113	00000000000000057			CONSTRUCCION 2 AULAS EN ESCUELA OFTV DEL CARMEN PASTORES 1 ER BARRIO	0.00	0.00	784,356.70	0.00	784,356.70	0.00
1235	000000113	00000000000000057	0001		CONSTRUCCION 2 AULAS EN ESCUELA OFTV DEL CARMEN PASTORES 1 ER BARRIO	0.00	0.00	784,356.70	0.00	784,356.70	0.00
1235	000000113	00000000000000057	0001	0001	CONSTRUCCION 2 AULAS EN ESCUELA OFTV DEL CARMEN PASTORES 1 ER BARRIO	0.00	0.00	784,356.70	0.00	784,356.70	0.00
1235	000000113	00000000000000058			PAVIMENTACION DIVERSAS CALLES PASTORES 2DO BARRIO	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	00000000000000058	0001		PAVIMENTACION DIVERSAS CALLES PASTORES 2DO BARRIO	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	00000000000000058	0001	0001	PAVIMENTACION DIVERSAS CALLES PASTORES 2DO BARRIO	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	00000000000000059			AMPLIACION ELECTRIFICACION EL RODEO HACIA BOLUDO ETAPA 2 POZO PALOMAS	298,554.05	0.00	0.00	0.00	298,554.05	0.00
1235	000000113	00000000000000059	0001		AMPLIACION ELECTRIFICACION EL RODEO HACIA BOLUDO ETAPA 2 POZO PALOMAS	298,554.05	0.00	0.00	0.00	298,554.05	0.00
1235	000000113	00000000000000059	0001	0001	AMPLIACION ELECTRIFICACION EL RODEO HACIA BOLUDO ETAPA 2 POZO PALOMAS	298,554.05	0.00	0.00	0.00	298,554.05	0.00
1235	000000113	00000000000000060			CONST. DRENAJE SANITARIO RUMBO CLINICA SALUD ETAPA 2 PUEBLO NUEVO SOLIS	0.00	0.00	449,999.98	0.00	449,999.98	0.00
1235	000000113	00000000000000060	0001		CONST. DRENAJE SANITARIO RUMBO CLINICA SALUD ETAPA 2 PUEBLO NUEVO SOLIS	0.00	0.00	449,999.98	0.00	449,999.98	0.00
1235	000000113	00000000000000060	0001	0001	CONST. DRENAJE SANITARIO RUMBO CLINICA SALUD ETAPA 2 PUEBLO NUEVO SOLIS	0.00	0.00	449,999.98	0.00	449,999.98	0.00
1235	000000113	00000000000000061			AMPLIACION ELECTRIFICACION PEDREGAL ETAPA 1 PUEBLO NUEVO SOLIS	244,893.85	0.00	0.00	0.00	244,893.85	0.00
1235	000000113	00000000000000061	0001		AMPLIACION ELECTRIFICACION PEDREGAL ETAPA 1 PUEBLO NUEVO SOLIS	244,893.85	0.00	0.00	0.00	244,893.85	0.00
1235	000000113	00000000000000061	0001	0001	AMPLIACION ELECTRIFICACION PEDREGAL ETAPA 1 PUEBLO NUEVO SOLIS	244,893.85	0.00	0.00	0.00	244,893.85	0.00
1235	000000113	00000000000000062			CONSTRUCCION DRENAJE RINCONADA ETAPA UNO PURUAHUA CENTRO	499,999.90	0.00	0.00	0.00	499,999.90	0.00
1235	000000113	00000000000000062	0001		CONSTRUCCION DRENAJE RINCONADA ETAPA UNO PURUAHUA CENTRO	499,999.90	0.00	0.00	0.00	499,999.90	0.00
1235	000000113	00000000000000062	0001	0001	CONSTRUCCION DRENAJE RINCONADA ETAPA UNO PURUAHUA CENTRO	499,999.90	0.00	0.00	0.00	499,999.90	0.00
1235	000000113	00000000000000063			AMPLIACION SISTEMA DRENAJE ETAPA 1 PURUAHUA NORTE	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000113	00000000000000063	0001		AMPLIACION SISTEMA DRENAJE ETAPA 1 PURUAHUA NORTE	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000113	00000000000000063	0001	0001	AMPLIACION SISTEMA DRENAJE ETAPA 1 PURUAHUA NORTE	500,000.00	0.00	0.00	0.00	500,000.00	0.00
1235	000000113	00000000000000064			AMPLIACION ELECTRIFICACION PRIMARIA GABINO ESCALANTE PURUAHUA SUR	499,987.73	0.00	0.00	0.00	499,987.73	0.00
1235	000000113	00000000000000064	0001		AMPLIACION ELECTRIFICACION PRIMARIA GABINO ESCALANTE PURUAHUA SUR	499,987.73	0.00	0.00	0.00	499,987.73	0.00
1235	000000113	00000000000000064	0001	0001	AMPLIACION ELECTRIFICACION PRIMARIA GABINO ESCALANTE PURUAHUA SUR	499,987.73	0.00	0.00	0.00	499,987.73	0.00

1235	000000113	000000000000000065			MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA PURUAHUA SUR	897,909.68	0.00	0.00	0.00	897,909.68	0.00
1235	000000113	000000000000000065	0001		MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA PURUAHUA SUR	897,909.68	0.00	0.00	0.00	897,909.68	0.00
1235	000000113	000000000000000065	0001	0001	MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA PURUAHUA SUR	897,909.68	0.00	0.00	0.00	897,909.68	0.00
1235	000000113	000000000000000066			CONST.DRENAJE CAMINOS PRINCIPALES ETAPA 3 SAN ANTONIO SOLIS	799,755.56	0.00	0.00	0.00	799,755.56	0.00
1235	000000113	000000000000000066	0001		CONST.DRENAJE CAMINOS PRINCIPALES ETAPA 3 SAN ANTONIO SOLIS	799,755.56	0.00	0.00	0.00	799,755.56	0.00
1235	000000113	000000000000000066	0001	0001	CONST.DRENAJE CAMINOS PRINCIPALES ETAPA 3 SAN ANTONIO SOLIS	799,755.56	0.00	0.00	0.00	799,755.56	0.00
1235	000000113	000000000000000067			CONSTRUCCION DRENAJE SANITARIO HACIA LINDERO SAN ANTONIO SOLIS	299,978.49	0.00	0.00	0.00	299,978.49	0.00
1235	000000113	000000000000000067	0001		CONSTRUCCION DRENAJE SANITARIO HACIA LINDERO SAN ANTONIO SOLIS	299,978.49	0.00	0.00	0.00	299,978.49	0.00
1235	000000113	000000000000000067	0001	0001	CONSTRUCCION DRENAJE SANITARIO HACIA LINDERO SAN ANTONIO SOLIS	299,978.49	0.00	0.00	0.00	299,978.49	0.00
1235	000000113	000000000000000068			CONSTR. LINEA AGUA HACIA TANQUE SAN FRANCISCO SOLIS	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000068	0001		CONSTR. LINEA AGUA HACIA TANQUE SAN FRANCISCO SOLIS	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000068	0001	0001	CONSTR. LINEA AGUA HACIA TANQUE SAN FRANCISCO SOLIS	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000070			PAV.DIVERSAS CALLES ETAPA 2 SN FRANCISCO TEPEOLULCO 1 ER BARRIO CENTRO	1,764,000.00	0.00	0.00	0.00	1,764,000.00	0.00
1235	000000113	000000000000000070	0001		PAV.DIVERSAS CALLES ETAPA 2 SN FRANCISCO TEPEOLULCO 1 ER BARRIO CENTRO	1,764,000.00	0.00	0.00	0.00	1,764,000.00	0.00
1235	000000113	000000000000000070	0001	0001	PAV.DIVERSAS CALLES ETAPA 2 SN FRANCISCO TEPEOLULCO 1 ER BARRIO CENTRO	1,764,000.00	0.00	0.00	0.00	1,764,000.00	0.00
1235	000000113	000000000000000071			URBANIZACION DIVERSAS CALLES ETAPA 1 SAN FRANCISCO TEPEOLULCO 2 BO CEN	881,854.81	0.00	0.00	0.00	881,854.81	0.00
1235	000000113	000000000000000071	0001		URBANIZACION DIVERSAS CALLES ETAPA 1 SAN FRANCISCO TEPEOLULCO 2 BO CEN	881,854.81	0.00	0.00	0.00	881,854.81	0.00
1235	000000113	000000000000000071	0001	0001	URBANIZACION DIVERSAS CALLES ETAPA 1 SAN FRANCISCO TEPEOLULCO 2 BO CEN	881,854.81	0.00	0.00	0.00	881,854.81	0.00
1235	000000113	000000000000000072			PAV. CALLES SAN FRANCISCO TEPEOULCO 2 BARRIO SECTOR AGUA CALIENTE	680,000.00	0.00	0.00	0.00	680,000.00	0.00
1235	000000113	000000000000000072	0001		PAV. CALLES SAN FRANCISCO TEPEOULCO 2 BARRIO SECTOR AGUA CALIENTE	680,000.00	0.00	0.00	0.00	680,000.00	0.00
1235	000000113	000000000000000072	0001	0001	PAV. CALLES SAN FRANCISCO TEPEOULCO 2 BARRIO SECTOR AGUA CALIENTE	680,000.00	0.00	0.00	0.00	680,000.00	0.00
1235	000000113	000000000000000073			PAVIMENTACION DIVERSAS ETAPA UNO	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000073	0001		PAVIMENTACION DIVERSAS ETAPA UNO	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000073	0001	0001	PAVIMENTACION DIVERSAS ETAPA UNO	850,000.00	0.00	0.00	0.00	850,000.00	0.00
1235	000000113	000000000000000074			PAV. DIVERSAS CALLES ETAPA UNO SN FRANCISCO TERCER BARRIO EJIDO	525,000.00	0.00	0.00	0.00	525,000.00	0.00
1235	000000113	000000000000000074	0001		PAV. DIVERSAS CALLES ETAPA UNO SN FRANCISCO TERCER BARRIO EJIDO	525,000.00	0.00	0.00	0.00	525,000.00	0.00
1235	000000113	000000000000000074	0001	0001	PAV. DIVERSAS CALLES ETAPA UNO SN FRANCISCO TERCER BARRIO EJIDO	525,000.00	0.00	0.00	0.00	525,000.00	0.00
1235	000000113	000000000000000075			MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN FRANCISCO 4BO.PRESA COYOTE	691,999.97	0.00	0.00	0.00	691,999.97	0.00
1235	000000113	000000000000000075	0001		MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN FRANCISCO 4BO.PRESA COYOTE	691,999.97	0.00	0.00	0.00	691,999.97	0.00
1235	000000113	000000000000000075	0001	0001	MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN FRANCISCO 4BO.PRESA COYOTE	691,999.97	0.00	0.00	0.00	691,999.97	0.00
1235	000000113	000000000000000077			CONSTRUCCION MURO CONTENCION CALLE TIERRA SAN FCO TEPEOLULCO 4 BO	556,999.73	0.00	0.00	0.00	556,999.73	0.00
1235	000000113	000000000000000077	0001		CONSTRUCCION MURO CONTENCION CALLE TIERRA SAN FCO TEPEOLULCO 4 BO	556,999.73	0.00	0.00	0.00	556,999.73	0.00
1235	000000113	000000000000000077	0001	0001	CONSTRUCCION MURO CONTENCION CALLE TIERRA SAN FCO TEPEOLULCO 4 BO	556,999.73	0.00	0.00	0.00	556,999.73	0.00
1235	000000113	000000000000000078			PAVIMENTACION DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO 4 BARRIO EJIDO	882,000.00	0.00	0.00	0.00	882,000.00	0.00
1235	000000113	000000000000000078	0001		PAVIMENTACION DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO 4 BARRIO EJIDO	882,000.00	0.00	0.00	0.00	882,000.00	0.00
1235	000000113	000000000000000078	0001	0001	PAVIMENTACION DIVERSAS CALLES SAN FRANCISCO TEPEOLULCO 4 BARRIO EJIDO	882,000.00	0.00	0.00	0.00	882,000.00	0.00
1235	000000113	000000000000000079			CONSTR.TECHADO EDUCACION FISICA MIGUEL HIDALGO EL RODEO	0.00	0.00	308,244.24	0.00	308,244.24	0.00
1235	000000113	000000000000000079	0001		CONSTR.TECHADO EDUCACION FISICA MIGUEL HIDALGO EL RODEO	0.00	0.00	308,244.24	0.00	308,244.24	0.00
1235	000000113	000000000000000079	0001	0001	CONSTR.TECHADO EDUCACION FISICA MIGUEL HIDALGO EL RODEO	0.00	0.00	308,244.24	0.00	308,244.24	0.00
1235	000000113	000000000000000080			AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA 2 SAN ISIDRO ABAJO	499,995.49	0.00	0.00	0.00	499,995.49	0.00
1235	000000113	000000000000000080	0001		AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA 2 SAN ISIDRO ABAJO	499,995.49	0.00	0.00	0.00	499,995.49	0.00
1235	000000113	000000000000000080	0001	0001	AMPLIACION ELECTRIFICACION SECTOR VIVERO ETAPA 2 SAN ISIDRO ABAJO	499,995.49	0.00	0.00	0.00	499,995.49	0.00
1235	000000113	000000000000000081			AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 SAN JOSE IXTAPA	0.00	0.00	644,926.15	0.00	644,926.15	0.00
1235	000000113	000000000000000081	0001		AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 SAN JOSE IXTAPA	0.00	0.00	644,926.15	0.00	644,926.15	0.00
1235	000000113	000000000000000081	0001	0001	AMPLIACION ELECTRIFICACION DIVERSAS CALLES ETAPA 1 SAN JOSE IXTAPA	0.00	0.00	644,926.15	0.00	644,926.15	0.00
1235	000000113	000000000000000082			AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN JOSE LOS REYES	0.00	0.00	995,048.20	0.00	995,048.20	0.00
1235	000000113	000000000000000082	0001		AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN JOSE LOS REYES	0.00	0.00	995,048.20	0.00	995,048.20	0.00
1235	000000113	000000000000000082	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA 2 SAN JOSE LOS REYES	0.00	0.00	995,048.20	0.00	995,048.20	0.00

1235	000000113	000000000000000084			PAVIMENTACION CALLE IGLESIA SAN JOSE SOLIS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000084	0001		PAVIMENTACION CALLE IGLESIA SAN JOSE SOLIS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000084	0001	0001	PAVIMENTACION CALLE IGLESIA SAN JOSE SOLIS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000085			CONSTRUCCION TECHUMBRE AREA IMPARTICION ETAPA 1 SAN JUANICO CENTRO	256,125.99	0.00	0.00	0.00	256,125.99	0.00
1235	000000113	000000000000000085	0001		CONSTRUCCION TECHUMBRE AREA IMPARTICION ETAPA 1 SAN JUANICO CENTRO	256,125.99	0.00	0.00	0.00	256,125.99	0.00
1235	000000113	000000000000000085	0001	0001	CONSTRUCCION TECHUMBRE AREA IMPARTICION ETAPA 1 SAN JUANICO CENTRO	256,125.99	0.00	0.00	0.00	256,125.99	0.00
1235	000000113	000000000000000086			CONSTRUCCION DRENAJE SANITARIO CALLE PRINCIPAL SAN JUANICO EL ALTO	0.00	0.00	599,984.33	0.00	599,984.33	0.00
1235	000000113	000000000000000086	0001		CONSTRUCCION DRENAJE SANITARIO CALLE PRINCIPAL SAN JUANICO EL ALTO	0.00	0.00	599,984.33	0.00	599,984.33	0.00
1235	000000113	000000000000000086	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE PRINCIPAL SAN JUANICO EL ALTO	0.00	0.00	599,984.33	0.00	599,984.33	0.00
1235	000000113	000000000000000088			CONSTRUCCION TECHADO AREA EDUCACION FISICA SAN MATEO EL VIEJO	0.00	0.00	398,744.70	0.00	398,744.70	0.00
1235	000000113	000000000000000088	0001		CONSTRUCCION TECHADO AREA EDUCACION FISICA SAN MATEO EL VIEJO	0.00	0.00	398,744.70	0.00	398,744.70	0.00
1235	000000113	000000000000000088	0001	0001	CONSTRUCCION TECHADO AREA EDUCACION FISICA SAN MATEO EL VIEJO	0.00	0.00	398,744.70	0.00	398,744.70	0.00
1235	000000113	000000000000000089			AMPLIACION SISTEMA AGUA POTABLE ETAPA DOS SAN MIGUEL SOLIS	0.00	0.00	507,993.11	0.00	507,993.11	0.00
1235	000000113	000000000000000089	0001		AMPLIACION SISTEMA AGUA POTABLE ETAPA DOS SAN MIGUEL SOLIS	0.00	0.00	507,993.11	0.00	507,993.11	0.00
1235	000000113	000000000000000089	0001	0001	AMPLIACION SISTEMA AGUA POTABLE ETAPA DOS SAN MIGUEL SOLIS	0.00	0.00	507,993.11	0.00	507,993.11	0.00
1235	000000113	000000000000000090			CONSTRUCCION DRENAJE SANITARIO CALLE 11 ABRIL SAN NICOLAS SOLIS	499,975.18	0.00	0.00	0.00	499,975.18	0.00
1235	000000113	000000000000000090	0001		CONSTRUCCION DRENAJE SANITARIO CALLE 11 ABRIL SAN NICOLAS SOLIS	499,975.18	0.00	0.00	0.00	499,975.18	0.00
1235	000000113	000000000000000090	0001	0001	CONSTRUCCION DRENAJE SANITARIO CALLE 11 ABRIL SAN NICOLAS SOLIS	499,975.18	0.00	0.00	0.00	499,975.18	0.00
1235	000000113	000000000000000091			PAVIMENTACION DIVERSAS CALLES SAN PEDRO EL ALTO	349,999.64	0.00	0.00	0.00	349,999.64	0.00
1235	000000113	000000000000000091	0001		PAVIMENTACION DIVERSAS CALLES SAN PEDRO EL ALTO	349,999.64	0.00	0.00	0.00	349,999.64	0.00
1235	000000113	000000000000000091	0001	0001	PAVIMENTACION DIVERSAS CALLES SAN PEDRO EL ALTO	349,999.64	0.00	0.00	0.00	349,999.64	0.00
1235	000000113	000000000000000092			PAVIMENTACION CALLE SIN NOMBRE SAN PEDRO EL ALTO	149,999.70	0.00	0.00	0.00	149,999.70	0.00
1235	000000113	000000000000000092	0001		PAVIMENTACION CALLE SIN NOMBRE SAN PEDRO EL ALTO	149,999.70	0.00	0.00	0.00	149,999.70	0.00
1235	000000113	000000000000000092	0001	0001	PAVIMENTACION CALLE SIN NOMBRE SAN PEDRO EL ALTO	149,999.70	0.00	0.00	0.00	149,999.70	0.00
1235	000000113	000000000000000093			PAVIMENTACION CALLE WUNSHO ETAPA 1 SAN PEDRO EL ALTO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000093	0001		PAVIMENTACION CALLE WUNSHO ETAPA 1 SAN PEDRO EL ALTO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000093	0001	0001	PAVIMENTACION CALLE WUNSHO ETAPA 1 SAN PEDRO EL ALTO	200,000.00	0.00	0.00	0.00	200,000.00	0.00
1235	000000113	000000000000000094			MEJORAMIENTO DE CAMINO SAN PEDRO LA LOMA SAN PEDRO ALTO	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000113	000000000000000094	0001		MEJORAMIENTO DE CAMINO SAN PEDRO LA LOMA SAN PEDRO ALTO	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000113	000000000000000094	0001	0001	MEJORAMIENTO DE CAMINO SAN PEDRO LA LOMA SAN PEDRO ALTO	199,997.11	0.00	0.00	0.00	199,997.11	0.00
1235	000000113	000000000000000095			MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN PEDRO POTLA 3 BARRIO	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000113	000000000000000095	0001		MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN PEDRO POTLA 3 BARRIO	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000113	000000000000000095	0001	0001	MEJORAMIENTO INFRAESTRUCTURA EDUCATIVA SAN PEDRO POTLA 3 BARRIO	349,999.91	0.00	0.00	0.00	349,999.91	0.00
1235	000000113	000000000000000097			CONSTRUCCION AULA ESCUELA SEC.SAN PEDRO POTLA 1ER BARRIO EJIDO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000113	000000000000000097	0001		CONSTRUCCION AULA ESCUELA SEC.SAN PEDRO POTLA 1ER BARRIO EJIDO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000113	000000000000000097	0001	0001	CONSTRUCCION AULA ESCUELA SEC.SAN PEDRO POTLA 1ER BARRIO EJIDO	400,000.00	0.00	0.00	0.00	400,000.00	0.00
1235	000000113	000000000000000099			CONST.TECHADO AREA IMPARTICION EDUC.FISICA SAN PEDRO POTLA 2 BARRIO	449,995.04	0.00	0.00	0.00	449,995.04	0.00
1235	000000113	000000000000000099	0001		CONST.TECHADO AREA IMPARTICION EDUC.FISICA SAN PEDRO POTLA 2 BARRIO	449,995.04	0.00	0.00	0.00	449,995.04	0.00
1235	000000113	000000000000000099	0001	0001	CONST.TECHADO AREA IMPARTICION EDUC.FISICA SAN PEDRO POTLA 2 BARRIO	449,995.04	0.00	0.00	0.00	449,995.04	0.00
1235	000000113	000000000000000101			PAVIMENTACION DIVERSAS CALLES SAN VICENTE SOLIS	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	000000000000000101	0001		PAVIMENTACION DIVERSAS CALLES SAN VICENTE SOLIS	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	000000000000000101	0001	0001	PAVIMENTACION DIVERSAS CALLES SAN VICENTE SOLIS	399,999.83	0.00	0.00	0.00	399,999.83	0.00
1235	000000113	000000000000000102			CONST. BARDA PERIMETRAL INSTITUCION EDUCATIVAS ETAPA 2 SAN ANA YENSHU	0.00	0.00	550,000.00	0.00	550,000.00	0.00
1235	000000113	000000000000000102	0001		CONST. BARDA PERIMETRAL INSTITUCION EDUCATIVAS ETAPA 2 SAN ANA YENSHU	0.00	0.00	550,000.00	0.00	550,000.00	0.00
1235	000000113	000000000000000102	0001	0001	CONST. BARDA PERIMETRAL INSTITUCION EDUCATIVAS ETAPA 2 SAN ANA YENSHU	0.00	0.00	550,000.00	0.00	550,000.00	0.00
1235	000000113	000000000000000103			AMPLIACION SISTEMA DE AGUA POTABLE SANTA ANA YENSHU EJIDO	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1235	000000113	000000000000000103	0001		AMPLIACION SISTEMA DE AGUA POTABLE SANTA ANA YENSHU EJIDO	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1235	000000113	000000000000000103	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE SANTA ANA YENSHU EJIDO	600,000.00	0.00	0.00	0.00	600,000.00	0.00

1235	000000113	000000000000000104			PAVIMENTACION DIVERSAS CALLES SANTA ANA YENSHU LA MESA	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000113	000000000000000104	0001		PAVIMENTACION DIVERSAS CALLES SANTA ANA YENSHU LA MESA	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000113	000000000000000104	0001	0001	PAVIMENTACION DIVERSAS CALLES SANTA ANA YENSHU LA MESA	250,000.00	0.00	0.00	0.00	250,000.00	0.00
1235	000000113	000000000000000105			CONSTRUCCION DRENAJE SANITARIO ETAPA 3 SANTA LUCIA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	000000000000000105	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 3 SANTA LUCIA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	000000000000000105	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 3 SANTA LUCIA	449,999.53	0.00	0.00	0.00	449,999.53	0.00
1235	000000113	000000000000000106			CONST. TECHADO EDUCACION FISICA TELESECUNDARIA SANTA MARIA CANCHESDA	399,999.42	0.00	0.00	0.00	399,999.42	0.00
1235	000000113	000000000000000106	0001		CONST. TECHADO EDUCACION FISICA TELESECUNDARIA SANTA MARIA CANCHESDA	399,999.42	0.00	0.00	0.00	399,999.42	0.00
1235	000000113	000000000000000106	0001	0001	CONST. TECHADO EDUCACION FISICA TELESECUNDARIA SANTA MARIA CANCHESDA	399,999.42	0.00	0.00	0.00	399,999.42	0.00
1235	000000113	000000000000000107			PAVIMENTACION CALLE AUDITORIO ETAPA 1 SANTA MARIA CANCHESDA	249,999.80	0.00	0.00	0.00	249,999.80	0.00
1235	000000113	000000000000000107	0001		PAVIMENTACION CALLE AUDITORIO ETAPA 1 SANTA MARIA CANCHESDA	249,999.80	0.00	0.00	0.00	249,999.80	0.00
1235	000000113	000000000000000107	0001	0001	PAVIMENTACION CALLE AUDITORIO ETAPA 1 SANTA MARIA CANCHESDA	249,999.80	0.00	0.00	0.00	249,999.80	0.00
1235	000000113	000000000000000108			AMPLIACION SISTEMA DE AGUA POTABLE ETAPA 2 SANTA MARIA SOLIS	0.00	0.00	401,198.59	0.00	401,198.59	0.00
1235	000000113	000000000000000108	0001		AMPLIACION SISTEMA AGUA POTABLE ETAPA DOS SAN MIGUEL SOLIS	0.00	0.00	401,198.59	0.00	401,198.59	0.00
1235	000000113	000000000000000108	0001	0001	AMPLIACION SISTEMA AGUA POTABLE ETAPA DOS SAN MIGUEL SOLIS	0.00	0.00	401,198.59	0.00	401,198.59	0.00
1235	000000113	000000000000000109			CONSTRUCCION TECHADO AREA IMPARTICION EDUC.FISICA SANTA ROSA SOLIS	449,999.97	0.00	0.00	0.00	449,999.97	0.00
1235	000000113	000000000000000109	0001		CONSTRUCCION TECHADO AREA IMPARTICION EDUC.FISICA SANTA ROSA SOLIS	449,999.97	0.00	0.00	0.00	449,999.97	0.00
1235	000000113	000000000000000109	0001	0001	CONSTRUCCION TECHADO AREA IMPARTICION EDUC.FISICA SANTA ROSA SOLIS	449,999.97	0.00	0.00	0.00	449,999.97	0.00
1235	000000113	000000000000000110			PAVIMENTACION CALLE PRINCIPAL SANTA ROSA SOLIS	199,463.64	0.00	0.00	0.00	199,463.64	0.00
1235	000000113	000000000000000110	0001		PAVIMENTACION CALLE PRINCIPAL SANTA ROSA SOLIS	199,463.64	0.00	0.00	0.00	199,463.64	0.00
1235	000000113	000000000000000110	0001	0001	PAVIMENTACION CALLE PRINCIPAL SANTA ROSA SOLIS	199,463.64	0.00	0.00	0.00	199,463.64	0.00
1235	000000113	000000000000000111			PAVIMENTACION CALLE HACIA IGLESIA ETAPA 1 SANTIAGO COACHOCHITLAN BOQUI	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000111	0001		PAVIMENTACION CALLE HACIA IGLESIA ETAPA 1 SANTIAGO COACHOCHITLAN BOQUI	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000111	0001	0001	PAVIMENTACION CALLE HACIA IGLESIA ETAPA 1 SANTIAGO COACHOCHITLAN BOQUI	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000113			PAVIMENTACION CALLE ETAPA UNO SANTIAGO COACHOCHILAN EL RINCON	199,996.62	0.00	0.00	0.00	199,996.62	0.00
1235	000000113	000000000000000113	0001		PAVIMENTACION CALLE ETAPA UNO SANTIAGO COACHOCHILAN EL RINCON	199,996.62	0.00	0.00	0.00	199,996.62	0.00
1235	000000113	000000000000000113	0001	0001	PAVIMENTACION CALLE ETAPA UNO SANTIAGO COACHOCHILAN EL RINCON	199,996.62	0.00	0.00	0.00	199,996.62	0.00
1235	000000113	000000000000000114			CONST.TECHADO IMPARTICION EDUC.FISICA SANTIAGO COACHOCHITLAN BO.RINCON	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	000000000000000114	0001		CONST.TECHADO IMPARTICION EDUC.FISICA SANTIAGO COACHOCHITLAN BO.RINCON	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	000000000000000114	0001	0001	CONST.TECHADO IMPARTICION EDUC.FISICA SANTIAGO COACHOCHITLAN BO.RINCON	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1235	000000113	000000000000000115			AMPLIACION SISTEMA AGUA POTABLE ETAPA 3 SANTIAGO COACHOCHITLAN CENTRO	399,415.50	0.00	0.00	0.00	399,415.50	0.00
1235	000000113	000000000000000115	0001		AMPLIACION SISTEMA AGUA POTABLE ETAPA 3 SANTIAGO COACHOCHITLAN CENTRO	399,415.50	0.00	0.00	0.00	399,415.50	0.00
1235	000000113	000000000000000115	0001	0001	AMPLIACION SISTEMA AGUA POTABLE ETAPA 3 SANTIAGO COACHOCHITLAN CENTRO	399,415.50	0.00	0.00	0.00	399,415.50	0.00
1235	000000113	000000000000000116			PAVIMENTACION DIVERSAS CALLES ETAPA 1 SANTIAGO COACHOCHITLAN CENTRO	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000116	0001		PAVIMENTACION DIVERSAS CALLES ETAPA 1 SANTIAGO COACHOCHITLAN CENTRO	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000116	0001	0001	PAVIMENTACION DIVERSAS CALLES ETAPA 1 SANTIAGO COACHOCHITLAN CENTRO	199,999.93	0.00	0.00	0.00	199,999.93	0.00
1235	000000113	000000000000000117			PAVIMENTACION DE DIVERSAS CALLES TODO EL MUNICIPIO	1,499,992.15	0.00	0.00	0.00	1,499,992.15	0.00
1235	000000113	000000000000000117	0001		PAVIMENTACION DE DIVERSAS CALLES TODO EL MUNICIPIO	1,499,992.15	0.00	0.00	0.00	1,499,992.15	0.00
1235	000000113	000000000000000117	0001	0001	PAVIMENTACION DE DIVERSAS CALLES TODO EL MUNICIPIO	1,499,992.15	0.00	0.00	0.00	1,499,992.15	0.00
1235	000000113	000000000000000118			MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	814,557.46	0.00	0.00	0.00	814,557.46	0.00
1235	000000113	000000000000000118	0001		MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	814,557.46	0.00	0.00	0.00	814,557.46	0.00
1235	000000113	000000000000000118	0001	0001	MEJORAMIENTO A LA VIVIENDA TODO EL MUNICIPIO	814,557.46	0.00	0.00	0.00	814,557.46	0.00
1235	000000113	000000000000000119			INFRAESTRUCTURA EN ELECTRIFICACION UNO TODO EL MUNICIPIO	0.00	0.00	1,505,200.92	0.00	1,505,200.92	0.00
1235	000000113	000000000000000119	0001		INFRAESTRUCTURA EN ELECTRIFICACION UNO TODO EL MUNICIPIO	0.00	0.00	1,505,200.92	0.00	1,505,200.92	0.00
1235	000000113	000000000000000119	0001	0001	INFRAESTRUCTURA EN ELECTRIFICACION UNO TODO EL MUNICIPIO	0.00	0.00	1,505,200.92	0.00	1,505,200.92	0.00
1235	000000113	000000000000000120			INFRAESTRUCTURA EN ELECTRIFICACION DOS TODO EL MUNICIPIO	1,999,800.00	0.00	0.00	0.00	1,999,800.00	0.00
1235	000000113	000000000000000120	0001		INFRAESTRUCTURA EN ELECTRIFICACION DOS TODO EL MUNICIPIO	1,999,800.00	0.00	0.00	0.00	1,999,800.00	0.00
1235	000000113	000000000000000120	0001	0001	INFRAESTRUCTURA EN ELECTRIFICACION DOS TODO EL MUNICIPIO	1,999,800.00	0.00	0.00	0.00	1,999,800.00	0.00

1235	000000113	000000000000000122			INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	1,348,100.69	0.00	0.00	0.00	1,348,100.69	0.00
1235	000000113	000000000000000122	0001		INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	1,348,100.69	0.00	0.00	0.00	1,348,100.69	0.00
1235	000000113	000000000000000122	0001	0001	INFRAESTRUCTURA HIDRAHULICA TODO EL MUNICIPIO	1,348,100.69	0.00	0.00	0.00	1,348,100.69	0.00
1235	000000113	000000000000000123			INFRAESTRUCTURA SANITARIA TODO EL MUNICIPIO	925,676.44	0.00	0.00	0.00	925,676.44	0.00
1235	000000113	000000000000000123	0001		INFRAESTRUCTURA SANITARIA TODO EL MUNICIPIO	925,676.44	0.00	0.00	0.00	925,676.44	0.00
1235	000000113	000000000000000123	0001	0001	INFRAESTRUCTURA SANITARIA TODO EL MUNICIPIO	925,676.44	0.00	0.00	0.00	925,676.44	0.00
1235	000000113	000000000000000124			INTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	0.00	0.00	149,999.95	0.00	149,999.95	0.00
1235	000000113	000000000000000124	0001		INTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	0.00	0.00	149,999.95	0.00	149,999.95	0.00
1235	000000113	000000000000000124	0001	0001	INTRAESTRUCTURA EDUCATIVA TODO EL MUNICIPIO	0.00	0.00	149,999.95	0.00	149,999.95	0.00
1235	000000113	000000000000000125			SERVICIOS CONSULTORIA EVALUACION ESTUDIOS PROYECTOS TODO EL MUNICIPIO	2,190,713.28	0.00	0.00	0.00	2,190,713.28	0.00
1235	000000113	000000000000000125	0001		SERVICIOS CONSULTORIA EVALUACION ESTUDIOS PROYECTOS TODO EL MUNICIPIO	2,190,713.28	0.00	0.00	0.00	2,190,713.28	0.00
1235	000000113	000000000000000125	0001	0001	SERVICIOS CONSULTORIA EVALUACION ESTUDIOS PROYECTOS TODO EL MUNICIPIO	2,190,713.28	0.00	0.00	0.00	2,190,713.28	0.00
1235	000000113	000000000000000126			INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00
1235	000000113	000000000000000126	0001		INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00
1235	000000113	000000000000000126	0001	0001	INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00
1235	000000113	000000000000000127			VIVIENDA TODO EL MUNICIPIO	19,172.00	0.00	0.00	0.00	19,172.00	0.00
1235	000000113	000000000000000127	0001		VIVIENDA TODO EL MUNICIPIO	19,172.00	0.00	0.00	0.00	19,172.00	0.00
1235	000000113	000000000000000127	0001	0001	VIVIENDA TODO EL MUNICIPIO	19,172.00	0.00	0.00	0.00	19,172.00	0.00
1235	000000113	000000000000000128			PROGRAMA MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	45,156.86	0.00	0.00	0.00	45,156.86	0.00
1235	000000113	000000000000000128	0001		PROGRAMA MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	45,156.86	0.00	0.00	0.00	45,156.86	0.00
1235	000000113	000000000000000128	0001	0001	PROGRAMA MEJORAMIENTO DE INFRAESTRUCTURA EDUCATIVA	45,156.86	0.00	0.00	0.00	45,156.86	0.00
1235	000000113	000000000000000129			PROGRAMA URBANIZACION DIFERENTES CALLES	48,160.88	0.00	0.00	0.00	48,160.88	0.00
1235	000000113	000000000000000129	0001		PROGRAMA URBANIZACION DIFERENTES CALLES	48,160.88	0.00	0.00	0.00	48,160.88	0.00
1235	000000113	000000000000000129	0001	0001	PROGRAMA URBANIZACION DIFERENTES CALLES	48,160.88	0.00	0.00	0.00	48,160.88	0.00
1235	000000113	000000000000000130			AMPLIACION DE ELECTRIFICACION CABECERA MUNICIPAL	0.00	0.00	284,999.99	0.00	284,999.99	0.00
1235	000000113	000000000000000130	0001		AMPLIACION DE ELECTRIFICACION CABECERA MUNICIPAL	0.00	0.00	284,999.99	0.00	284,999.99	0.00
1235	000000113	000000000000000130	0001	0001	AMPLIACION DE ELECTRIFICACION CABECERA MUNICIPAL	0.00	0.00	284,999.99	0.00	284,999.99	0.00
1235	000000113	000000000000000131			INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
1235	000000113	000000000000000131	0001		INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
1235	000000113	000000000000000131	0001	0001	INFRAESTRUCTURA AGRICOLA TODO EL MUNICIPIO	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00
1235	000000113	000000000000000132			AMPLIACION ELECTRICIFICACION ETAPA 1 CALLE PALO BLANCO	199,999.95	0.00	0.00	0.00	199,999.95	0.00
1235	000000113	000000000000000132	0001		AMPLIACION ELECTRICIFICACION ETAPA 1 CALLE PALO BLANCO	199,999.95	0.00	0.00	0.00	199,999.95	0.00
1235	000000113	000000000000000132	0001	0001	AMPLIACION ELECTRICIFICACION ETAPA 1 CALLE PALO BLANCO	199,999.95	0.00	0.00	0.00	199,999.95	0.00
1235	000000113	000000000000000133			AMPLIACION DE ELECTIFICACION DIVERSAS CALLES ETAPA UNO	799,999.99	0.00	550,000.00	0.00	1,349,999.99	0.00
1235	000000113	000000000000000133	0001		AMPLIACION DE ELECTIFICACION DIVERSAS CALLES ETAPA UNO	799,999.99	0.00	550,000.00	0.00	1,349,999.99	0.00
1235	000000113	000000000000000133	0001	0001	AMPLIACION DE ELECTIFICACION DIVERSAS CALLES ETAPA UNO	799,999.99	0.00	550,000.00	0.00	1,349,999.99	0.00
1235	000000113	000000000000000134			CONST.TECHADO IMPARTICION EDUC.FISICA ETAPA 2 SANTIAGO COACHOCHITLAN BO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000113	000000000000000134	0001		CONST.TECHADO IMPARTICION EDUC.FISICA ETAPA 2 SANTIAGO COACHOCHITLAN BO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000113	000000000000000134	0001	0001	CONST.TECHADO IMPARTICION EDUC.FISICA ETAPA 2 SANTIAGO COACHOCHITLAN BO	199,999.97	0.00	0.00	0.00	199,999.97	0.00
1235	000000113	000000000000000135			AMPLIACION ELECTRIFICACION ACCESO ETAPA UNO LA ESTANZUELA	449,999.96	0.00	0.00	0.00	449,999.96	0.00
1235	000000113	000000000000000135	0001		AMPLIACION ELECTRIFICACION ACCESO ETAPA UNO LA ESTANZUELA	449,999.96	0.00	0.00	0.00	449,999.96	0.00
1235	000000113	000000000000000135	0001	0001	AMPLIACION ELECTRIFICACION ACCESO ETAPA UNO LA ESTANZUELA	449,999.96	0.00	0.00	0.00	449,999.96	0.00
1235	000000113	000000000000000136			CONSTRUCCION DRENAJE SANITARIO ETAPA 2 SAN PEDRO POTLA CENTRO	599,865.77	0.00	0.00	0.00	599,865.77	0.00
1235	000000113	000000000000000136	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA 2 SAN PEDRO POTLA CENTRO	599,865.77	0.00	0.00	0.00	599,865.77	0.00
1235	000000113	000000000000000136	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA 2 SAN PEDRO POTLA CENTRO	599,865.77	0.00	0.00	0.00	599,865.77	0.00
1235	000000113	000000000000000137			AMPLIACION SISTEMA DRENAJE SANITARIO ETAPA 1 SAN FRANCISCO BO.COYOTE	189,999.97	0.00	0.00	0.00	189,999.97	0.00
1235	000000113	000000000000000137	0001		AMPLIACION SISTEMA DRENAJE SANITARIO ETAPA 1 SAN FRANCISCO BO.COYOTE	189,999.97	0.00	0.00	0.00	189,999.97	0.00
1235	000000113	000000000000000137	0001	0001	AMPLIACION SISTEMA DRENAJE SANITARIO ETAPA 1 SAN FRANCISCO BO.COYOTE	189,999.97	0.00	0.00	0.00	189,999.97	0.00

1235	000000113	00000000000000000138			CONSTRUCCION DRENAJE SANITARIO ETAPA UNO BARRIO CORONA	191,667.18	0.00	0.00	0.00	191,667.18	0.00
1235	000000113	00000000000000000138	0001		CONSTRUCCION DRENAJE SANITARIO ETAPA UNO BARRIO CORONA	191,667.18	0.00	0.00	0.00	191,667.18	0.00
1235	000000113	00000000000000000138	0001	0001	CONSTRUCCION DRENAJE SANITARIO ETAPA UNO BARRIO CORONA	191,667.18	0.00	0.00	0.00	191,667.18	0.00
1235	000000113	00000000000000000139			AMPLIACION SISTEMA AGUA POTABLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000000139	0001		AMPLIACION SISTEMA AGUA POTABLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000000139	0001	0001	AMPLIACION SISTEMA AGUA POTABLE ETAPA 1 MAGDALENA BOSHA	499,999.92	0.00	0.00	0.00	499,999.92	0.00
1235	000000113	00000000000000000140			AMPLIACION ELECT. PLANTA TRATAMIENTO AGUAS RESIDUALES SN PEDRO POTLA	399,999.78	0.00	0.00	0.00	399,999.78	0.00
1235	000000113	00000000000000000140	0001		AMPLIACION ELECT. PLANTA TRATAMIENTO AGUAS RESIDUALES SN PEDRO POTLA	399,999.78	0.00	0.00	0.00	399,999.78	0.00
1235	000000113	00000000000000000140	0001	0001	AMPLIACION ELECT. PLANTA TRATAMIENTO AGUAS RESIDUALES SN PEDRO POTLA	399,999.78	0.00	0.00	0.00	399,999.78	0.00
1235	000000113	00000000000000000141			AMPLIACION ELECTRIFICACION ETAPA 1 EL CALVARIO	649,997.77	0.00	0.00	0.00	649,997.77	0.00
1235	000000113	00000000000000000141	0001		AMPLIACION ELECTRIFICACION ETAPA 1 EL CALVARIO	649,997.77	0.00	0.00	0.00	649,997.77	0.00
1235	000000113	00000000000000000141	0001	0001	AMPLIACION ELECTRIFICACION ETAPA 1 EL CALVARIO	649,997.77	0.00	0.00	0.00	649,997.77	0.00
1235	000000113	00000000000000000142			CONSTRUCCION TECHADO AREA IMPARTICION EDUCACION FISICA SAN JOSE SOLIS	747,711.52	0.00	0.00	0.00	747,711.52	0.00
1235	000000113	00000000000000000142	0001		CONSTRUCCION TECHADO AREA IMPARTICION EDUCACION FISICA SAN JOSE SOLIS	747,711.52	0.00	0.00	0.00	747,711.52	0.00
1235	000000113	00000000000000000142	0001	0001	CONSTRUCCION TECHADO AREA IMPARTICION EDUCACION FISICA SAN JOSE SOLIS	747,711.52	0.00	0.00	0.00	747,711.52	0.00
1235	000000113	00000000000000000143			AMPLIACION SISTEMA DE AGUA POTABLE ETAPA 1 MAGDALENA CENTRO	499,991.87	0.00	499,991.87	0.00	999,983.74	0.00
1235	000000113	00000000000000000143	0001		AMPLIACION SISTEMA DE AGUA POTABLE ETAPA 1 MAGDALENA CENTRO	499,991.87	0.00	499,991.87	0.00	999,983.74	0.00
1235	000000113	00000000000000000143	0001	0001	AMPLIACION SISTEMA DE AGUA POTABLE ETAPA 1 MAGDALENA CENTRO	499,991.87	0.00	499,991.87	0.00	999,983.74	0.00
1235	000000113	00000000000000000144			SUMINISTRO MAT. CONTR. BARDA PERIMETRAL SN FRANCISCO TEPEOLULCO AGUA	202,000.00	0.00	0.00	0.00	202,000.00	0.00
1235	000000113	00000000000000000144	0001		SUMINISTRO MAT. CONTR. BARDA PERIMETRAL SN FRANCISCO TEPEOLULCO AGUA	202,000.00	0.00	0.00	0.00	202,000.00	0.00
1235	000000113	00000000000000000144	0001	0001	SUMINISTRO MAT. CONTR. BARDA PERIMETRAL SN FRANCISCO TEPEOLULCO AGUA	202,000.00	0.00	0.00	0.00	202,000.00	0.00
1235	000000113	00000000000000000145			AMPLIACION DE ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000113	00000000000000000145	0001		AMPLIACION DE ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000113	00000000000000000145	0001	0001	AMPLIACION DE ELECTRIFICACION ETAPA 2 LOS PINOS	0.00	0.00	0.00	0.00	0.00	0.00
1235	000000113	00000000000000000146			CONSTRUCCION DE TANQUE DE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00
1235	000000113	00000000000000000146	0001		CONSTRUCCION DE TANQUE DE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00
1235	000000113	00000000000000000146	0001	0001	CONSTRUCCION DE TANQUE DE ALMACENAMIENTO CABECERA MUNICIPAL	0.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00
1235	000000114				PROII 2018	12,940,649.42	0.00	2,598,789.60	0.00	15,539,439.02	0.00
1235	000000114	00000000000000001			AMP.SISTEMA ALCANTARILLADO SANITARIO 3 MESA SAN FRANCISCO TEPEOLULCO	6,116,307.44	0.00	1,379,358.32	0.00	7,495,665.76	0.00
1235	000000114	00000000000000001	0001		AMP.SISTEMA ALCANTARILLADO SANITARIO 3 MESA SAN FRANCISCO TEPEOLULCO	6,116,307.44	0.00	1,379,358.32	0.00	7,495,665.76	0.00
1235	000000114	00000000000000001	0001	0001	AMP.SISTEMA ALCANTARILLADO SANITARIO 3 MESA SAN FRANCISCO TEPEOLULCO	6,116,307.44	0.00	1,379,358.32	0.00	7,495,665.76	0.00
1235	000000114	00000000000000002			AMPLIA SISTEMA DE DRENAJE SANITARIO LOC SAN MATEO EL VIEJO ETAPA 2 DE 3	3,655,598.07	0.00	338,453.06	0.00	3,994,051.13	0.00
1235	000000114	00000000000000002	0001		AMPLIA SISTEMA DE DRENAJE SANITARIO LOC SAN MATEO EL VIEJO ETAPA 2 DE 3	3,655,598.07	0.00	338,453.06	0.00	3,994,051.13	0.00
1235	000000114	00000000000000002	0001	0001	AMPLIA SISTEMA DE DRENAJE SANITARIO LOC SAN MATEO EL VIEJO ETAPA 2 DE 3	3,655,598.07	0.00	338,453.06	0.00	3,994,051.13	0.00
1235	000000114	00000000000000003			AMPLIACION SISTEMA AGUA POTABLE SAN PEDRO POTLA 2BO SN PEDRO POTLA 3ER	3,168,743.91	0.00	880,978.22	0.00	4,049,722.13	0.00
1235	000000114	00000000000000003	0001		AMPLIACION SISTEMA AGUA POTABLE SAN PEDRO POTLA 2BO SN PEDRO POTLA 3ER	3,168,743.91	0.00	880,978.22	0.00	4,049,722.13	0.00
1235	000000114	00000000000000003	0001	0001	AMPLIACION SISTEMA AGUA POTABLE SAN PEDRO POTLA 2BO SN PEDRO POTLA 3ER	3,168,743.91	0.00	880,978.22	0.00	4,049,722.13	0.00
1235	000000115				F.F.INVERSION B	11,170,875.66	0.00	0.00	0.00	11,170,875.66	0.00
1235	000000115	00000000000000004			PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV TECAMAC 2DA ETAPA	11,170,875.66	0.00	0.00	0.00	11,170,875.66	0.00
1235	000000115	00000000000000004	0001		PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV TECAMAC 2DA ETAPA	11,170,875.66	0.00	0.00	0.00	11,170,875.66	0.00
1235	000000115	00000000000000004	0001	0001	PAVIMENTACION CON CONCRETO HIDRAULICO ESTAMPADO AV TECAMAC 2DA ETAPA	11,170,875.66	0.00	0.00	0.00	11,170,875.66	0.00
1235	000000116				FISE 2018	0.00	0.00	12,182,044.86	0.00	12,182,044.86	0.00
1235	000000116	00000000000000001			CONST. MUROS FIRMES COMUNIDADES MATEO, PEDRO ALTO, POZO PALOMAS MESA VENADO	0.00	0.00	1,769,790.10	0.00	1,769,790.10	0.00
1235	000000116	00000000000000001	0001		CONST. MUROS FIRMES COMUNIDADES MATEO, PEDRO ALTO, POZO PALOMAS MESA VENADO	0.00	0.00	1,769,790.10	0.00	1,769,790.10	0.00
1235	000000116	00000000000000001	0001	0001	CONST. MUROS FIRMES COMUNIDADES MATEO, PEDRO ALTO, POZO PALOMAS MESA VENADO	0.00	0.00	1,769,790.10	0.00	1,769,790.10	0.00
1235	000000116	00000000000000002			CONSTRUCCION DE MUROS FIRMES CABECERA SANITAGO COACHOCHITLAN SAN FRANCISCO	0.00	0.00	862,940.56	0.00	862,940.56	0.00
1235	000000116	00000000000000002	0001		CONSTRUCCION DE MUROS FIRMES CABECERA SANITAGO COACHOCHITLAN SAN FRANCISCO	0.00	0.00	862,940.56	0.00	862,940.56	0.00
1235	000000116	00000000000000002	0001	0001	CONSTRUCCION DE MUROS FIRMES CABECERA SANITAGO COACHOCHITLAN SAN FRANCISCO	0.00	0.00	862,940.56	0.00	862,940.56	0.00
1235	000000116	00000000000000003			CONST.PISOS FIRMES CABECERA MUNICIPAL SANTIAGO COACHOCHITLAN SAN FCO T	0.00	0.00	3,181,452.31	0.00	3,181,452.31	0.00

1235	000000116	00000000000000000003	0001		CONST.PISOS FIRMES CABECERA MUNICIPAL SANTIAGO COACHOCHITLAN SAN FCO T	0.00	0.00	3,181,452.31	0.00	3,181,452.31	0.00
1235	000000116	00000000000000000003	0001	0001	CONST.PISOS FIRMES CABECERA MUNICIPAL SANTIAGO COACHOCHITLAN SAN FCO T	0.00	0.00	3,181,452.31	0.00	3,181,452.31	0.00
1235	000000116	00000000000000000004			CONST. TECHOS FIRMES CAB.MUNICIPAL SANTIAGO COACHOCHITLAN SN FCO TEPE	0.00	0.00	3,218,548.44	0.00	3,218,548.44	0.00
1235	000000116	00000000000000000004	0001		CONST. TECHOS FIRMES CAB.MUNICIPAL SANTIAGO COACHOCHITLAN SN FCO TEPE	0.00	0.00	3,218,548.44	0.00	3,218,548.44	0.00
1235	000000116	00000000000000000004	0001	0001	CONST. TECHOS FIRMES CAB.MUNICIPAL SANTIAGO COACHOCHITLAN SN FCO TEPE	0.00	0.00	3,218,548.44	0.00	3,218,548.44	0.00
1235	000000116	00000000000000000005			CONSTRUCCION DE TECHOS FIRMES SAN MATEO VIEJO SAN PEDRO POZO PALOMAS	0.00	0.00	3,149,313.45	0.00	3,149,313.45	0.00
1235	000000116	00000000000000000005	0001		CONSTRUCCION DE TECHOS FIRMES SAN MATEO VIEJO SAN PEDRO POZO PALOMAS	0.00	0.00	3,149,313.45	0.00	3,149,313.45	0.00
1235	000000116	00000000000000000005	0001	0001	CONSTRUCCION DE TECHOS FIRMES SAN MATEO VIEJO SAN PEDRO POZO PALOMAS	0.00	0.00	3,149,313.45	0.00	3,149,313.45	0.00
1235	000000117				FORTALECIMIENTO FINANCIERO INVERSION C 2018	0.00	0.00	8,998,733.04	0.00	8,998,733.04	0.00
1235	000000117	00000000000000000004			AMPLIACION Y MODER.CARRETERA ATLACOMULCO EL ORO CABECERA MUNICIPAL	0.00	0.00	4,999,106.68	0.00	4,999,106.68	0.00
1235	000000117	00000000000000000004	0001		AMPLIACION Y MODER.CARRETERA ATLACOMULCO EL ORO CABECERA MUNICIPAL	0.00	0.00	4,999,106.68	0.00	4,999,106.68	0.00
1235	000000117	00000000000000000004	0001	0001	AMPLIACION Y MODER.CARRETERA ATLACOMULCO EL ORO CABECERA MUNICIPAL	0.00	0.00	4,999,106.68	0.00	4,999,106.68	0.00
1235	000000117	00000000000000000005			MODERNIZACION AMPLIACION CARRETERA SAN ANTONIO SOLIS TEMASCALCINGO	0.00	0.00	3,999,626.36	0.00	3,999,626.36	0.00
1235	000000117	00000000000000000005	0001		MODERNIZACION AMPLIACION CARRETERA SAN ANTONIO SOLIS TEMASCALCINGO	0.00	0.00	3,999,626.36	0.00	3,999,626.36	0.00
1235	000000117	00000000000000000005	0001	0001	MODERNIZACION AMPLIACION CARRETERA SAN ANTONIO SOLIS TEMASCALCINGO	0.00	0.00	3,999,626.36	0.00	3,999,626.36	0.00
1235	000000118				RECURSOS PAD 2018	0.00	0.00	9,849,013.06	0.00	9,849,013.06	0.00
1235	000000118	00000000000000000005			REHABILITACION IMAGEN URBANA CABECERA MUNICIPAL 1ER ETAPA	0.00	0.00	9,849,013.06	0.00	9,849,013.06	0.00
1235	000000118	00000000000000000005	0001		REHABILITACION IMAGEN URBANA CABECERA MUNICIPAL 1ER ETAPA	0.00	0.00	9,849,013.06	0.00	9,849,013.06	0.00
1235	000000118	00000000000000000005	0001	0001	REHABILITACION IMAGEN URBANA CABECERA MUNICIPAL 1ER ETAPA	0.00	0.00	9,849,013.06	0.00	9,849,013.06	0.00
1235	000000119				FEFOM 2018	0.00	0.00	1,788,004.01	0.00	1,788,004.01	0.00
1235	000000119	00000000000000000001			PAVIMENTACION DE ACCESO AL CENTRO DE SALUD	0.00	0.00	1,788,004.01	0.00	1,788,004.01	0.00
1235	000000119	00000000000000000001	0001		PAVIMENTACION DE ACCESO AL CENTRO DE SALUD	0.00	0.00	1,788,004.01	0.00	1,788,004.01	0.00
1235	000000119	00000000000000000001	0001	0001	PAVIMENTACION DE ACCESO AL CENTRO DE SALUD	0.00	0.00	1,788,004.01	0.00	1,788,004.01	0.00
1236					Construcciones en Proceso en Bienes Própios	0.00	0.00	0.00	0.00	0.00	0.00
1239					Otros Bienes Inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
1241					Mobiliario y Equipo de Administración	3,533,969.53	0.00	0.00	0.00	3,533,969.53	0.00
1241	000000001				REVALUACION DE MOBILIARIO Y EQUIPO DE ADMINISTRACION	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000002				ARTICULOS Y EQUIPO DE BIBLIOTECA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000003				EQUIPO CONTRA INCENDIO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000004				EQUIPO DE COMPUTO Y ACCESORIOS	962,710.72	0.00	0.00	0.00	962,710.72	0.00
1241	000000004	00000000000000000001			EQUIPO DE COMPUTO Y ACCESORIOS	962,710.72	0.00	0.00	0.00	962,710.72	0.00
1241	000000004	00000000000000000001	0001		IMPRESORA BROTHER HL2270DW NS LY3606001- DESARROLLO SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000004	00000000000000000001	0002		COMPUTADORA CORE 13 4GB DE RAM KIT 3 EN 1 LECTOR DE MEM P-LED 22" SAMSUNG	7,745.00	0.00	0.00	0.00	7,745.00	0.00
1241	000000004	00000000000000000001	0003		MULTIFUNCIONAL HP PRO MOD8600 N/C OFFIC EJET 35/16PPM S/CN279BS25Y	5,085.44	0.00	0.00	0.00	5,085.44	0.00
1241	000000004	00000000000000000001	0004		6 ROUTER TP-LINK INALAMBRICO TLWR1043G SERIES 144,614,612,272,279,280	8,534.49	0.00	0.00	0.00	8,534.49	0.00
1241	000000004	00000000000000000001	0005		ESCANER FUJITSU MOD F16130Z USB COLOR ESC DUPLEX SERIE/766971	30,000.01	0.00	0.00	0.00	30,000.01	0.00
1241	000000004	00000000000000000001	0006		6 IMPRESORA LASERJET HP MOD/P3015DN SERIES-8478,3242,3243,3244,3245,3246	70,272.20	0.00	0.00	0.00	70,272.20	0.00
1241	000000004	00000000000000000001	0007		5 CPU HP MOD PRO6300 INTEL+MONITOR LV2011 20" SERIES-3LJ,3LY, XC4, XDH,XF0	81,725.02	0.00	0.00	0.00	81,725.02	0.00
1241	000000004	00000000000000000001	0008		5 CPU HP MD PRO 3515MT+MONITOR LV2011 20" SERIES-7WH,7WP,7XT,7Y9,7Z3	79,999.98	0.00	0.00	0.00	79,999.98	0.00
1241	000000004	00000000000000000001	0009		30 NO BREAK COMPLET MOD ERI-5-017 250W MT505VA C/REG	23,285.77	0.00	0.00	0.00	23,285.77	0.00
1241	000000004	00000000000000000001	0010		COPIADORA MULTIFUNCIONAL SHARP MOD MXM503N 50PPM S/MXM503NM35041509L	125,709.00	0.00	0.00	0.00	125,709.00	0.00
1241	000000004	00000000000000000001	0011		50 CPU HP MOD 115S AMD E1-1500 DDR3-SDRAM 1600MHZ 4GB/500GB+MONITOR	362,110.02	0.00	0.00	0.00	362,110.02	0.00
1241	000000004	00000000000000000001	0012		COPIADORA MULTIFUNCIONAL SHARP MOD MXM264N SERIE/MXM264NM35003240	78,304.67	0.00	0.00	0.00	78,304.67	0.00
1241	000000004	00000000000000000001	0013		COPIADORA MULTIFUNCIONAL SHARP MOD MXM314N SERIE/FS2808425020308	78,611.12	0.00	0.00	0.00	78,611.12	0.00
1241	000000004	00000000000000000001	0014		COMPUTADORA HP ALL IN ONE AIO 4GB DISCO SERIE 5CM328021P	5,750.00	0.00	0.00	0.00	5,750.00	0.00
1241	000000004	00000000000000000001	0015		COMPUTADORA 500 GB MODELO HP PRODESKT400 G1 CONTRALORIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000004	00000000000000000001	0016		IMPRESORA X MF EPSON L565 COLOR 33PPM 5760 DPI TINTA CONTINUA WIFI/ETHERNET	5,578.00	0.00	0.00	0.00	5,578.00	0.00
1241	000000005				EQUIPO DE INGENIERIA	58,728.48	0.00	0.00	0.00	58,728.48	0.00
1241	000000005	00000000000000000001			EQUIPO DE INGENIERIA	58,728.48	0.00	0.00	0.00	58,728.48	0.00
1241	000000005	00000000000000000001	0001		ESTUCHE ROTULACION MARS	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000005	00000000000000000001	0002		ESTUCHE ROTULACION MARS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000005	00000000000000000001	0003		ESTUCHE ROTULACION MARS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000005	00000000000000000001	0004		TEODOLITO 802441 CATASTRO	29,364.24	0.00	0.00	0.00	29,364.24	0.00
1241	000000005	00000000000000000001	0005		TEODOLITO 802485 OBRAS PUBLICAS	29,364.24	0.00	0.00	0.00	29,364.24	0.00
1241	000000006				MOBILIARIO Y EQUIPO DE OFICINA	2,512,530.33	0.00	0.00	0.00	2,512,530.33	0.00
1241	000000006	00000000000000000001			EQUIPO DE COMPUTO Y ACCESORIOS	1,854,198.29	0.00	0.00	0.00	1,854,198.29	0.00
1241	000000006	00000000000000000001	0001		NOBREAK INTERNET F02602636	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0002		MONITOR 15 PULGADAS CONTROL DIGITAL GENERICO U SVGA2	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0003		NOBREAK INTERNET F02607101	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0004		NOBREAK INTERNET TRIPPLITE 500 VOLTS F023612	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0005		NOBREAK TRIPPLITE 500 VOLTS F023612	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0006		NOBREAK TRIPPLITE 500 VOLTS F023125	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0007		NOBREAK TRIPPLITE 500 VOLTS F026309	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0008		IMPRESORA LASER JET	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0009		IMPRESORA LASER JET 1100USJB 26632	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0010		IMPRESORA LASER JET SB325574	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0011		IMPRESORA LASER JET 1100 USJB 0257777	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0012		IMPRESORA LASER JET 1100 BPMM	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0013		IMPRESORA LASER JET HP 1100 USPH	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0014		COMPAQ PRESARIO 2284 3D92CV7207R	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0015		COMPAQ PRESARIO 2284 3D92CGV71021	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0016		IMPRESORA LASER JET 1100	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0017		COMPAQ 3D9BC9681M5	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0018		COMPUTADORA COMPAQ PRESARIO D9AC	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0019		COMPUTADORA COMPAQ PRESARIO 3DAC	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0020		COMPUTADORA COMPAQ PRESARIO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0021		COMPUTADORA IBM	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0022		COMPUTADORA COMPAQ PRESARIO 2284	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0023		COMPUTADORA 3D94CMP5604D	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0024		COMPUTADORA MODELO KX.T.616	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0025		PRESARIO 4550/EPSON 300M15	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0026		COMPUTADORA PREARIO 7473AMDK6	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0027		COMPAQ PRESARIO M15614PM3	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0028		COMPAQ PRESARIO D92CF54102	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0029		EQUIPO DE COMPUTO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0030		MICRO ER 480 INET E-99-H5815	1,868.75	0.00	0.00	0.00	1,868.75	0.00
1241	000000006	00000000000000000001	0031		IMPRESORA HP LASER JET 1100 2MB RAM 8 PPM 600X600	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0032		IMPRESORA LASER JET2200D MODELO C7058A	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0033		NOBREAK TRIPPLITE 500 SN F0284875	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0034		IMPRESORA LASER JET 2200D HEWLET PACKARD MOD C70558A	11,470.10	0.00	0.00	0.00	11,470.10	0.00
1241	000000006	00000000000000000001	0035		MOTHERBOARD ATX GFXCELL1	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0036		MOTHERBOARD ATX GFXCELL2	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0037		MOTHERBOARD ATX GFXCELL3	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0038		MOTHERBOARD ATX GFXCELL4	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0039		COMPUTADORA PROCESADOR INTEL CELERON	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0040		NOBREAK F02B00197	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0041		NOBREAK F02B00241	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0042		NOBREAK F02B00765	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	00000000000000001	0043		NOBREAK F02800767	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0044		NOBREAK F02800738	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0045		MONITOR A COLOR 15 CONTROL DIGITAL GENERICO SVGA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0046		COMPUTADORA PRESARIO MODELO SWB253 SERIE 3DOBFPN4Y0A7	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0047		COMPUTADORA PRESARIO MODELO SWB373 SERIE 134CD28YA578	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0048		COMPUTADORA PRESARIO MODELO 700 4LA SERIE 53B320A	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0049		NOBREAK SERIE WS9938012693	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0050		NOBREAK SERIE WS9904006676	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0051		NOBREAK NS0047361964	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0052		MAQUINA DE ESCRIBIR OLIVETTI	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0053		COMPUTADORA VAIO SONY	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0054		COMPUTADORA VAIO SONY	25,990.00	0.00	0.00	0.00	25,990.00	0.00
1241	000000006	00000000000000001	0055		TELEFONO SEMI EJECUTIVO KX/T7720	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0056		TELEFONO SEMI EJECUTIVO KX/T7720	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0057		TELEFONO MULTILINEA KX/T7030	1,996.40	0.00	0.00	0.00	1,996.40	0.00
1241	000000006	00000000000000001	0058		COMPUTADORA SONY VAIO PORTATIL N/S 283776303701214	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0059		COMPUTADORA COMPAQ 4410LA N/S 3D2BKPWK60M7	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0060		IMPRESORA HP DESJET MODELO 3320 N/S MX32F121S6	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0061		IMPRESORA HP LASER JET 1220 N/S SCN B3154425	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0062		COMPUTADORA COMPAQ DEKSPRO N/S 6130FZ4ZA420 MONITOR MODELO S510 14 P	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0063		COMPUTADORA HP PAVILION MODELO 7938 N/S MX 14979948	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0064		NOBREAK CON REGULADOR TRIPPLITE MODELO AMNI SMART 850 N/S 0M419	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0065		IMPRESORA HP LASER JET 1220 S/N SERIE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0066		IMPRESORA LASER JET 1300 20 PPM HP	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0067		COMPUTADORA NETVISTA A22 PENTIUM 4 SERIE IS6350KVSKSA2TLF	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0068		COMPUTADORA NETVISTA A22 PENTIUM 4 SERIE IS6350KVSKCA2TNN	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0069		COMPUTADORA NETVISTA CELERON 950MGZ SERIE IS656135578Z2503	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0070		COMPUTADORA NETVISTA CELERON 950MGZ SERIE IS6578JTS778RAX6G	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0071		IMPRESORA LASER JET 1300 20 PPM HP	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0072		COMPUTADORA NETVISTA SERIE IS6578JTC78RAX9K	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0073		COMPUTADORA PRINTAFORM SERIE 12002K3100332	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0074		COMPUTADORA PRINTAFORM SERIE 091203	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0075		COMPUTADORA IBM THINK PAD T30 SERIE 78-CTKP4	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0076		COMPUTADORA PRINTARFORM PROCESADOR AHLON HP CPU 2002K306 0282	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0077		COMPUTADORA PENTIUM 4 1.8 CPU PPC 201003	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0078		ESCRITORIO SECRETARIAL CON ANEXO DE AGLOMERADO CON 2 CAJONES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0079		ESCRITORIO EJECUTIVO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0080		SILLON EJECUTIVO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0081		NOTHEBOOK THINK PAD IBM R40/MSI SERIE SFX48123	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0082		COMPUTADORA HP EVO D220 PENTIUM 4	22,980.45	0.00	0.00	0.00	22,980.45	0.00
1241	000000006	00000000000000001	0083		COMPUTADORA HP EVO D530 PENTIUM 4	28,996.24	0.00	0.00	0.00	28,996.24	0.00
1241	000000006	00000000000000001	0084		COMPUTADORA HP EVO D530 PENTIUM 4	28,996.24	0.00	0.00	0.00	28,996.24	0.00
1241	000000006	00000000000000001	0085		LINCENCIA DE OFFICE 2003 SB 0 EM ESPAÑOL PCK1	4,129.65	0.00	0.00	0.00	4,129.65	0.00
1241	000000006	00000000000000001	0086		IMPRESORA HP PHOTO SMART 7960	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0087		COMPUTADORA PROCESADOR AMD MEMORIA DDR128 MONITOR SVGA DE 15 PULGA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0088		IMPRESORA MATRIZ DE PUNTO SERIE ETUY2377553	2,899.00	0.00	0.00	0.00	2,899.00	0.00
1241	000000006	00000000000000001	0089		COMPUTADORA THINK PAD IBM SERIE 3.06 GHZ 256 MGZ 40 GB N/S 99ANW10	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0090		COMPUTADORA CELERON N/S CPU 78GZZ V3 SN MONITOR 66-MXD42	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	00000000000000000001	0091		COMPUTADORA CELERON N/S CPU 78HHBK2 N/S MONITOR 66-MWX 97	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0092		COMPUTADORA CELERON 900 CON 3.2 MB EN MEMORIA RAM DISCO 20 GB	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0093		EQUIPO ACER ASPIRE T135 AMD SEMPRN 3100 XP	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0094		EQUIPO ACER ASPIRE T135 AMD SEMPRN 3100 WIN XP	8,395.00	0.00	0.00	0.00	8,395.00	0.00
1241	000000006	00000000000000000001	0095		COMPUTADORA DELL OPTIFLEX P41	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0096		EQUIPO DE COMPUTO ARMADO MONITOR LG CRT 17"" DEPTO. DE NOMINAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0097		IMPRESORA SAMSUNG LASER 1610 DEPTO. DE NOMINAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0098		EQUIPO COMPAQ SR1920LA PENTIUM 4. N/S MMX6270049B TESORERIA MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0099		EQUIPO COMPAQ SR19120LA PENTIUM 4 N/S MXX6270ACY OBRAS PUBLICAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0100		PLOTER HP. DESIGNJET 800 COLOR 2400X1200 PXP. OBRAS PUBLICAS	77,735.60	0.00	0.00	0.00	77,735.60	0.00
1241	000000006	00000000000000000001	0101		LAPTOP HP COMPAQ MOD. NX6320 No S. CNU6381R11 P/N RBB59LA#ABM PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0102		LAPTOP HP COMPAQ MOD. NX6320 No S. CNU6381R11 P/N RBB5PLA#ABM SECRETARIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0103		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107Y9, Scnc629rn5c	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0104		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107PM, Scnc629w1	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0105		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107TC, Scnc629rn59	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0106		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107R3, Scnc629rn43	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0107		EQUIPO DE COMPUTO HP COMPAQ NO. SERIE SMXX64107CT, Scnc629rn46	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0108		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107GM, Scnc629rn49	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0109		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64005B2, Scnc629rnkq	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0110		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX641082C, Scnc629rn45	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0111		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107YG, Scnc629rn58	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0112		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107BY, Scnc629rbks	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0113		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107YZ, Scnc629rn41	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0114		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107MX, Scnc629rn48	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0115		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64005Q, Scnc629rn5b	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0116		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX641079R, Scnc629rnky	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0117		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107R1, Scnc629rn42	11,809.89	0.00	0.00	0.00	11,809.89	0.00
1241	000000006	00000000000000000001	0118		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107GJ, Scnc629rnkt	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0119		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107CV, Scnc629rnw7	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0120		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107T5, Scnc629rnps	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0121		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107NK, Scnc629rnkv	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0122		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64005BR, Scnc629rnkw	4,802.40	0.00	0.00	0.00	4,802.40	0.00
1241	000000006	00000000000000000001	0123		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107D0, Scnc629rnwj	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0124		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107BL, Scnc629rnwm	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0125		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107TV, Scnc629rn57	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0126		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107TB, Scnc629rnkx	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0127		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107ZX, Scnc629rn5f	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0128		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107N3, Scnc629rn5g	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0129		EQUIPO DE COMPUTO HP COMPAQ No. SERIE SMXX64107C5, Scnc629rn44	11,845.00	0.00	0.00	0.00	11,845.00	0.00
1241	000000006	00000000000000000001	0130		MULTIFUNCIONAL HP LASER JET 2820 No. SERIE CNHC6890D6 CONTRALOROA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0131		MULTIFUNCIONAL HP LASERJET 2820 No. SERIE CNFC66C04G TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0132		PROYECTOR BENQ No. DE SERIE PDC7601279SU0 CONTRALORIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0133		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ081233 TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0134		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ081243 SECRETARIA	5,924.00	0.00	0.00	0.00	5,924.00	0.00
1241	000000006	00000000000000000001	0135		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ088499 REGIDURIAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0136		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ089189 PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0137		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ089212 DESARROLLO SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000001	0138		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ115592 REGIDURIAS	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	000000000000000001	0139		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ178125 OBRAS PUBLICAS	5,924.00	0.00	0.00	0.00	5,924.00	0.00
1241	000000006	000000000000000001	0140		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ180704 GOBER. PLAN, COM SOC.	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0141		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ180707 CONTRALORIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0142		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ180712 ALMACEN	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0143		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ181352 SERV. PUB. VIALIDAD	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0144		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ187317 DES. AGRO. ECOLOGIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0145		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ187352 EDUCACION Y ASUNTOS IN	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0146		MULTIFUNCIONAL HP LASERJET 3052 No. SERIE CNBJ188204 SINDICATURA	5,924.00	0.00	0.00	0.00	5,924.00	0.00
1241	000000006	000000000000000001	0147		EDINT. PACK DUALY´S MOD. DUALY´S No. S. D63549788 CON CAMARA ,P/CREDENCIA	43,832.25	0.00	0.00	0.00	43,832.25	0.00
1241	000000006	000000000000000001	0148		DIGITALIZADOR MOD. T-L460-HSB-R No. SERIE TL460HL6H1186	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0149		EQ. DE COMPUTO GATEWAY GT 3218M PROCESADOR INTEL PENTIUM D915 SEG. PUB	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0150		EQ. DE COMPUTO GATEWAY GT 3218M PROCESADOR INTEL PENTIUM D915 SEG. PUB.	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0151		COMPUTADORA IMAC DE 20" PROCESADOR 2DUO A 2MHZ, 1GB EN RAM ; 250GB	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0152		IMPRESORA MULTIFUNCIONAL HP 3055 SEG. PUBLICA	8,048.85	0.00	0.00	0.00	8,048.85	0.00
1241	000000006	000000000000000001	0153		COMPUTADORA GATEWAY MACHINES MOD. L4027 No.S. CRD6860000653 REG. CIVIL	13,225.00	0.00	0.00	0.00	13,225.00	0.00
1241	000000006	000000000000000001	0154		COMPUTADORA GATEWAY MACHINES MOD. L4027 No.S. CRD6860000515 REG. CIVIL	13,225.00	0.00	0.00	0.00	13,225.00	0.00
1241	000000006	000000000000000001	0155		COMPUTADORA GATEWAY MACHINES MOD. L4027 No.S. CRD6860000655 REG. CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0156		IMPRESORA HP LASERJET 1320 REGISTRO CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0157		CANON VIDEO PROYECTOR NAOKI MOD.NUTOR DE 800 LUMENES EVENTOS ESPECIALES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0158		ESCANER fi-5120C No. Serie 087315 Tesoreria Municipal	24,531.80	0.00	0.00	0.00	24,531.80	0.00
1241	000000006	000000000000000001	0159		IMPRESORA EPSON LX300 DE MATRIZ DE PUNTO 10" TESORERIA INGRESOS	3,335.00	0.00	0.00	0.00	3,335.00	0.00
1241	000000006	000000000000000001	0160		IMPRESORA FOTOGRAFICA EPSON R-270 COMUNICACION SOCIAL	2,760.00	0.00	0.00	0.00	2,760.00	0.00
1241	000000006	000000000000000001	0161		PANTALLA PARA PROYECTOR 60X60 CON TRIPIE CONTRALORIA	1,840.00	0.00	0.00	0.00	1,840.00	0.00
1241	000000006	000000000000000001	0162		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A SINDICATURA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0163		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A OBRAS PUBLICAS	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0164		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A OBRAS PUBLICAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0165		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A OBRAS PUBLICAS	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0166		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A CATASTRO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0167		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A PRESIDENCIA	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0168		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A CONTRALORIA	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0169		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A CONTRALORIA	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0170		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A CONTRALORIA	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0171		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A PLANEACION	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0172		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A DESARROLLO SOCIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0173		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0174		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0175		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A TESORERIA	12,069.68	0.00	0.00	0.00	12,069.68	0.00
1241	000000006	000000000000000001	0176		COMPUTADORA MCA COMPAQ PRESARIO SRL2120LA PROCESADOR 4631A SECRETARIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0177		IMPRESORA EPSON LQ-2090 MATRICIAL CARRO 15" REGISTRO CIVIL	12,709.10	0.00	0.00	0.00	12,709.10	0.00
1241	000000006	000000000000000001	0178		1-COMPUTADORA COMPQ PRESARIO 2120 SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0179		1-COMPUTADORA COMPQ PRESARIO 2120 PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0180		IMPRESORA HP-1020 LASEJET SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0181		IMPRESORA HP-1020 LASEJET PROTECCION CIVIL	2,700.00	0.00	0.00	0.00	2,700.00	0.00
1241	000000006	000000000000000001	0182		MULTIFUNCIONAL HP 3380 LASEJET TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0183		COMPUTADORA LAPTOP COMPAQ PREPARATORIA ABIERTA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0184		IMPRESORA LASERT JET. 2600 N.S. SCNHC7CC0H7	4,835.00	0.00	0.00	0.00	4,835.00	0.00
1241	000000006	000000000000000001	0185		COMPUTADORA GATEWAY GT3080m S. No. CC17A51000140	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000001	0186		COMPUTADORA GATEWAY GT3080m S. No. CC17951000814	11,250.94	0.00	0.00	0.00	11,250.94	0.00

1241	000000006	00000000000000001	0187		IMPRESORA EPSON LX300 DEPARTAMENTO DE EGRESOS	2,342.11	0.00	0.00	0.00	2,342.11	0.00
1241	000000006	00000000000000001	0188		IMPRESORA HP LASER JET SERIE VNB3B00288 CONTABILIDAD	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0189		I COMPUTADORA GATEWAY 4224m INTEL. PARA EL AREA DE CATASTRO MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0190		1 PLOTTER HP DESIGN JET T610 PARA EL AREA DE CATASTRO MUNICIPAL	46,505.85	0.00	0.00	0.00	46,505.85	0.00
1241	000000006	00000000000000001	0191		1 IMPRESORA HP JET COLOR 2605 dn PARA EL AREA DE CATASTRO MUNICIPAL	6,928.54	0.00	0.00	0.00	6,928.54	0.00
1241	000000006	00000000000000001	0192		1 COMPUTADORA HP PAVILON No. SERIE MXX8210RM4 SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0193		1 IMPRESORA EPSON LQ-2090 MATRICIAL CARRO 15" Y 24 AGUJAS REGISTRO CIVIL	11,960.00	0.00	0.00	0.00	11,960.00	0.00
1241	000000006	00000000000000001	0194		1 IMPRESORA DE CODIGO DE BARRAS CONTRALORIA	3,450.00	0.00	0.00	0.00	3,450.00	0.00
1241	000000006	00000000000000001	0195		1 IMPRESORA DE CODIGO DE BARRAS CONTRALORIA	3,450.00	0.00	0.00	0.00	3,450.00	0.00
1241	000000006	00000000000000001	0196		1 ESCANER DE CODIGO DE BARRAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0197		1 EQUIPO DE COMPUTO DE TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0198		1 IMPRESORA CONTABILIDAD CNB1P40934	6,325.00	0.00	0.00	0.00	6,325.00	0.00
1241	000000006	00000000000000001	0199		1 IMPRESORA CONTABILIDAD CNB1P40934	6,325.00	0.00	0.00	0.00	6,325.00	0.00
1241	000000006	00000000000000001	0200		IMPRESORA LASER LEXMARK COORDINACION DE LA MUJER	1,737.06	0.00	0.00	0.00	1,737.06	0.00
1241	000000006	00000000000000001	0201		COMPUTADORA H.P. N1907 SERIE CNC83005WQ COORDINACION DE LA MUJER	13,293.89	0.00	0.00	0.00	13,293.89	0.00
1241	000000006	00000000000000001	0202		CAMARA DIGITAL MARCA SONY MOD. DSC-5730 C.E33 COORDINACION DE LA MUJER	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0203		PROYECTOR MARCA BENQ COLOR BEIGE. COORDINACION DE LA MUJER	10,884.72	0.00	0.00	0.00	10,884.72	0.00
1241	000000006	00000000000000001	0204		COMPUTADORA PORTATIL MARCA DELL PP29L COLOR NEGRA COORDINACION DE LA MUJER	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0205		ESCRITORIO MODULO EN L. QUATTRA SECRETARIA PARTICULAR	2,699.00	0.00	0.00	0.00	2,699.00	0.00
1241	000000006	00000000000000001	0206		1 COMPUTADORA H.P. MODELO A67001A SERIE MXX9070FXG OBRAS PUBLICAS	11,499.16	0.00	0.00	0.00	11,499.16	0.00
1241	000000006	00000000000000001	0207		12 IMPRESORAS DE RED HP. LASER JET P2055DN TODAS LAS AREAS DEL AYUNTAMIENTO	99,000.04	0.00	0.00	0.00	99,000.04	0.00
1241	000000006	00000000000000001	0208		17 COMPUTADORAS DE ESCRITORIO COMPAQ AMD ATHLON TODAS LAS AREAS	163,099.93	0.00	0.00	0.00	163,099.93	0.00
1241	000000006	00000000000000001	0209		21 COMPUTADORAS HP DXX2400 DUAL CORE TODAS LAS AREAS DEL AYUNTAMIENTO	250,750.09	0.00	0.00	0.00	250,750.09	0.00
1241	000000006	00000000000000001	0210		2 LAPTOP TOSHEBA SATELLITE L300D	29,400.00	0.00	0.00	0.00	29,400.00	0.00
1241	000000006	00000000000000001	0211		PROYECTOR BENQ MP624 3000N LUMENES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0212		PANTALLAS DE PROYECCION 70 X 70	3,400.00	0.00	0.00	0.00	3,400.00	0.00
1241	000000006	00000000000000001	0213		CAMARA DIGITAL FUJI Z-20	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0214		2 SERVIDOR INTEL XEON 1.86 Ghz, 4 GB de RAM, 2 discos duros (160 y 500 GB)	108,999.96	0.00	0.00	0.00	108,999.96	0.00
1241	000000006	00000000000000001	0215		2 NO BREAK 2000 VA 20 minutos de respaldo a media carga f-1574	54,999.94	0.00	0.00	0.00	54,999.94	0.00
1241	000000006	00000000000000001	0216		2 VIDEO PROYECTOR BENQ MP6243000 LUMENES F-1574	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0217		3 LOCKERS CON 5 PUERTAS 1.80 ALTO DE 40CMS DE FONDO PROTECCION CIVIL	7,072.50	0.00	0.00	0.00	7,072.50	0.00
1241	000000006	00000000000000001	0218		ESCANER HP L 1910 A	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0219		CAMARA DIGITAL MARCA SONY DSC-W19 CODIGO 296512	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0220		PROYECTOR NP110 SVGA DLP 2000 LUMEN 5.5 LBS(DESARROLLO SOCIAL)	20,103.26	0.00	0.00	0.00	20,103.26	0.00
1241	000000006	00000000000000001	0221		NOTEBOOK ACER ASS517-5676 ATHLON TF20/2GB RAM/250GB STR/15.6"(DESARROLLO SO	11,081.02	0.00	0.00	0.00	11,081.02	0.00
1241	000000006	00000000000000001	0222		2 COMPUTADORAS COMPAQ CQ1-1009LA PANTALLA 18"DD 320GB/WINDOWS 7 MEN 1GB	16,044.11	0.00	0.00	0.00	16,044.11	0.00
1241	000000006	00000000000000001	0223		IMPRESORA KYOCERA LASER JET MOD 720	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0224		COMPUTADORA LAPTOP COMPAQ PROCESADOR CORE DUO 320GB RAM/CQ41-226LA W7 P 14	12,718.91	0.00	0.00	0.00	12,718.91	0.00
1241	000000006	00000000000000001	0225		PROYECTOR DE CAÑON BENQ DIGITAL MP515	8,563.82	0.00	0.00	0.00	8,563.82	0.00
1241	000000006	00000000000000001	0226		ENMICADORA SHUN SHINE SKY 235 PAPENM00(COORD DE ADMON)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0227		2 LAPTOP TOSHIBA SATELLITE L 500 SP 6018 M CORE 13	26,500.00	0.00	0.00	0.00	26,500.00	0.00
1241	000000006	00000000000000001	0228		1 LAPTOP HP PAVILLION DV5 -2048 WZ462LA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0229		15 DESKTOP HP COMPAQ BUSSINES 505B WB978LT	155,415.00	0.00	0.00	0.00	155,415.00	0.00
1241	000000006	00000000000000001	0230		6 IMPRESORAS HP LASER JET P-2035 CE461A	43,500.00	0.00	0.00	0.00	43,500.00	0.00
1241	000000006	00000000000000001	0231		3 CAMARAS DIGITAL HP 360 12.1 MEGAPIXELES TOUCH	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0232		2 CAMARA DIGITAL SONY CIBERSHOT W310 12.1 MPX	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0233		12 LAPTOP ACER AS425-1429	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0234		IMPRESORA HP LASERJET COLOR CC78A	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	00000000000000001	0235		2 PROYECTORES SAMSUNG B410LED	19,749.99	0.00	0.00	0.00	19,749.99	0.00
1241	000000006	00000000000000001	0236		SWITCH 3 COM 24 PUERTOS 10/100/1000 T	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0237		LAPTOP COMPAQ PRESARIO (SINDICATURA)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0238		IMPRESORA MATRIZ DE PUNTO EPSON(TESORERIA)	4,467.74	0.00	0.00	0.00	4,467.74	0.00
1241	000000006	00000000000000001	0239		ENGARGOLADORA PERFEX EM 100 ARILLO METALICO (PRESIDENCIA)	2,601.01	0.00	0.00	0.00	2,601.01	0.00
1241	000000006	00000000000000001	0240		EQUIPO DE COMPUTO HP MOD-S51025LA N/S MXX12901TJ,CNC107QHM4(CATASTRO)	9,999.00	0.00	0.00	0.00	9,999.00	0.00
1241	000000006	00000000000000001	0241		IMPRESORA HP LASER JET MOD PROP1102W N/S VNB4K02376 (NOMINA)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000001	0242		SCANNER FUJITSU MODELO FI-6130Z CONTRALORIA	18,554.54	0.00	0.00	0.00	18,554.54	0.00
1241	000000006	00000000000000001	0243		IMPRESORA EPSON LX-300 11 N/S NUGY133104 TESORERIA	3,700.00	0.00	0.00	0.00	3,700.00	0.00
1241	000000006	00000000000000001	0244		IMPRESORA EPSON L575 COLOR 33PPM 5760 DPI TINTA CONTINUA WIFI SINDICATURA	4,800.00	0.00	0.00	0.00	4,800.00	0.00
1241	000000006	00000000000000001	0245		IMPRESORA EPSON L575 COLOR 33PPM 5760 DPI TINTA CONTINUA WIFI S PARTICULAR	4,800.00	0.00	0.00	0.00	4,800.00	0.00
1241	000000006	00000000000000001	0246		IMPRESORA EPSON L575 COLOR 33PPM 5760 DPI TINTA CONTINUA WIFI COORD SALUD	4,800.00	0.00	0.00	0.00	4,800.00	0.00
1241	000000006	00000000000000002			MOBILIARIO Y EQUIPO DE OFICINA	658,332.04	0.00	0.00	0.00	658,332.04	0.00
1241	000000006	00000000000000002	0001		MAQUINA DE ESCRIBIR BROTHER 8750	1,850.00	0.00	0.00	0.00	1,850.00	0.00
1241	000000006	00000000000000002	0002		ESCRITORIO DE MELAMINA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0003		SILLO VINO SI-90	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0004		SILLON VIS/C0D	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0005		REGULADOR VOLTAJE PARA SECRETRIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0006		T.V. PANASONY CT111/15/2182	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0007		SILLON 1265TGEWQ	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0008		ENGARGOLADORA	3,188.95	0.00	0.00	0.00	3,188.95	0.00
1241	000000006	00000000000000002	0009		MAQUINA OLIMPYA 728298813A	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0010		T.V. SONY 21SE4021 ESTEREO	3,548.00	0.00	0.00	0.00	3,548.00	0.00
1241	000000006	00000000000000002	0011		T.V. SONY 21SE4021 ESTEREO	3,548.00	0.00	0.00	0.00	3,548.00	0.00
1241	000000006	00000000000000002	0012		CALCULADORAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0013		CAMARAS FOTOGRAFIAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0014		SILLON EJECUTIVO R/MED	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0015		SILLON EJECUTIVO R/ALT.	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0016		MAQUINA OLIVETTI SERIE 37195	3,979.00	0.00	0.00	0.00	3,979.00	0.00
1241	000000006	00000000000000002	0017		SILLONES EJECUTIVOS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0018		MAQUINA DE ESCRIBIR OLIVETTI ET1250	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0019		MAQUINA DE ESCRIBIR OLIVETTI ET1250	-10.00	0.00	0.00	0.00	-10.00	0.00
1241	000000006	00000000000000002	0020		MAQUINA DE ESCRIBIR OLIVETTI ET1250	4,384.99	0.00	0.00	0.00	4,384.99	0.00
1241	000000006	00000000000000002	0021		MAQUINA DE ESCRIBIR OLIVETTI 326411	4,384.99	0.00	0.00	0.00	4,384.99	0.00
1241	000000006	00000000000000002	0022		MAQUINA DE ESCRIBIR 532839	4,385.00	0.00	0.00	0.00	4,385.00	0.00
1241	000000006	00000000000000002	0023		MAQUINA DE ESCRIBIR OLIVETTI ET1250	4,930.05	0.00	0.00	0.00	4,930.05	0.00
1241	000000006	00000000000000002	0024		ENGARGOLADORA IB MASTER	4,962.25	0.00	0.00	0.00	4,962.25	0.00
1241	000000006	00000000000000002	0025		ESCRITORIO SECRETRIALES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0026		ENGARGOLADORA GRC WIRE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0027		BANDERA NACIONAL 13 X 5.50 MTS.	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0028		FAX PANASONIC EMDKX 1050	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0029		MESA PARA CABILDOS	7,475.00	0.00	0.00	0.00	7,475.00	0.00
1241	000000006	00000000000000002	0030		SILLAS BLANCAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0031		SILLAS VISISTANTES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0032		MUEBLES Y ENCERES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0033		MAQUINA BRONCO 7000E	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0034		COPIADORA E9W0311227	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000002	0035		COPIADORA XEROX 5824 DE 152406	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	00000000000000000002	0036		MOBILIARIO Y EQUIPO DE OFICINA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0037		CAFETERA ELECTRICA Y CESTO DE BASURA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0038		ESCRITORIO GRANDE METALICO 358 3	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0039		ESCRITORIO G. METALICO 358 1	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0040		ESCRITORIO G. METALICO 358 2	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0041		ESCRITORIO G. METALICO 358 4	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0042		ESCRITORIO G. METALICO 358 5	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0043		ESCRITORIO G. METALICO 358 6	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	00000000000000000002	0044		ESCRITORIO G. METALICO 358 A	2,645.00	0.00	0.00	0.00	2,645.00	0.00
1241	000000006	00000000000000000002	0045		ESCRITORIO G. METALICO 358 B	2,645.00	0.00	0.00	0.00	2,645.00	0.00
1241	000000006	00000000000000000002	0046		MAQUINA DE ESCRIBIR OLIVETTI MOD. ET1250	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0047		MAQUINA DE ESCRIBIR OLIVETTI SERIE 373223	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0048		CUBIERTO DE COCINA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0049		SILLA SECRETRIA L VINO 1	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0050		SILLA SECRETRIA L VINO 2	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0051		SILLA SECRETRIA L VINO 3	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0052		SILLA SECRETRIA L VINO 4	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0053		MAQUINA DE ESCRIBIR OLIVETTI MOD. 1250 SERIE 730262	4,232.00	0.00	0.00	0.00	4,232.00	0.00
1241	000000006	00000000000000000002	0054		JUEGO DE MESA Y OCHO SILLAS A	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0055		JUEGO DE MESA Y OCHO SILLAS B	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0056		JUEGO DE MESA Y OCHO SILLAS C	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0057		JUEGO DE MESA Y OCHO SILLAS D	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0058		JUEGO DE MESA Y OCHO SILLAS E	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0059		JUEGO DE MESA Y OCHO SILLAS F	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0060		JUEGO DE MESA Y OCHO SILLAS G	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0061		JUEGO DE MESA Y OCHO SILLAS H	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0062		SILLAS BREXIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0063		REJAS Y BASES PARA REJAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0064		SILLAS SECRETARIAL BASE ESTRELLA 1	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0065		SILLAS SECRETARIAL BASE ESTRELLA 2	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0066		SILLAS SECRETARIAL BASE ESTRELLA 3	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0067		SILLAS SECRETARIAL BASE ESTRELLA 4	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0068		CAFETERA ELECTRICA PARA EL RASTRO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0069		MAQUINA DE ESCRIBIR OLIMPYA MOD. CONFORTYPE MEDIANA SERIE 53538	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0070		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0071		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0072		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0073		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0074		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0075		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0076		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0077		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0078		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0079		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0080		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0081		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0082		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	00000000000000000002	0083		SILLA SECRETARIAL EN TELA C/NEGRO, ASIENTO C/ALTURA DE AJUSTE	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	0000000000000000002	0084		ARCHIVERO DE CUATRO GAVETAS D .48 X .60 X 1.03 MTS.	4,727.94	0.00	0.00	0.00	4,727.94	0.00
1241	000000006	0000000000000000002	0085		ESCRITORIO METALICO DE 1.20 X 60	4,820.51	0.00	0.00	0.00	4,820.51	0.00
1241	000000006	0000000000000000002	0086		BASE DE COMPUTADORA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0087		SILLON EJECUTIVO ASIENTO CON AJUSTE DE ALTURA NEUMATICO, BASE	3,427.00	0.00	0.00	0.00	3,427.00	0.00
1241	000000006	0000000000000000002	0088		MAQUINA DE ESCRIBIR MECANICA OLIMPIA MOD. SG-3 DE38 CM. SERIE	3,245.30	0.00	0.00	0.00	3,245.30	0.00
1241	000000006	0000000000000000002	0089		MAQUINA DE ESCRIBIR MECANICA OLIMPIA MOD. SG-3 DE38 CM. SERIE .	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0090		MAQUINA DE ESCRIBIR MECANICA OLIMPIA MOD. SG-3 DE39 CM. SERIE .	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0091		REFRIGERADOR BIOLOGICO MEDIANO FONDO .49 CM ALTO 1.50 MTS. FRENTE .73 CM	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0092		8 BAFLES JBL MOD. SF15	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1241	000000006	0000000000000000002	0093		2 MICROFONOS SHURE MOD. T.V. 58D	7,800.00	0.00	0.00	0.00	7,800.00	0.00
1241	000000006	0000000000000000002	0094		ECUALIZADOR ASHLY MOD. MQX2310	5,000.00	0.00	0.00	0.00	5,000.00	0.00
1241	000000006	0000000000000000002	0095		MEZCLADORA YAMAHA MOD. MX12/4 No. HX04364	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	0000000000000000002	0096		PODER YAMAHA MOD. P4500 No. HK01294	7,400.00	0.00	0.00	0.00	7,400.00	0.00
1241	000000006	0000000000000000002	0097		6 BASES P/BAFLES MORRISON	2,700.00	0.00	0.00	0.00	2,700.00	0.00
1241	000000006	0000000000000000002	0098		REGULADOR SOLA BASIC 30000	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0099		CABLES PARA BAFLE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0100		MAQUINA DE ESCRIBIR OLIVETTI MOD. ET1250 MD SERIE 379019	3,979.00	0.00	0.00	0.00	3,979.00	0.00
1241	000000006	0000000000000000002	0101		SILLA SECRETARIAL ROJA CON ASIENTO DE AJUSTE DE ALTURA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0102		SILLA SECRETARIAL ROJA CON ASIENTO DE AJUSTE DE ALTURA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0103		SILLA SECRETARIAL ROJA CON ASIENTO DE AJUSTE DE ALTURA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0104		SILLA SECRETARIAL NEGRA CON AJUSTE AUTOMATICO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0105		SILLA SECRETARIAL NEGRA CON AJUSTE AUTOMATICO	2,755.11	0.00	0.00	0.00	2,755.11	0.00
1241	000000006	0000000000000000002	0106		SILLA SECRETARIAL NEGRA CON AJUSTE AUTOMATICO	2,755.11	0.00	0.00	0.00	2,755.11	0.00
1241	000000006	0000000000000000002	0107		SILLA SECRETARIAL NEGRA CON AJUSTE AUTOMATICO	2,755.12	0.00	0.00	0.00	2,755.12	0.00
1241	000000006	0000000000000000002	0108		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.12	0.00	0.00	0.00	2,757.12	0.00
1241	000000006	0000000000000000002	0109		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.12	0.00	0.00	0.00	2,757.12	0.00
1241	000000006	0000000000000000002	0110		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.12	0.00	0.00	0.00	2,757.12	0.00
1241	000000006	0000000000000000002	0111		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.13	0.00	0.00	0.00	2,757.13	0.00
1241	000000006	0000000000000000002	0112		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.13	0.00	0.00	0.00	2,757.13	0.00
1241	000000006	0000000000000000002	0113		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	2,757.13	0.00	0.00	0.00	2,757.13	0.00
1241	000000006	0000000000000000002	0114		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	3,941.05	0.00	0.00	0.00	3,941.05	0.00
1241	000000006	0000000000000000002	0115		SILLA SECRETARIAL COLOR NEGRO ASIENTO CON ALTURA DE AJUSTE AUT.	3,941.05	0.00	0.00	0.00	3,941.05	0.00
1241	000000006	0000000000000000002	0116		COPIADORA XEROX MOD. 320 SERIE OYP2201205	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0117		29626 FAX HP 1010	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0118		FAX PANASIC KX/FHD332	2,200.00	0.00	0.00	0.00	2,200.00	0.00
1241	000000006	0000000000000000002	0119		FAX PANASOMOC KHD332	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0120		ESCRITORIO DE MADERA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0121		SILLON EJECUTIVO ASIENTO AJUSTABLE DE ALTURA NEUMATICO, BASE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0122		COPIADORA XEROX MODELO 415 NO. SERIE ONRL903824	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0123		COMPUTADORA PRINTAFORM CPU 18002K3121927	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0124		COMPUTADORA PRINTAFORM CPU 18002K3111755	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0125		IMPRESORA MULTIFUNSIONAL H. P. MOD. 2410SERIE	4,427.50	0.00	0.00	0.00	4,427.50	0.00
1241	000000006	0000000000000000002	0126		MICROFONO CUELLO DE GANSO MARCA AUDIX MOD. ADX-112	5,175.00	0.00	0.00	0.00	5,175.00	0.00
1241	000000006	0000000000000000002	0127		MICROFONO CUELLO DE GANSO MARCA AUDIX MOD. ADX-112	5,175.00	0.00	0.00	0.00	5,175.00	0.00
1241	000000006	0000000000000000002	0128		ESTANTE DE MADERA C/ENTREPAÑO 1/2 ALTURA P/COLOCACION DE CARPETAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0129		ESTANTE DE MADERA C/ENTREPAÑO 1/2 ALTURA P/COLOCACION DE CARPETAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0130		CANCEL DE MADERA DE 3.31 X 2.41 CON PUERTA (REGISTRO CIVIL SOLIS)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0131		MOSTRADOR DE SECCION .090 X .60 X 3.53 CON BARRA DE 80 CM.	0.00	0.00	0.00	0.00	0.00	0.00

1241	000000006	0000000000000000002	0132		IMPRESORA MULTIFUNCIONAL H.P. 2410 SERIE MY393D23Y0	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0133		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0134		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0135		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0136		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0137		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0138		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0139		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0140		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0141		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0142		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0143		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0144		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0145		SILLON EJECUTIVO DE LUJO PIEL MCA. BOSSE¡	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0146		CAJA FUERTE MODELO CENTRY CON CHAPA ELECTRONICA	5,700.00	0.00	0.00	0.00	5,700.00	0.00
1241	000000006	0000000000000000002	0147		ARCHIVERO 3 CAJONES	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0148		GILLOTINA 18~24CM. DEPTO DE NOMINAS	2,070.00	0.00	0.00	0.00	2,070.00	0.00
1241	000000006	0000000000000000002	0149		CAMARA DIGITAL SAMSUNG MOD. DIGIMAXA503 TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0150		ESCRITORIO METALICO DE 1.20MTS PLANEACION	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0151		ESCRITORIO METALICO DE 1.20MTS COORDINACION DE LA MUJER	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0152		24 SILLAS ALEXIA COLOR NEGRO SECRETARIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0153		4 SILLAS SECRETARIALES PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0154		1 ARCHIVERO METALICO DE GAVETAS	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0155		CAMARA DIGITAL KODAK EASYSHARE 5MEGAPIXELES CONTRALORIA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0156		CAMARA DIGITAL KODAK EASYSHARE 5MEGAPIXELES CATASTRO	2,156.25	0.00	0.00	0.00	2,156.25	0.00
1241	000000006	0000000000000000002	0157		MESA DE JUNTAS MOD. ESTEFANIA PRESIDENCIA MUNICIPAL	3,437.00	0.00	0.00	0.00	3,437.00	0.00
1241	000000006	0000000000000000002	0158		24 SILLAS ALEXA PRESIDENCIA, CONTRALORIA Y SECRETARIA	6,672.00	0.00	0.00	0.00	6,672.00	0.00
1241	000000006	0000000000000000002	0159		VIDEO CAMARA SAMSUNG SCDC163 MINI DVD COMUNICACION SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0160		CAMARA FOTOGRAFICA DIGITAL HP FOTOSMART COMUNICACION SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0161		EQUIPO DE SONIDO PRO SYSTEM EVENTOS ESPECIALES	7,245.00	0.00	0.00	0.00	7,245.00	0.00
1241	000000006	0000000000000000002	0162		CAMARA DIGITAL SAMSUNG S500 ALUMBRADO PUBLICO	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0163		CAMARA DIGITAL HP-R927 8.2MP SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0164		CAMARA DIGITAL HP-R927 8.2MP PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0165		CAMARA DE VIDEO MINIDV SONY HANDYCAM SEGURIDAD PUBLICA	6,250.00	0.00	0.00	0.00	6,250.00	0.00
1241	000000006	0000000000000000002	0166		CAMARA DE VIDEO MINIDV SONY HANDYCAM PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0167		CAMARA DIGITAL SAMSUNG (MAQUINARIA)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0168		IMPRESORA HP LASER JET 1022	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0169		2 ARCHIVEROS METALICOS DE 4 GAVETAS (CONTABILIDAD Y TESORERIA)	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0170		UN RELOJ RECEPTOR DE DOCUMENTOS MOD. SP-550, SERIE 9700467 SECRETARIA AYUNT	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0171		3 ARCHIVEROS METALICOS DE 3 CAJONES TAMANO OFICIO SECRETARIA PARTICULAR	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	0000000000000000002	0172		25 ARCHIVEROS METALICO DE 4 GAVETAS F-31319 A	63,846.60	0.00	0.00	0.00	63,846.60	0.00
1241	000000006	0000000000000000002	0173		1 MESA CIRCULAR DE JUNTAS ESTEFANIA F-31319 A	3,830.45	0.00	0.00	0.00	3,830.45	0.00
1241	000000006	0000000000000000002	0174		CONJUNTO CENTURIA F-31319 A	106,374.26	0.00	0.00	0.00	106,374.26	0.00
1241	000000006	0000000000000000002	0175		LIBRERO DE PISO CON ENTREPAÑOS F-31319 A	47,987.36	0.00	0.00	0.00	47,987.36	0.00
1241	000000006	0000000000000000002	0176		CONJUNTO MILANES F-31319 A	49,045.54	0.00	0.00	0.00	49,045.54	0.00
1241	000000006	0000000000000000002	0177		ESCRITORIO MOR 1.1X60 1PEDE/1 CAJON JAN EST CAFE OSCURO DESARROLLO SOCIAL	2,240.01	0.00	0.00	0.00	2,240.01	0.00
1241	000000006	0000000000000000002	0178		CAJA FUERTE SENTRY TESORERIA	2,499.01	0.00	0.00	0.00	2,499.01	0.00
1241	000000006	0000000000000000002	0179		CAMARA NIKON COOLPIX L310 PLANEACION	2,788.00	0.00	0.00	0.00	2,788.00	0.00

1241	000000006	000000000000000002	0180		10 ESCRITORIO PICCOLO MOD LIT-E-123M COLOR MAPLE	19,346.25	0.00	0.00	0.00	19,346.25	0.00
1241	000000006	000000000000000002	0181		6 ESCRITORIO PRINTAFORM VIENA MOD S-1204 C/PATAS DE METAL/CAJON	33,373.20	0.00	0.00	0.00	33,373.20	0.00
1241	000000006	000000000000000002	0182		6 SILLA GERENCIAL PIEL D.I./2013	38,126.16	0.00	0.00	0.00	38,126.16	0.00
1241	000000006	000000000000000002	0183		50 SILLA TIPO ITALIA TAPIZADA EN TELA PLIANA COLOR NEGRO D.I./2013	0.00	0.00	0.00	0.00	0.00	0.00
1241	000000006	000000000000000002	0184		15 CAMARA DIG SONY M/DSC-WX60 S/8Q,3H,7L,3Q,7U,1P,2Q,3R,4S,5T,6U,7V,8W,9X0G	33,003.28	0.00	0.00	0.00	33,003.28	0.00
1241	000000006	000000000000000002	0185		ESC. SEMI-EJECUTIVO C/1PED/2/CAJ. 140*70*75 CAOBA PVC NEGRO CAJONES DERECHO	4,400.00	0.00	0.00	0.00	4,400.00	0.00
1241	000000006	000000000000000002	0186		VIDEO CAMARA JVCFULL HD MOD EVERIO HDDGZ-HD3U	13,800.00	0.00	0.00	0.00	13,800.00	0.00
1241	000000006	000000000000000002	0187		2 ARCHIVERO METALICO 4 GAVETAS FACT-H247 PRESIDENCIA Y JURIDICO	6,496.00	0.00	0.00	0.00	6,496.00	0.00
1241	000000006	000000000000000002	0188		2 sillon ejecutivo de piel color cafe GIRATORIOS AUTOAJUSTABLES CON CODERAS	10,350.00	0.00	0.00	0.00	10,350.00	0.00
1241	000000006	000000000000000002	0189		VITRINA DE ALUMINIO EXAGONAL DE 2X 60 CM	4,060.00	0.00	0.00	0.00	4,060.00	0.00
1242					Mobiliario y Equipo Educacional y Recreativo	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000001				REVALUACION DE MOBILIARIO Y EQUIPO EDUCACIONES Y RECREATIVO	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000002				ARTICULOS Y EQUIPO DE BIBLIOTECA	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000003				EQUIPO CONTRA INCENDIO	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000004				EQUIPO DE COMPUTO Y ACCESORIOS	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000005				EQUIPO DE INGENIERIA	0.00	0.00	0.00	0.00	0.00	0.00
1242	000000006				MOBILIARIO Y EQUIPO DE OFICINA	0.00	0.00	0.00	0.00	0.00	0.00
1243					Equipo e Instrumental Médico y de Laboratorio	0.00	0.00	0.00	0.00	0.00	0.00
1243	000000001				REVALUACION DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	0.00	0.00	0.00	0.00	0.00	0.00
1243	000000002				MOBILIARIO Y EQUIPO DE CLINICAS Y HOSPITALES	0.00	0.00	0.00	0.00	0.00	0.00
1244					Vehiculos y Equipo de Transporte	17,554,107.48	0.00	0.00	0.00	17,554,107.48	0.00
1244	000000001				REVALUACION DE EQUIPO DE TRANSPORTE	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002				VEHICULOS	16,607,637.48	0.00	0.00	0.00	16,607,637.48	0.00
1244	000000002	000000000000000001			VEHICULOS	16,607,637.48	0.00	0.00	0.00	16,607,637.48	0.00
1244	000000002	000000000000000001	0001		CAMION DINA MODELO 1973	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0002		NISSAN SEDAN 3 N1EB31S5XK207443	74,218.15	0.00	0.00	0.00	74,218.15	0.00
1244	000000002	000000000000000001	0003		CAMION NISSAN 3N6CD12S4XK022346	114,700.00	0.00	0.00	0.00	114,700.00	0.00
1244	000000002	000000000000000001	0004		CAMIONETA FORD F2505204	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0005		CAMIONETA FORD F2505823	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0006		CAMIONETA FORD F2508220	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0007		CAMION NISSAN 3N6CD13S9XK015889	139,400.00	0.00	0.00	0.00	139,400.00	0.00
1244	000000002	000000000000000001	0008		CAMION NISSAN 3NCD13S8XK015009	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0009		CAMIONETA SUBURBAN	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0010		FORD EXPEDITION XLT PLUS	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0011		CAMION FORD MOD. 1998	287,270.00	0.00	0.00	0.00	287,270.00	0.00
1244	000000002	000000000000000001	0012		VEHICULOS	1,182,941.59	0.00	0.00	0.00	1,182,941.59	0.00
1244	000000002	000000000000000001	0013		CAMIONETA NISSAN PICK UP STD MOD. 2001	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0014		NISSAN SEDAN 4 PUERTAS STD GSI SERIE 3N1EB31K291419	101,000.00	0.00	0.00	0.00	101,000.00	0.00
1244	000000002	000000000000000001	0015		CAMIONETA FORD F 350	197,900.00	0.00	0.00	0.00	197,900.00	0.00
1244	000000002	000000000000000001	0016		CAMION CHEVROLET LUV D. CAB	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0017		ADQUISICION DE VEHICULO CHEVROLET 2001 PICK UP B	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0018		EUROVAN COMBI MOD. 2001	201,350.00	0.00	0.00	0.00	201,350.00	0.00
1244	000000002	000000000000000001	0019		CAMION DE BASURA MCA. NAVISTA MOD 4900 4X2 SERIE	293,595.00	0.00	0.00	0.00	293,595.00	0.00
1244	000000002	000000000000000001	0020		PICK UP C 20 CHWVROLET MOD. 202 SERIE 1GCEC24R92Z220463	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0021		VW 2003 SEDAN BLANCO No. MOTOR, ACD 461231 SERIE . 3VWS1A1B43M914827	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0022		VW 2003 SEDAN BLANCO NO. MOTOR, ACD 461217 SERIE. 3VWS1A1B43M914813	67,000.00	0.00	0.00	0.00	67,000.00	0.00
1244	000000002	000000000000000001	0023		PICK UP C20 2003 CHEVROLET SERIE IGCEC14V03Z109065	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0024		V.W. MOD. 2001 No. SERIE 3VWS1A1B31M902262 MOTOR ACD 374249 COLOR	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	000000000000000001	0025		V.W. MOD. 2001 N/S 3VWS1A1B11M901773 MOTOR ACD 373760 COLOR BLANCO	49,000.00	0.00	0.00	0.00	49,000.00	0.00

1244	000000002	00000000000000000001	0026		AMBULANCIA MCA. FORD MOD. E-350 SERIE: 1FDKE30LXHHC24178 MOTOR A	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0027		CAMION DE BOMBEROS (USADO) MCA. FORD. SERIE C90LVAJ9472	274,447.50	0.00	0.00	0.00	274,447.50	0.00
1244	000000002	00000000000000000001	0028		CAMIONETA MCA. NISSAN MOD. 2004 MOTOR KA24-176812A SERIE	118,300.00	0.00	0.00	0.00	118,300.00	0.00
1244	000000002	00000000000000000001	0029		AUTOMOVIL TIPO AMBULANCIA FORD MOD. E-350 SERIE 1FDJS34F9VHA40192	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0030		VW SEDAN USADO 2003 N/S 3VWS1A1B83M913633MOTOR N. ACD460037	56,000.00	0.00	0.00	0.00	56,000.00	0.00
1244	000000002	00000000000000000001	0031		VW SEDAN USADO 2003 N7S 3VWS1A1B63M903540 MOTOR N. ACD449944	56,000.00	0.00	0.00	0.00	56,000.00	0.00
1244	000000002	00000000000000000001	0032		CAMION CHEVROLET CS-61703 TIPO CANASTILLA MOD. L976 SER. 6703GFM100	230,000.00	0.00	0.00	0.00	230,000.00	0.00
1244	000000002	00000000000000000001	0033		CAMION SEMINUEVO FREIGHTLINER FS65" MOD. 2003 SERIE	597,500.00	0.00	0.00	0.00	597,500.00	0.00
1244	000000002	00000000000000000001	0034		PICK UP F-150 FORD. MOD. 2003 3FTEF17233MB34889 SEG. PUB.	188,736.15	0.00	0.00	0.00	188,736.15	0.00
1244	000000002	00000000000000000001	0035		CHEVROLET SUBURBAN YUKON LX200 MOD D-15906 SERIE 3GNFK16T5YG100511	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0036		CAMION RECOLECTOR DE BASURA	267,798.80	0.00	0.00	0.00	267,798.80	0.00
1244	000000002	00000000000000000001	0037		CAMION PARA DISCAPACITADOS	226,162.50	0.00	0.00	0.00	226,162.50	0.00
1244	000000002	00000000000000000001	0038		CAMIONETA TOYOTA HILUX MOD. 2006 No.S. 8AJEX32GX64003940 SEG. PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0039		CAMIONETA TOYOTA HILUX MOD. 2006 No.S. 8AJEX32G864004066 SEG. PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0040		CAMIONETA TOYOTA HILUX MOD. 2006 No.S. 8AJEX32G864004052 SEG. PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0041		CAMIONETA FORD F 150 MOD.2007.No.S 3FTGF17217MA14376 SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0042		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD. 2007 No.S.3N1EB31S67K353267 P. CIVIL	124,500.00	0.00	0.00	0.00	124,500.00	0.00
1244	000000002	00000000000000000001	0043		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD. 2007 No.S.3N1EB31S87K353285 O. PUB.	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0044		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD. 2007 No.S.3N1EB31S07K358027 O. PUB.	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0045		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD. 2007 No.S.3N1EB31S77K353228 GOBERN.	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0046		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD.2007 No.S.3N1EB31S27K353279 SINDICATU	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0047		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD.2007 No.S.3N1EB31S77K357649 REGIDURIA	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0048		AUTOMOVIL NISSAN TSURU GS1BLANCO MOD.2007 No.S.3N1EB31S87K358003 CONTRALOR	109,500.00	0.00	0.00	0.00	109,500.00	0.00
1244	000000002	00000000000000000001	0049		AUTOMOVIL CHEVY MOD. 2007 No. S. 3G1SF21X17S154078 TESORERIA	92,300.00	0.00	0.00	0.00	92,300.00	0.00
1244	000000002	00000000000000000001	0050		AUTOMOVIL CHEVY MOD. 2007 No. S. 3G1SF21X97S153762 CATASTRO	92,300.00	0.00	0.00	0.00	92,300.00	0.00
1244	000000002	00000000000000000001	0051		VEHICULO CHEVROLET KODIAK CHASIS CAB. BLANCO No.S. 3GBM7H1C97M113414	570,000.00	0.00	0.00	0.00	570,000.00	0.00
1244	000000002	00000000000000000001	0052		AMBULANCIA PARA PROTECCION CIVIL NORMA INTERNACIONAL KKK1822E	748,500.00	0.00	0.00	0.00	748,500.00	0.00
1244	000000002	00000000000000000001	0053		VEHICULO CAPTIVA SPORT TRASMISION AUTOMATICA SERIE 3GNCL33P08S698085	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0054		UNIDAD TUSURU MODELO 2009 PARA SEGURIDAD PUBLICA F-808	149,097.50	0.00	0.00	0.00	149,097.50	0.00
1244	000000002	00000000000000000001	0055		01 CUATRIMOTOS YAMAHA MODELO YFM700 CILINDRADA 686 cc. SEG. PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0056		1 NISSAN TSURU MODELO 2009 PARA SEGURIDAD PUBLICA F-803	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0057		1 COMPACTADOR DE FORMA OCTAGONAL MOD. 2009 SERIE 3FEKF36LX9MA18243	459,201.00	0.00	0.00	0.00	459,201.00	0.00
1244	000000002	00000000000000000001	0058		1 COMPACTADOR DE FORMA OCTAGONAL MOD. 2009 SERIE 3FEKF36LX9MA18131	459,201.00	0.00	0.00	0.00	459,201.00	0.00
1244	000000002	00000000000000000001	0059		TSURU GS I T/M CON D/H No. 900903 SERIE 3N1EB31S59K355756 OBRAS PUBLICAS	109,878.00	0.00	0.00	0.00	109,878.00	0.00
1244	000000002	00000000000000000001	0060		TSURU GS I T/M CON D/H No. 900907 SERIE 3N1EB31S89K355749 OBRAS PUBLICAS	109,878.00	0.00	0.00	0.00	109,878.00	0.00
1244	000000002	00000000000000000001	0061		TSURU GS I T/M CON D/H No. 900899 SERIE 3N1EB31S49K355943 OBRAS PUBLICAS	109,878.00	0.00	0.00	0.00	109,878.00	0.00
1244	000000002	00000000000000000001	0062		CAMION MOTOBOMBA MODELO QUIROGA AR/14 PROTECCION CIVIL	899,750.00	0.00	0.00	0.00	899,750.00	0.00
1244	000000002	00000000000000000001	0063		CAMIONETA PARA EL AREA DE OBRAS PUBLICAS F-55657	175,119.00	0.00	0.00	0.00	175,119.00	0.00
1244	000000002	00000000000000000001	0064		CAMIONETA DODGE DAKOTA MOD.2010 NS.1D7CE3GK5AS137812 SEGURIDAD PUBLICA	273,800.00	0.00	0.00	0.00	273,800.00	0.00
1244	000000002	00000000000000000001	0065		CAMIONETA DODGE DAKOTA MOD.2010 NS.1D7CE3GKXAS137336 SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0066		TSURU GSI T/M SERIE-3N1EB31S1AK309961 MODELO 2010 FACT-42235	125,350.00	0.00	0.00	0.00	125,350.00	0.00
1244	000000002	00000000000000000001	0067		TSURU GSI T/M SERIE-3N1EB31S9AK313899 MODELO 2010 FACT-42236	125,350.00	0.00	0.00	0.00	125,350.00	0.00
1244	000000002	00000000000000000001	0068		TSURU GSI T/M SERIE-3N1EB31S9AK313918 MODELO 2010 FACT-42237	125,350.00	0.00	0.00	0.00	125,350.00	0.00
1244	000000002	00000000000000000001	0069		TSURU GSI T/M SERIE-3N1EB31S9AK314485 MODELO 2010 FACT-42238	125,350.00	0.00	0.00	0.00	125,350.00	0.00
1244	000000002	00000000000000000001	0070		CAMIONETA DODGE RAM 1500 ST 4X2 V-6 SERIE-3D7Y51EKXAG562821 MODELO 2010	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0071		CAMIONETA DODGE RAM 1500 ST 4X2 V-6 SERIE-3D7Y51EK5AG562824 MODELO 2010	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0072		CAMIONETA RECOLECTOR DE BASURA INCLUYE TIPO HIDRAULICO DE DESCARGA MOD 2008	450,000.00	0.00	0.00	0.00	450,000.00	0.00
1244	000000002	00000000000000000001	0073		CAMIONETA DODGE RAM 1500 TM 6CIL BASICA MOD 2010 EQUIPADA P/SEGURIDAD P	240,916.00	0.00	0.00	0.00	240,916.00	0.00

1244	000000002	00000000000000000001	0074		CAMIONETA DODGE RAM 1500 TM 6CIL BASICA MOD 2010 EQUIPADA P/SEGURIDAD P	240,916.00	0.00	0.00	0.00	240,916.00	0.00
1244	000000002	00000000000000000001	0075		CAMIONETA RECOLECTOR DE BASURA INCLUYE TIPO HIDRAULICO DE DESCARGA MOD 2008	450,000.00	0.00	0.00	0.00	450,000.00	0.00
1244	000000002	00000000000000000001	0076		CAMIONETA FORD RANGER XL CREW CAB MOD 2012 N/S 8AFER5AD4C6424446 SEG PUBLIC	297,499.40	0.00	0.00	0.00	297,499.40	0.00
1244	000000002	00000000000000000001	0077		CAMIONETA FORD RANGER XL CREW CAB MOD 2012 N/S 8AFER5AD2C6424395 SEG PUBLIC	297,499.40	0.00	0.00	0.00	297,499.40	0.00
1244	000000002	00000000000000000001	0078		TSURU GS1/TM MODELO 2013 N/S 3N1EB31S8DK325921 N/M GA16-714197Z EQUIPADO SP	157,829.48	0.00	0.00	0.00	157,829.48	0.00
1244	000000002	00000000000000000001	0079		CAMIONETA CHEVROLET SUBURBAN MODELO 2004 N/S 3GNEC16T84G163556 SEG PUBLICA	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0080		CAMIONETA CHEVROLET SUBURBANMODELO 2007 N/S 3GNFC16J07G215138 PRESIDENCIA	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1244	000000002	00000000000000000001	0081		CAMIONETA DOBLE CABINA TIPICA NISSAN 2014 N/S3N6DD23T7EK008648 SEGURIDAD P	302,430.00	0.00	0.00	0.00	302,430.00	0.00
1244	000000002	00000000000000000001	0082		CAMIONETA DOBLE CABINA TIPICA NISSAN 2014 N/S3N6DD23T6EK003084 SEGURIDAD P	302,430.00	0.00	0.00	0.00	302,430.00	0.00
1244	000000002	00000000000000000001	0083		NISSAN TSURU GS1 N/S 3N1EB31S8EK317643 N/M GA16-750983Z SEGURIDAD PUBLICA	173,468.00	0.00	0.00	0.00	173,468.00	0.00
1244	000000002	00000000000000000001	0084		NISSAN TSURU GS1 N/S 3N1EB31S5EK317793 N/M GA16-751487z SEGURIDAD PUBLICA	217,732.00	0.00	0.00	0.00	217,732.00	0.00
1244	000000002	00000000000000000001	0085		CAMIONETA FORD 4P MODELO 2000 N.VEHICULAR 1FTRX17L7YNA70036 USADA E.ESPECIA	65,000.00	0.00	0.00	0.00	65,000.00	0.00
1244	000000002	00000000000000000001	0086		NISSAN STURU GS1 MOD T/M 2014 3N1EB31S3EK330073 N.MOTOR GA16-766789 Z OP	130,600.00	0.00	0.00	0.00	130,600.00	0.00
1244	000000002	00000000000000000001	0087		NISSAN STURU GS1 MD2014 ED MILLON Y MED 3N1EB31S9EK324441 MTOR GA16-759955Z	264,400.00	0.00	0.00	0.00	264,400.00	0.00
1244	000000002	00000000000000000001	0088		NISSAN STURU GS1 MOD 2014 T/M 3N1EB31S9EK304349 N.MOTOR GA16-734984 Z	0.00	0.00	0.00	0.00	0.00	0.00
1244	000000002	00000000000000000001	0089		NISSAN STURU GS1 MOD2014ED MILLON Y MED 3N1EB31S7EK330030 MTOR GA16-766739Z	133,800.00	0.00	0.00	0.00	133,800.00	0.00
1244	000000002	00000000000000000001	0090		AMBULANCIA FORD TRANSIT MOD 2008 NS WFORT47H68JA58685 COLOR BLANCO PC	350,000.00	0.00	0.00	0.00	350,000.00	0.00
1244	000000002	00000000000000000001	0091		NISSAN TSURU GS1 MOD 2014 VIN 3N1EB31S7EK337060 NMOTOR GA16-775540Z	201,500.00	0.00	0.00	0.00	201,500.00	0.00
1244	000000002	00000000000000000001	0092		VOLKSWAGEN MOD 2014 JETTA CLASICO N/S 3VW1V49M9EM036483 MOTOR CBP578909 S.P	159,181.00	0.00	0.00	0.00	159,181.00	0.00
1244	000000002	00000000000000000001	0093		GRAND CHEROKEE LIMITED 4X2 SERIE 1J8HS58287C576503 MOD 2007 FACT-015251	190,000.00	0.00	0.00	0.00	190,000.00	0.00
1244	000000002	00000000000000000001	0094		NISSAN TSURU GS1 T/M MOD 2015 3N1EB31S2FK308096 MOTOR-GA16-809213Z SEG PUB	202,331.00	0.00	0.00	0.00	202,331.00	0.00
1244	000000002	00000000000000000001	0095		NISSAN TIPO NP300 DC TIPICA T/M 3N6DD23T2EK100220 MOTOR KA24-748502A SEG PU	290,175.00	0.00	0.00	0.00	290,175.00	0.00
1244	000000002	00000000000000000001	0096		NISSAN TIPO NP300 DC TIPICA T/M 3N6DD23T4EK102888 MOTOR KA24-753542A SEG PU	290,175.01	0.00	0.00	0.00	290,175.01	0.00
1244	000000002	00000000000000000001	0097		FORD LOBO MOD 2017 SEGURIDAD PUB	644,633.00	0.00	0.00	0.00	644,633.00	0.00
1244	000000003				MOTOCICLETAS	946,470.00	0.00	0.00	0.00	946,470.00	0.00
1244	000000003	00000000000000000001			CUATRIMOTOS	946,470.00	0.00	0.00	0.00	946,470.00	0.00
1244	000000003	00000000000000000001	0001		CUATRIMOTO POLARIS MOD-A16SEA45A1 NS-4XASEA450GA256561 COLOR VERDE/NEGRO 2016 SEG PUBLICA	135,500.00	0.00	0.00	0.00	135,500.00	0.00
1244	000000003	00000000000000000001	0002		CUATRIMOTO POLARIS MOD-A16SEA45A1 NS-4XASEA45XGA255224 COLOR VERDE/NEGRO 2016 SEG PUBLICA FACT MSM67	135,500.00	0.00	0.00	0.00	135,500.00	0.00
1244	000000003	00000000000000000001	0003		CUATRIMOTO POLARIS MOD-A16SEA45A1 NS-4XASEA45XGA255207 COLOR VERDE/NEGRO 2016 SEG PUBLICA FACT MSM68	135,500.00	0.00	0.00	0.00	135,500.00	0.00
1244	000000003	00000000000000000001	0004		CUATRIMOTO POLARIS MOD-A16SEA45A1 NS-4XASEA452GA256562 COLOR VERDE/NEGRO 2016 SEG PUBLICA FACT MSM69	135,500.00	0.00	0.00	0.00	135,500.00	0.00
1244	000000003	00000000000000000001	0005		CUATRIMOTO POLARIS MOD-A16SEA45A1 NS-4XASEA451GA256519 COLOR VERDE/NEGRO 2016 SEG PUBLICA FACT MSM70	135,500.00	0.00	0.00	0.00	135,500.00	0.00
1244	000000003	00000000000000000001	0006		MOTO HONDA MODXRE300cc SERIE 9C2ND1219HR600166 SEGURIDAD PUBLICA	86,990.00	0.00	0.00	0.00	86,990.00	0.00
1244	000000003	00000000000000000001	0007		MOTO HONDA MODXRE300cc SERIE 9C2ND1212HR600302 SEGURIDAD PUBLICA	90,990.00	0.00	0.00	0.00	90,990.00	0.00
1244	000000003	00000000000000000001	0008		MOTO HONDA MODXRE300cc SERIE 9C2ND1216HR600318 SEGURIDAD PUBLICA	90,990.00	0.00	0.00	0.00	90,990.00	0.00
1244	000000004				BICICLETAS	0.00	0.00	0.00	0.00	0.00	0.00
1245					Equipo de Defensa y Seguridad	638,035.34	0.00	0.00	0.00	638,035.34	0.00
1245	000000001				REVALUACION DE EQUIPO DE DEFENSA Y SEGURIDAD	0.00	0.00	0.00	0.00	0.00	0.00
1245	000000002				EQUIPO DE SEGURIDAD PUBLICA Y ARMAS	638,035.34	0.00	0.00	0.00	638,035.34	0.00
1245	000000002	00000000000000000001			EQUIPO DE SEGURIDAD PUBLICA Y ARMAS	638,035.34	0.00	0.00	0.00	638,035.34	0.00
1245	000000002	00000000000000000001	0001		CARABINA COLT 9MM LTA002735	9,981.85	0.00	0.00	0.00	9,981.85	0.00
1245	000000002	00000000000000000001	0002		CARABINA COLT 9MM LTA002785	9,981.85	0.00	0.00	0.00	9,981.85	0.00
1245	000000002	00000000000000000001	0003		CARABINA COLT 9MM LTA002798	9,981.85	0.00	0.00	0.00	9,981.85	0.00
1245	000000002	00000000000000000001	0004		10 ESCUDOS ANTIMOTIN DE POLICARBONATO DE CALCIO, SEG PUBLICA	28,347.50	0.00	0.00	0.00	28,347.50	0.00
1245	000000002	00000000000000000001	0005		15 CHALECOS ANTIBALAS NIVEL BALISTICO III-4 SEGURIDAD PUBLICA	90,562.50	0.00	0.00	0.00	90,562.50	0.00
1245	000000002	00000000000000000001	0006		5 DETECTORES DE METAL BASTON TIPO PALETA DE DOS NIVELES SEGURIDAD PUBLICA	26,289.86	0.00	0.00	0.00	26,289.86	0.00
1245	000000002	00000000000000000001	0007		6 LITERAS PARA USO RUDO PROTECCION CIVIL	15,180.00	0.00	0.00	0.00	15,180.00	0.00

1245	000000002	00000000000000000001	0019		24 CHALECOS ANTIBALAS NIVEL III-A SEGURIDAD PUBLICA	199,810.20	0.00	0.00	0.00	199,810.20	0.00
1245	000000002	00000000000000000001	0020		1 PISTOLA CALIBRE 9mm LUGER NARCA GLOCK MODELO 17 CANON DE 4.5·" CON 1 CARG	8,345.87	0.00	0.00	0.00	8,345.87	0.00
1245	000000002	00000000000000000001	0021		3 CARABINAS CALIBRE 5.56mm MARCA BUSHMASTER MODELO XM15-E2S	58,823.47	0.00	0.00	0.00	58,823.47	0.00
1245	000000002	00000000000000000001	0022		2 PISTOLA AMETRALLADORA CALIBRE 9mm MARCA MENDOZA MODELO HM-3-S SEMIAUTOMAT	16,553.92	0.00	0.00	0.00	16,553.92	0.00
1245	000000002	00000000000000000001	0023		6 CARABINA SEMIAUTOMATICA CALIBRE 5.56X45 MM MARCA BUSHMASTER M-15-E2S	113,526.36	0.00	0.00	0.00	113,526.36	0.00
1245	000000002	00000000000000000001	0024		6 PISTOLA CALIBRE 9 MM LUGER MARCA GLOCK M- 17 CON 1 CARGADOR DE SERV Y 1 A	50,650.11	0.00	0.00	0.00	50,650.11	0.00
1246					Maquinaria, otros Equipos y Herramientas	8,651,754.16	0.00	0.00	0.00	8,651,754.16	0.00
1246	000000001				REVALUACION DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002				MAQUINARIA Y ACCESORIOS	6,684,639.33	0.00	0.00	0.00	6,684,639.33	0.00
1246	000000002	00000000000000000001			MAQUINARIA	6,684,639.33	0.00	0.00	0.00	6,684,639.33	0.00
1246	000000002	00000000000000000001	0001		MAQUINARIA Y EQUIPO	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0002		RETROEXCAVADORA CASE 580 SERIE 2	523,950.00	0.00	0.00	0.00	523,950.00	0.00
1246	000000002	00000000000000000001	0003		ADQUISICION DE RETROEXCAVADORA CASE 580 L SERIE JJG0 3020	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0004		MAQUINARIA DE PILADORA DE CERDOS	68,425.00	0.00	0.00	0.00	68,425.00	0.00
1246	000000002	00000000000000000001	0005		BASCULA ELECTRONICA	21,850.00	0.00	0.00	0.00	21,850.00	0.00
1246	000000002	00000000000000000001	0006		MOTOR 2200/4400 VOLTIOS CON REGULADOR DE VELOCIDAD	33,570.80	0.00	0.00	0.00	33,570.80	0.00
1246	000000002	00000000000000000001	0007		EXTRACTOR MANUAL PARA TANQUE ESCALADO DE CERDOS	8,920.55	0.00	0.00	0.00	8,920.55	0.00
1246	000000002	00000000000000000001	0008		PLIPASTO ELECTRIVO VEL. 3.5 M/MIN. OTOR 1 H.P.	55,890.00	0.00	0.00	0.00	55,890.00	0.00
1246	000000002	00000000000000000001	0009		SIERRA MOD. DP1 MCA. DAL PINO SERIE 2.503	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0010		PISTOLETE	17,135.00	0.00	0.00	0.00	17,135.00	0.00
1246	000000002	00000000000000000001	0011		POLIPASTO ELECTRICO PARA AREA DE CERDOS CAP. 650 KGS. VEL. DE 3.5 M/MIN.	78,775.00	0.00	0.00	0.00	78,775.00	0.00
1246	000000002	00000000000000000001	0012		RETROESCABADORA (USADA) MCA. CASE MOD. 580 SUPER L SERIE	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0013		NIVELADORA (USADA) MCA. CATERPILLAR MOD. 140 G SERIE 72V10486	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0014		NIVELADORA MCA. CARTEPILLAR MOD. 140 G SERIE 72B17399	1,282,050.00	0.00	0.00	0.00	1,282,050.00	0.00
1246	000000002	00000000000000000001	0015		PINTARAYAS MANUAL	24,697.50	0.00	0.00	0.00	24,697.50	0.00
1246	000000002	00000000000000000001	0016		TOPADOR FRONTAL (BULLDOZER) CATERPILLAR MOD. D7R SERIE 2EN00760	2,534,296.50	0.00	0.00	0.00	2,534,296.50	0.00
1246	000000002	00000000000000000001	0017		COMPACTADOR DE RODILLO MCA. ROSCO MOD. ESTAPAC III SERIE 37385	107,670.00	0.00	0.00	0.00	107,670.00	0.00
1246	000000002	00000000000000000001	0019		BASCULA GANADERA MCA. REVULETA MOD. RGI CODIGO 20C/DV	55,581.80	0.00	0.00	0.00	55,581.80	0.00
1246	000000002	00000000000000000001	0024		ESCALERA DOBLE SECCION PARA ALUMBRADO PUBLICO	1,973.99	0.00	0.00	0.00	1,973.99	0.00
1246	000000002	00000000000000000001	0025		PULIDORA BOSH PARA EL PARQUE VEHICULAR	2,941.55	0.00	0.00	0.00	2,941.55	0.00
1246	000000002	00000000000000000001	0026		BOMBA SUMERGIBLE 1/2 AMARILLA PARA FUENTE PLAZA CIVICA CAB. MPAL	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0027		APARATO ELECTROSENSIBILIZADOR DE PORCINOS	12,075.00	0.00	0.00	0.00	12,075.00	0.00
1246	000000002	00000000000000000001	0028		1 HIDRO LAVADORA KARCHER SERIE 133289 SERVICIOS PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0029		1 HIDRO LAVADORA KARCHER SERIE 129318 SERVICIOS PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0030		1 ESMERILADORA DE BANCO DE 6" CON DOBLE ESMERIL PARA RASTRO MUNICIPAL	3,353.40	0.00	0.00	0.00	3,353.40	0.00
1246	000000002	00000000000000000001	0031		MOTOSIERRA TRUPPER	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0032		RETROEXCAVADORA CASE 590 SM II AÑO 2006 SERIE N6C420306 CABINA CERRADA	900,000.00	0.00	0.00	0.00	900,000.00	0.00
1246	000000002	00000000000000000001	0033		RETROEZCAVADORA MARCA JOHN DEERE MOD. 419 J AÑO 2007 S.T0410JX141482	912,000.00	0.00	0.00	0.00	912,000.00	0.00
1246	000000002	00000000000000000001	0034		PODADORA DE PASTO PARA SERVICIOS PUBLICOS	14.35	0.00	0.00	0.00	14.35	0.00
1246	000000002	00000000000000000001	0035		DESBROZADORA PARA SERVICIOS PUBLICOS	3,969.89	0.00	0.00	0.00	3,969.89	0.00
1246	000000002	00000000000000000001	0036		SOPLADORA DE HOJA P/SERVICIOS PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0037		HIDROLAVADORA P/SERVICIOS PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000002	00000000000000000001	0038		BOMBA SUMERGIBLE ATLANTIS 1/2 H.P. (SERVICIOS PUBLICOS)	2,800.00	0.00	0.00	0.00	2,800.00	0.00
1246	000000002	00000000000000000001	0039		MOTOSIERRA HOMELITE DE 18" 4218C PROTECCION CIVIL	3,699.00	0.00	0.00	0.00	3,699.00	0.00
1246	000000002	00000000000000000001	0040		PODADORA CON MOTOR A GASOLINA 6HP TRUPER JARDINERIA	7,350.00	0.00	0.00	0.00	7,350.00	0.00
1246	000000002	00000000000000000001	0041		DESBROZADORA A GASOLINA 63 CC TRUPER JARDINERIA	5,950.00	0.00	0.00	0.00	5,950.00	0.00
1246	000000002	00000000000000000001	0042		ESCALERA DE ALUMINIO MARCA ALUMINIUM 2 PIEZAS JARDINERIA	5,200.00	0.00	0.00	0.00	5,200.00	0.00
1246	000000002	00000000000000000001	0043		GENERADOR ELECTRICO A GASOLINACOD15342 TRUPER 400W A 2500W FACTURA 4636	10,500.00	0.00	0.00	0.00	10,500.00	0.00
1246	000000003				MAQUINARIA Y EQUIPO DE CONSTRUCCION	0.00	0.00	0.00	0.00	0.00	0.00

1246	000000004				MAQUINARIA Y EQUIPO DIVERSO	1,262,224.47	0.00	0.00	0.00	1,262,224.47	0.00
1246	000000004	000000000000000001			MAQUINARIA Y EQUIPO DIVERSO	1,262,224.47	0.00	0.00	0.00	1,262,224.47	0.00
1246	000000004	000000000000000001	0001		EQUIPO PARA SOLDAR	3,906.00	0.00	0.00	0.00	3,906.00	0.00
1246	000000004	000000000000000001	0002		ENSADORA MODELO 612610/DMCA	5,391.09	0.00	0.00	0.00	5,391.09	0.00
1246	000000004	000000000000000001	0003		REVOLVEDORA CIPSA 511397	17,112.00	0.00	0.00	0.00	17,112.00	0.00
1246	000000004	000000000000000001	0004		REVOLVEDORA CIPSA 511396	17,112.00	0.00	0.00	0.00	17,112.00	0.00
1246	000000004	000000000000000001	0005		CORTADORA PISO HONDA MOD. 1300	25,293.10	0.00	0.00	0.00	25,293.10	0.00
1246	000000004	000000000000000001	0006		MAQUINA PODADORA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0007		PODADORA DE 4.5 HP	3,480.03	0.00	0.00	0.00	3,480.03	0.00
1246	000000004	000000000000000001	0008		PODADORA DE 4.5 HP	3,480.03	0.00	0.00	0.00	3,480.03	0.00
1246	000000004	000000000000000001	0009		DESBROZADORAS DE GASOLINA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0010		MOTO SIERRA 2 PULGADAS	2,949.98	0.00	0.00	0.00	2,949.98	0.00
1246	000000004	000000000000000001	0011		EQUIPO PARA CORTE Y SOLDAR	5,692.50	0.00	0.00	0.00	5,692.50	0.00
1246	000000004	000000000000000001	0012		COMPRESORA DE AIRE 3 HP	3,680.00	0.00	0.00	0.00	3,680.00	0.00
1246	000000004	000000000000000001	0013		BOMBA DE 8 H.P. SALIDA DE 2"	11,270.00	0.00	0.00	0.00	11,270.00	0.00
1246	000000004	000000000000000001	0014		ROMPEDORA DE CONCRETO MARCA BOSH MOD D/70745 SERIE 06113	23,805.00	0.00	0.00	0.00	23,805.00	0.00
1246	000000004	000000000000000001	0015		ROMPEDORA DE CONCRETO MARCA BOSH MOD LR/1934 SERIE 11394	23,805.00	0.00	0.00	0.00	23,805.00	0.00
1246	000000004	000000000000000001	0016		ODOMETRO DE 10000 METROS MCA. TRUMETER	2,185.00	0.00	0.00	0.00	2,185.00	0.00
1246	000000004	000000000000000001	0017		CORTADORA DE CEMNETO MOD 05020 SERIE 1G2190016	11,327.50	0.00	0.00	0.00	11,327.50	0.00
1246	000000004	000000000000000001	0018		LISTOMETRO MARCA HOMELITE TEXTRON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0019		LISTOMETRO MARCA HOMELITE TEXTRON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0020		LISTOMETRO MARCA HOMELITE TEXTRON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0021		CUATRO PUNTAS PARA TALADRO	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0022		DESDRANZADORA DE GASOLINA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0023		CALENTADOR LENISSCO GRANDE	2,800.00	0.00	0.00	0.00	2,800.00	0.00
1246	000000004	000000000000000001	0024		MOTOSIERRA 20"	3,795.00	0.00	0.00	0.00	3,795.00	0.00
1246	000000004	000000000000000001	0025		ESCALERA EXTENSION XD-24	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0026		DESBROZADORA MULTIFUNCIONES D/HILLO Y DISCO STILL	6,785.00	0.00	0.00	0.00	6,785.00	0.00
1246	000000004	000000000000000001	0027		ESCALERA EXTENSION XD-24	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0028		TALADRO BOSH MOD- 1194	2,242.50	0.00	0.00	0.00	2,242.50	0.00
1246	000000004	000000000000000001	0029		JUEGO DADOS TRUPER CON MANERALES Y MATRACAS, EXTENSIONES	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0030		JUEGO DE LLAVES ASTRIAS ESPAÑOLAS 144PZAS, MM/STANDAR TABLE	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0031		BOMBA DE AGUA MODELO WB30XT MCA. HONDA N/S WACT/1118667M	1,657.00	0.00	0.00	0.00	1,657.00	0.00
1246	000000004	000000000000000001	0032		BOMBA DE AGUA MODELO WB30XT MCA. HONDA N/S WACT/1118667M	5,222.00	0.00	0.00	0.00	5,222.00	0.00
1246	000000004	000000000000000001	0033		BOMBA DE AGUA WX10-D2 MARCA HONDA N/S WZBR-1086849 MOTOR	4,179.84	0.00	0.00	0.00	4,179.84	0.00
1246	000000004	000000000000000001	0034		PODADORA TRUPER P/2255H 5.5 H.P.	7,100.00	0.00	0.00	0.00	7,100.00	0.00
1246	000000004	000000000000000001	0035		PODADORA TRUPER P/2255H 5.5 H.P.	7,099.99	0.00	0.00	0.00	7,099.99	0.00
1246	000000004	000000000000000001	0036		REVOLVEDORA MCA FELSA S/S GCA ET 1156575 D UN SACO CON MOTOR	17,250.00	0.00	0.00	0.00	17,250.00	0.00
1246	000000004	000000000000000001	0037		PODADORA DE PASTO 6.5 H.P. Y ARD- MAN	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0038		ESCALERA DE EXTENSION DE 24 ESCALONES	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0039		PODADORA DE 4HP SERV PUBLICOS	4,200.00	0.00	0.00	0.00	4,200.00	0.00
1246	000000004	000000000000000001	0040		DESBROZADORA DE MOTOR DE GASOLINA	3,722.55	0.00	0.00	0.00	3,722.55	0.00
1246	000000004	000000000000000001	0041		PODADORA DE 5.5 HP	6,507.85	0.00	0.00	0.00	6,507.85	0.00
1246	000000004	000000000000000001	0042		DESBROZADORA DE MOTOR DE GASOLINA	3,837.55	0.00	0.00	0.00	3,837.55	0.00
1246	000000004	000000000000000001	0043		PODADORA 5.5 HP	6,622.85	0.00	0.00	0.00	6,622.85	0.00
1246	000000004	000000000000000001	0044		DESBROZADORA SERV PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0045		ESCALERA EXTENSION 12 MTS PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	000000000000000001	0046		PODADORA DE MOTOR DE GASOLINA SERV PUB	0.20	0.00	0.00	0.00	0.20	0.00

1246	000000004	00000000000000000001	0067		RETROEXCAVADORA MARCA CASE MOD 300	918,247.64	0.00	0.00	0.00	918,247.64	0.00
1246	000000004	00000000000000000001	0071		ESCALERA DE 3 METROS ADMON 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0072		ESCALERA DE TIJERA ADMON 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0073		3 ESCALERAS DE EXTENSION Y TIJERA ADMON 2009-2012	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0074		MOTOSIERRA POULAN 16" ADMON 2009-2012 PC	1,798.65	0.00	0.00	0.00	1,798.65	0.00
1246	000000004	00000000000000000001	0075		MOTOSIERRA STIHL 20" ADMON 2009-2012 PC	2,279.39	0.00	0.00	0.00	2,279.39	0.00
1246	000000004	00000000000000000001	0076		MOTOSIERRA JOHN FORD 28"	5,900.00	0.00	0.00	0.00	5,900.00	0.00
1246	000000004	00000000000000000001	0077		BOMBA PGP020A642QUAB20-2	5,667.14	0.00	0.00	0.00	5,667.14	0.00
1246	000000004	00000000000000000001	0078		BOMBA DE AGUA TRUPER	1,944.00	0.00	0.00	0.00	1,944.00	0.00
1246	000000004	00000000000000000001	0079		MOTOSIERRA TRUPER DE 20"	3,908.14	0.00	0.00	0.00	3,908.14	0.00
1246	000000004	00000000000000000001	0080		DESBROZADORA TRUPER MOTOR 30A GASOLINA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0081		DESBROZADORA TRUPER MOTOR 30A GASOLINA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0082		PODADORA POULAN PRO MOD 96132004800 n/s 030210w008426	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0083		DESBROZADORA TRUPER MODELO DES-30 N/S 7501206618486 FACT	4,302.44	0.00	0.00	0.00	4,302.44	0.00
1246	000000004	00000000000000000001	0084		DESBROZADORA TRUPER MODELO DES-30 N/S2 7501206618486 FACT	4,302.44	0.00	0.00	0.00	4,302.44	0.00
1246	000000004	00000000000000000001	0085		PLANTA DE SOLDAR SN RAMUA (OBRAS PUBLICAS)	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0086		MOTOBOMBA 6HP SALIDA 3" TRUPER COD. 19614 INCLUYE 2 ESPIGAS(PROTECCION CIVI	4,095.00	0.00	0.00	0.00	4,095.00	0.00
1246	000000004	00000000000000000001	0087		EQUIPO DE CORTE Y SOLDADURA FLAME TECH TEM-085-E00-000137	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000004	00000000000000000001	0088		PODADORA TRUPER MODELO 625E DE 190 CC DE 22" SERVICIOS PUBLICOS	6,948.40	0.00	0.00	0.00	6,948.40	0.00
1246	000000004	00000000000000000001	0089		DESBROZADORA BRIGS STATION 1.7HP SERVICIOS PUBLICOS POLIZA 79 DIC2013	3,911.75	0.00	0.00	0.00	3,911.75	0.00
1246	000000004	00000000000000000001	0090		DESBROZADORA BRIGS STATION 1.7HP SERVICIOS PUBLICOS POLIZA 79 DIC2013	3,911.75	0.00	0.00	0.00	3,911.75	0.00
1246	000000004	00000000000000000001	0091		MOTOSIERRA STIHL MS361 20" N/S 177530281 PROTECCION CIVIL 2CADENAS 20" 3/8"	8,140.01	0.00	0.00	0.00	8,140.01	0.00
1246	000000004	00000000000000000001	0092		PODADORA DE 22" FACT-9052 DE FECHA 30 DE ENERO2014 EN PE-7 MES DE ABRIL'14	6,091.16	0.00	0.00	0.00	6,091.16	0.00
1246	000000004	00000000000000000001	0093		COMPRESOR DE AIRE TRUPER 50 LTS 19360	3,875.00	0.00	0.00	0.00	3,875.00	0.00
1246	000000004	00000000000000000001	0094		BOMBA DE AGUA 3" MAQUINARIA	4,290.00	0.00	0.00	0.00	4,290.00	0.00
1246	000000004	00000000000000000001	0095		PODADORA MOTOR A GASOLINA 6HP DE 22 SERVICIOS PUBLICOS	7,150.00	0.00	0.00	0.00	7,150.00	0.00
1246	000000004	00000000000000000001	0096		DESBROZADORA DE GASOLINA 52 CC SERVICIOS PUBLICOS	5,350.00	0.00	0.00	0.00	5,350.00	0.00
1246	000000004	00000000000000000001	0097		PODADORA	8,750.00	0.00	0.00	0.00	8,750.00	0.00
1246	000000004	00000000000000000001	0098		DESBROZADORA	7,850.00	0.00	0.00	0.00	7,850.00	0.00
1246	000000005				EQUIPO HIDRAULICO	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006				EQUIPO DE RADIO Y COMUNICACIàN	704,890.36	0.00	0.00	0.00	704,890.36	0.00
1246	000000006	00000000000000000001			EQUIPO DE RADIO Y COMUNICACION	704,890.36	0.00	0.00	0.00	704,890.36	0.00
1246	000000006	00000000000000000001	0001		SISTEMA EKI CONTRATO 757114	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0002		MICROFONO SHERU	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0003		EQUIPO DE AUDIO	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0004		EQUIPO DE RADIOCOMUNICACIÓN MOTOROLA	19,665.00	0.00	0.00	0.00	19,665.00	0.00
1246	000000006	00000000000000000001	0005		EQUIPO DE RADIOCUMUNICACION MOTOROLA	25,760.00	0.00	0.00	0.00	25,760.00	0.00
1246	000000006	00000000000000000001	0006		REPETIDOR GR122545 MOTOROLA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0007		EQUIPO DE RADIO Y COMUNICACION	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0008		EQUIPO DE RADIOCOMUNICACION MOTOROLA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0009		EQUIPO DE RADIOCOMUNICACION MOTOROLA MOD. PRO7150,160 CANALES	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0010		EQUIPO DE RADIOCOMUNICACION MOTOROLA MOD. PRO 9150	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0011		EQUIPO DE RADIOCOMUNICACION MOTOROLA MOVIL MOD. PRO 3100	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0013		EQUIPO DE COMUNICACION MCA. MOTOROLA PRO3150	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0014		EQUIPO TELEFONICA MCA. PANASONIC MOD. KY-T1232	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0015		TELEFONO PROGRAMADOR PANASONIC MOD. KX-T7030	-6,974.96	0.00	0.00	0.00	-6,974.96	0.00
1246	000000006	00000000000000000001	0016		TARJETAS PARA TROLALES PANASONIC MOD. KX-T7230	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000000001	0017		RADIO MOTOROLA MODELO PRO-3100	6,670.00	0.00	0.00	0.00	6,670.00	0.00

1246	000000006	00000000000000001	0018		RADIO MOTOROLA MODELO PRO-3100	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0019		EQ. DE RADIOCOMUNICACION PORTATITL KWNWOOD MOD. TK/272G SER. 30603238	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0020		EQ. DE RADIOCOMUNICACION PORTATIL KENWWOOD MOD. TK/272G SER. 30603237	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0021		EQ. DE RADIOCOMUNICACION PORTATIL KENWWOOD MOD. TK/272G SER. 30603236	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0022		EQ. DE RADIOCOMUNICACION PORTATIL KENWWOOD MOD. TK/272G SER. 30603239	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0023		EQ. DE RADIOCOMUNICACION PORTATIL KENWWOOD MOD. TK/272G SER. 30603240	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0024		EQ. RADIOCOM. PORT. MOTOROLA MOD PRO/3100 LAM25KKC9AA1N SER.	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0025		EQ. RADIOCOM. PORT. MOTOROLA MOD PRO/3100 LAM25KKC9AA1N SER.	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0026		EQ. RADIOCOM. PORT. MOTOROLA MOD PRO/3100 LAM25KKC9AA1N SER.	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0027		EQ. RADIOCOM. PORT. MOTOROLA MOD PRO/3100 LAM25KKC9AA1N SER.	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0028		EQ. BASE D/COM. MARCA KWNWOOD MOD. TK7626 EN UHF C/ANTENA DE BASE	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0029		EQ. MOVIL MCA. RENEGADO MOD. TR7107 4 CANALES 50 WATTS EN UHF CON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0030		EQ. MOVIL MCA. RENEGADO MOD. TR7107 4 CANALES 50 WATTS EN UHF CON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0031		EQ. PORTATIL EN UHF MCA. KENWOOD MOD. TK2102 4 CANALES 5 WATTS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0032		EQ. MOVIL MCA. RENEGADO MOD. TR7107 4 CANALES 50 WATTS EN UHF CON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0033		EQ. MOVIL MCA. RENEGADO MOD. TR7107 4 CANALES 50 WATTS EN UHF CON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0034		EQ. MOVIL MCA. RENEGADO MOD. TR7107 4 CANALES 50 WATTS EN UHF CON	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0035		EQ. MOVIL MCA. ICOM MOD. KF5214 EN UHF 50WATTS 8 CANALES	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0039		RADIO PORT. ICOM MOD. ICF11ENVHF16 CANALES No. SER. 0308115	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0040		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308034	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0041		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308020	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0042		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308017	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0043		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308031	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0044		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308518	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0045		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0307565	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0046		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308032	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0047		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308033	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0048		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308328	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0049		RADIO PORT. ICOM MOD. ICF11 EN VHF 16 CANALES NO. SER. 0308038	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0050		EQ. BASE DE COM. ICOM MOD. ICF1215 50 WATTS N/S 5104336	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0051		FUENTE DE ALIMENTACION ALFATRONIX DE 154 AMPERES PARA EL REPETIDOR	1,932.00	0.00	0.00	0.00	1,932.00	0.00
1246	000000006	00000000000000001	0052		RADIO PORT. KENWOOD MOD. TK272G N/S 50303313	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0053		RADIO PORT. KENWOOD MOD. TK272G N/S 50303312	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0054		RADIO PORTATIL VERTEX MOD. VX1501640 N/S 4C930915	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0055		RADIO PORTATIL VERTEX MOD. VX1501640 N/S 4C930948	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0058		RADIO PORATIL 1860 FALCON N2312AMEX	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0059		RADIO PORT. 1860 FALCON H73XAN6RR4AN	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0060		RADIO DE COMUNICACION PORTATIL MOD. TK272G 5 WATTS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0061		EQ. DE COM. BASE KENWOOD MOD. 7K7100 (PORT. CIVIL)	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0062		RADIO DE COM. PORTATIL MCA. KENWOOD MOD. TK7102 N/S 61002683	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0063		RADIO DE COM. PORTATIL MCA. KENWOOD MOD. TK7102 N/S 61002614	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0066		RADIO PORT. 1560 YELOW FALCON/H65XAN6RR4BN No.SERIE 1/00051078761058O PRESI	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0067		EQUIPO REPETIDOR DE 16 CANALES 50 WATTS VHF 146-174 MGZ CON PANEL COMUN	22,632.00	0.00	0.00	0.00	22,632.00	0.00
1246	000000006	00000000000000001	0068		DUPLEXER SYSCOM VHF 136-148 MHZ 6 CAVIDADES	4,427.50	0.00	0.00	0.00	4,427.50	0.00
1246	000000006	00000000000000001	0069		FUENTE DE PODER REGULADA 20 AMP.C/ CARGADOR	2,978.50	0.00	0.00	0.00	2,978.50	0.00
1246	000000006	00000000000000001	0070		BATERIA DE 12 VOLTS DE 27 PLACAS	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	00000000000000001	0071		ANTENA TACO DE BILLAR OMNIDIRECCIONAL FIBRADE VIDRIO 160-170 MHZ	10,689.25	0.00	0.00	0.00	10,689.25	0.00
1246	000000006	00000000000000001	0072		TORRE ESTRUCTURAL MOD. STZ-35 DE 30MTS. SEG. PUBLICA	34,643.75	0.00	0.00	0.00	34,643.75	0.00

1246	000000006	0000000000000000001	0073		EQ. BASE MCA: KENWOOD MOD. TK-7102 8 CANALES 50 W. DE POTENCIA SEG. PUB.	15,295.00	0.00	0.00	0.00	15,295.00	0.00
1246	000000006	0000000000000000001	0074		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA .80203017	-1,798.65	0.00	0.00	0.00	-1,798.65	0.00
1246	000000006	0000000000000000001	0075		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203238	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0076		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80600935	4,467.18	0.00	0.00	0.00	4,467.18	0.00
1246	000000006	0000000000000000001	0077		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203867	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0078		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203863	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0079		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203862	4,467.18	0.00	0.00	0.00	4,467.18	0.00
1246	000000006	0000000000000000001	0080		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703835	4,467.18	0.00	0.00	0.00	4,467.18	0.00
1246	000000006	0000000000000000001	0081		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203865	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0082		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80600939	4,467.18	0.00	0.00	0.00	4,467.18	0.00
1246	000000006	0000000000000000001	0083		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203018	4,467.18	0.00	0.00	0.00	4,467.18	0.00
1246	000000006	0000000000000000001	0084		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703234	0.03	0.00	0.00	0.00	0.03	0.00
1246	000000006	0000000000000000001	0085		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203869	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0086		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703232	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0087		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203868	0.03	0.00	0.00	0.00	0.03	0.00
1246	000000006	0000000000000000001	0088		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703236	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0089		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80600940	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0090		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703240	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0091		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703237	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0092		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80203870	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0093		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80703239	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0094		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80600940	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0095		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SEG. PUBLICA 80501615	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0096		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 PRESIDENCIA	-0.03	0.00	0.00	0.00	-0.03	0.00
1246	000000006	0000000000000000001	0097		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 TESORERIA	-0.03	0.00	0.00	0.00	-0.03	0.00
1246	000000006	0000000000000000001	0098		EQ. RADIO COMUNICACION PORTATIL MCA:KENWOOD TK2202 SECRETARIA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0099		TARJETA PARA CONMUTADOR PANASONIC KXTD 1232 DE 8 EXTENSIONES	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0100		CONMUTADOR PANASONIC KXT 824 CON 6 LINEAS Y 10 EXTENSIONES	12,650.00	0.00	0.00	0.00	12,650.00	0.00
1246	000000006	0000000000000000001	0101		TARGETA DISA PARA CONMUTADOR TD 1232 PANASONIC	3,450.00	0.00	0.00	0.00	3,450.00	0.00
1246	000000006	0000000000000000001	0102		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80501645	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0103		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80203861	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0104		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80203866	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0105		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80203864	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0106		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80703231	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0107		EQUIPO PORTATIL KENWOOD 8 CANALES TK2202 MODELO 80703233	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0108		3- EQUIPO BASE MCA KENWOOD MOD:TK7102 8 CANALES SEG. PUBLICA	45,885.00	0.00	0.00	0.00	45,885.00	0.00
1246	000000006	0000000000000000001	0109		1- TORRE ESTRUCTURAL MOD-STZ DE 10 MTS DE ALTURA PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0110		1- EQUIPO BASE MCA: KENWOOD MOD-TK7100 DE 64 CANALES PROTECCION CIVIL	15,295.00	0.00	0.00	0.00	15,295.00	0.00
1246	000000006	0000000000000000001	0111		2- EQUIPO PORTATIL MCA: KENWOOD MOD-TK2202 DE 5 CANALES PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0112		TELEFONO CELULAR NOKIA GSM E65 No. S. 354832010350708 PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0113		TELEFONO CELULAR MOTOROLA GSM A1200 No. S. 352524011095042 SECRETARIA	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0114		TELEFONO CELULAR NOKIA GSM E95 No. S. 357676010572135	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0115		RADIO MOVIL KENWOOD MODELO TK7302HKSERIE B1201423	6,974.96	0.00	0.00	0.00	6,974.96	0.00
1246	000000006	0000000000000000001	0116		TELEFONO BLACKBERRY 9900 3G NEGRO S.358586042947133	0.00	0.00	0.00	0.00	0.00	0.00
1246	000000006	0000000000000000001	0117		12 RADIO PORTATIL MAG ONE BY MOTOROLA A8 16 CANALES SEGURIDAD PUBLICA	59,049.51	0.00	0.00	0.00	59,049.51	0.00
1246	000000006	0000000000000000001	0118		10 RADIO PORTATIL MAG ONE A-8 150-174MHz, 5W, 16 CH N/S EN FACTURA RR1832	34,000.00	0.00	0.00	0.00	34,000.00	0.00
1246	000000006	0000000000000000001	0119		10 RADIOS PORTATIL ICOM 16 CANALES EN BAMDA VHF Y 5 WATTS DE POTENCIA 136-1	46,280.52	0.00	0.00	0.00	46,280.52	0.00
1246	000000006	0000000000000000001	0120		10 RADIOS P/ICOM ICF-3003 1960,1843,1941,1753,2176,1719,1536,1945,1846 1948	51,620.00	0.00	0.00	0.00	51,620.00	0.00

1246	000000006	00000000000000000001	0121		20 RADIOS P/ICOM ICF-3003 SEG PUB POLIZA E-108 ABRIL 2014	98,380.00	0.00	0.00	0.00	98,380.00	0.00
1246	000000006	00000000000000000001	0122		9 RADIOS P/ICOM IC-F3003 566,569,596,406,564,1100,1099,606,3574 seg public	48,024.00	0.00	0.00	0.00	48,024.00	0.00
1246	000000006	00000000000000000001	0123		10 RADIOS ICOM IC-F3003 309,306,305,310,303,307,304,302,842,301 SEG PUB	48,024.00	0.00	0.00	0.00	48,024.00	0.00
1246	000000006	00000000000000000001	0124		4 RADIOS ANALOGICO MODTK-7302H MARCA KENWOOD DE 50 WATTS C/MICROFONO BASE SEGURIDAD PUBLICA	40,702.08	0.00	0.00	0.00	40,702.08	0.00
1246	000000006	00000000000000000001	0125		EQUIPO RADIOCOMUNICACION MODELO TK 7360HKB NS B7510144 TECALI MAGDALENA	17,500.00	0.00	0.00	0.00	17,500.00	0.00
1246	000000006	00000000000000000001	0126		EQUIPO MOVIL MODELO TK 7360H KENWOOD NS B7510181 TECALI SOLIS	12,000.00	0.00	0.00	0.00	12,000.00	0.00
1246	000000006	00000000000000000001	0127		EQUIPO MOVIL MODELO TK 7360H KENWOOD NS B7510182 UNIDAD SEG PUB N.026	6,800.00	0.00	0.00	0.00	6,800.00	0.00
1247					Colecciones, Obras de Arte y Objetos Valiosos	0.00	0.00	0.00	0.00	0.00	0.00
1247	000000001				REVALUACION DE COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	0.00	0.00	0.00	0.00	0.00	0.00
1247	000000002				BIENES ARTISTICOS E HISTORICOS Y CULTURALES	0.00	0.00	0.00	0.00	0.00	0.00
1247	000000003				MONUMENTOS Y RELOJES PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1248					Activos Biológicos	0.00	0.00	0.00	0.00	0.00	0.00
1248	000000001				REVALUACION DE ACTIVOS BIOLOGICOS	0.00	0.00	0.00	0.00	0.00	0.00
1248	000000002				ANIMALES DE TRABAJO	0.00	0.00	0.00	0.00	0.00	0.00
1248	000000003				BOSQUES	0.00	0.00	0.00	0.00	0.00	0.00
1248	000000004				CRIADEROS	0.00	0.00	0.00	0.00	0.00	0.00
1248	000000005				VIVEROS	0.00	0.00	0.00	0.00	0.00	0.00
1249					Otros Bienes Muebles	719,339.82	0.00	0.00	0.00	719,339.82	0.00
1249	000000001				REVALUACION DE OTROS BIENES MUEBLES	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000002				MAQUINARIA Y EQUIPO AGRICOLA	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000003				OTROS BIENES CAPITALIZABLES PARA FOMENTO	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000004				VEHICULOS AGROPECUARIOS	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000005				ESTACIONOMETROS	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000006				LAVADEROS Y BAÑOS PUBLICOS	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000007				TEMPLETES	56,344.00	0.00	0.00	0.00	56,344.00	0.00
1249	000000007	00000000000000000001			TEMPLETES	56,344.00	0.00	0.00	0.00	56,344.00	0.00
1249	000000007	00000000000000000001	0002		64 ENTRE PAÑOS Y 50 POSTES	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000007	00000000000000000001	0003		ENTREPAÑOS	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000007	00000000000000000001	0004		MODULO 3 PLAZAS	3,266.00	0.00	0.00	0.00	3,266.00	0.00
1249	000000007	00000000000000000001	0005		LITERA TUBULAR DE 3" CON TAMBOR Y COLCHONES	2,380.00	0.00	0.00	0.00	2,380.00	0.00
1249	000000007	00000000000000000001	0006		LITERA TUBULAR DE 3" CON TAMBOR Y COLCHONES	2,380.00	0.00	0.00	0.00	2,380.00	0.00
1249	000000007	00000000000000000001	0007		LITERA TUBULAR DE 3" CON TAMBOR Y COLCHONES	2,380.00	0.00	0.00	0.00	2,380.00	0.00
1249	000000007	00000000000000000001	0008		LITERA TUBULAR DE 3" CON TAMBOR Y COLCHONES	2,380.00	0.00	0.00	0.00	2,380.00	0.00
1249	000000007	00000000000000000001	0009		LITERA TUBULAR DE 3" CON TAMBOR Y COLCHONES	2,380.00	0.00	0.00	0.00	2,380.00	0.00
1249	000000007	00000000000000000001	0014		REFRIGERADOR ACROS 8 PIES MOD. ARM08	2,800.00	0.00	0.00	0.00	2,800.00	0.00
1249	000000007	00000000000000000001	0015		ESTUFA ACROS GRANDE MOD. ACT32IIKA	2,480.00	0.00	0.00	0.00	2,480.00	0.00
1249	000000007	00000000000000000001	0016		VITRINA EXIVIDORA DE 2.30	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000007	00000000000000000001	0017		TOLDO ESTRUCTURA DE ALUMINIO 3 POSICIONES	2,949.00	0.00	0.00	0.00	2,949.00	0.00
1249	000000007	00000000000000000001	0018		TOLDO ESTRUCTURA DE ALUMINIO 3 POSICIONES	2,949.00	0.00	0.00	0.00	2,949.00	0.00
1249	000000007	00000000000000000001	0019		2 LONAS DE 10*10 CALIBRE 6.10 EN COLOR BLANCO EVENTOS ESPECIALES	30,000.00	0.00	0.00	0.00	30,000.00	0.00
1249	000000008				DIVERSOS	662,995.82	0.00	0.00	0.00	662,995.82	0.00
1249	000000008	00000000000000000001			DIVERSOS	662,995.82	0.00	0.00	0.00	662,995.82	0.00
1249	000000008	00000000000000000001	0004		CRISTALERIA 1.2 X 80	2,268.03	0.00	0.00	0.00	2,268.03	0.00
1249	000000008	00000000000000000001	0005		BOMBA HYPRO 3.5 GPM	12,219.30	0.00	0.00	0.00	12,219.30	0.00
1249	000000008	00000000000000000001	0006		OTROS BIENES	233,663.59	0.00	0.00	0.00	233,663.59	0.00
1249	000000008	00000000000000000001	0007		RECOLECTOR PARA BASURA MCA. GALA MOD. OCTAPACK 2001	218,500.00	0.00	0.00	0.00	218,500.00	0.00
1249	000000008	00000000000000000001	0008		MESA PASTEUR CON GABETAS	2,067.70	0.00	0.00	0.00	2,067.70	0.00
1249	000000008	00000000000000000001	0009		CHAROLA DE MAYO CON BASE	1,905.55	0.00	0.00	0.00	1,905.55	0.00
1249	000000008	00000000000000000001	0011		BASCULA CON ESTADIMETRO	2,817.50	0.00	0.00	0.00	2,817.50	0.00
1249	000000008	00000000000000000001	0045		TELEVISION 20" CON VIDEOCASSETERA Y D.V.D.	11,212.50	0.00	0.00	0.00	11,212.50	0.00

1249	000000008	0000000000000000001	0046		MAQUINA DE ESCRIBIR ELECTRICA	4,140.00	0.00	0.00	0.00	4,140.00	0.00
1249	000000008	0000000000000000001	0047		MAQUINA DE ESCRIBIR ELECTRICA	4,140.00	0.00	0.00	0.00	4,140.00	0.00
1249	000000008	0000000000000000001	0048		PROYECTOR DE ACETATOS	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000008	0000000000000000001	0049		RADIO GRABADORA	2,271.25	0.00	0.00	0.00	2,271.25	0.00
1249	000000008	0000000000000000001	0063		UN EQUIPO DE GIMNASIO MUNICIPAL (RIN DE LUCHA LIBRE Y BOX)	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000008	0000000000000000001	0065		15 JUGOS DE ESTANTERIA METALICA DE 30 X 85	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000008	0000000000000000001	0066		2 CARPAS DE 6X3 MTS DE 8 POSTES PARA EVENTOS ESPECIALES	9,200.00	0.00	0.00	0.00	9,200.00	0.00
1249	000000008	0000000000000000001	0071		SISTEMA DE CIRCUITO CERRADO DE TVC/4 CAMARAS Y GRABADOR 160 GB SEG. PUBLIC	37,835.00	0.00	0.00	0.00	37,835.00	0.00
1249	000000008	0000000000000000001	0072		2- SILLAS DE RUEDAS SUPREMA PROTECCION CIVIL	9,172.40	0.00	0.00	0.00	9,172.40	0.00
1249	000000008	0000000000000000001	0073		MOTOSIERRA DE GASOLINA MOD.- PROTECCION CIVIL	5,727.00	0.00	0.00	0.00	5,727.00	0.00
1249	000000008	0000000000000000001	0074		2- EQUIPO DE APICULTOR OVEROL, CARETA/VELO/GUANTES PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000008	0000000000000000001	0075		1- EQUIPO DE RAPEL PROTECCION CIVIL	0.00	0.00	0.00	0.00	0.00	0.00
1249	000000008	0000000000000000001	0076		1 PLANTA PARA SOLDAR INFRA MILLER 70/18	19,734.00	0.00	0.00	0.00	19,734.00	0.00
1249	000000008	0000000000000000001	0077		2 CARPAS DE LONA IMPERMEABLE USO RUDO EN COLOR BLANCO DE 3 X 6 MTS EVETOS	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1249	000000008	0000000000000000001	0078		2 SOPORTES PARA ESCENARIO EN TUBULAR DE ALUMINIO DE 3 X 2.30	35,880.00	0.00	0.00	0.00	35,880.00	0.00
1249	000000008	0000000000000000001	0116		6 RADIOS PORTATILES MOTOROLA	31,842.00	0.00	0.00	0.00	31,842.00	0.00
1251					Software	0.00	0.00	0.00	0.00	0.00	0.00
1251	000000001				Software	0.00	0.00	0.00	0.00	0.00	0.00
1252					Patentes, Marcas y Derechos	0.00	0.00	0.00	0.00	0.00	0.00
1252	000000001				PATENTES, MARCAS Y DERECHOS DE EXPLOTACION	0.00	0.00	0.00	0.00	0.00	0.00
1253					Concesiones y Franquicias	0.00	0.00	0.00	0.00	0.00	0.00
1253	000000001				Concesiones	0.00	0.00	0.00	0.00	0.00	0.00
1254					Licencias	0.00	0.00	0.00	0.00	0.00	0.00
1254	000000001				Licencias	0.00	0.00	0.00	0.00	0.00	0.00
1259					Otros Activos Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
1259	000000001				Nombre del bien	0.00	0.00	0.00	0.00	0.00	0.00
1261					Depreciación Acumulada de Bienes Inmuebles	0.00	-207,617.98	0.00	0.00	0.00	-207,617.98
1261	000000001				Depreciaci¢n Acumulada de Bienes Inmuebles	0.00	-207,617.98	0.00	0.00	0.00	-207,617.98
1261	000000001	0000000000000000001			Depreciacion acumulada de Bienes Inmuebles	0.00	-207,617.98	0.00	0.00	0.00	-207,617.98
1261	000000001	0000000000000000001	0001		Depreciacion acumulada de Bienes inmuebles	0.00	-207,617.98	0.00	0.00	0.00	-207,617.98
1261	000000002				Depreciaci¢n Revaluada de Bienes Inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
1262					Depreciación Acumulada de Infraestructura	0.00	-2,624,912.82	0.00	0.00	0.00	-2,624,912.82
1262	000000001				Depreciaci¢n Acumulada de Bienes Muebles	0.00	-2,624,912.82	0.00	0.00	0.00	-2,624,912.82
1262	000000001	0000000000000000001			Depreciacion Acumulada de Bienes Muebles	0.00	-2,624,912.82	0.00	0.00	0.00	-2,624,912.82
1262	000000001	0000000000000000001	0001		Depreciacion Acumulada de Bienes Muebles	0.00	-2,624,912.82	0.00	0.00	0.00	-2,624,912.82
1262	000000002				Depreciaci¢n Revaluada de Bienes Muebles	0.00	0.00	0.00	0.00	0.00	0.00
1263					Depreciación Acumulada de Bienes Muebles	0.00	0.00	0.00	0.00	0.00	0.00
1264					Deterioro Acumulado de Activos Biológicos	0.00	0.00	0.00	0.00	0.00	0.00
1265					Amortización Acumulada de Activos Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
1271					Estudios, Formulación y Evaluación de Proyectos	0.00	0.00	0.00	0.00	0.00	0.00
1272					Derechos sobre Bienes en Régimen de Arrendamiento Financiero	0.00	0.00	0.00	0.00	0.00	0.00
1273					Gastos Pagados por Adelantado a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1274					Anticipos a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1275					Beneficios al Retiro de Empleados Pagados por Adelantado	0.00	0.00	0.00	0.00	0.00	0.00
1279					Otros Activos Diferidos	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000001				DEPOSITOS EN GARANTIA	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000001	0000000000000000001			7221682814	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000001	0000000000000000002			7221682733	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000001	0000000000000000003			7221682760	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000001	0000000000000000004			7223948373	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000002				GASTOS DE INSTALACI¤N	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000003				AMORTIZACION ACUMULADA DE GASTOS DE INSTALACI¤N	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000004				PAGOS ANTICIPADOS	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000004	0000000000000000001			APOYOS PARA EL DESARROLLO MUNICIPAL	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000005				COSTO DE VENTAS POR APLICAR	0.00	0.00	0.00	0.00	0.00	0.00

1279	000000006				MINISTRACION DE FONDOS PARA OBRA DE INFRAESTRUCTURA E INVERSION	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000006	000000000000000001			MINISTRACION DE FONDOS PARA OBRAS DE INFRAESTRUCTURA E INVERSION	0.00	0.00	0.00	0.00	0.00	0.00
1279	000000006	000000000000000002			PROGRAMA DE PRIORIDADES ESTATALES Y MUNICIPALES (PPEM)	0.00	0.00	0.00	0.00	0.00	0.00
1281					Estimaciones por Pérdidas de Cuentas Incobrables de Documentos por CobrarLP	0.00	0.00	0.00	0.00	0.00	0.00
1282					Estimaciones por Pérdidas de Cuentas Incobrables de Deudores Diversos por Cobrar a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1283					Estimaciones por Pérdidas de Cuentas Incobrables de Ingresos por Cobrar L P	0.00	0.00	0.00	0.00	0.00	0.00
1284					Estimaciones por Pérdidas de Cuentas Incobrables de Préstamos Otorgados LP	0.00	0.00	0.00	0.00	0.00	0.00
1289					Estimaciones por Pérdidas de Otras Cuentas Incobrables a Largo Plazo	0.00	0.00	0.00	0.00	0.00	0.00
1291					Bienes en Concesión	0.00	0.00	0.00	0.00	0.00	0.00
1292					Bienes en Arrendamiento Financiero	0.00	0.00	0.00	0.00	0.00	0.00
1293					Bienes en Comodato	0.00	0.00	0.00	0.00	0.00	0.00
2111					Servicios Personales por Pagar a Corto Plazo	0.00	182,106.00	0.00	0.00	0.00	182,106.00
2111	000000001				SUELDOS Y SALARIOS POR PAGAR	0.00	182,106.00	0.00	0.00	0.00	182,106.00
2111	000000001	000000000000000001			SUELDOS ADMINISTRACION 2009-2012	0.00	182,106.00	0.00	0.00	0.00	182,106.00
2111	000000001	000000000000000001	0001		ESPIRIDION MARGARITA ISAIAS LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0002		ROMERO VAZQUEZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0003		DE LA CRUZ BAUTISTA NARZISO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0004		GONZALEZ TRUJILLO MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0005		NUÑEZ RODRIGUEZ XOCHITL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0006		ARIAS GUETIERREZ MARIA ESTELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0007		GONZALEZ SERAPIO ALEJANDRA FORTUNATA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0008		DE LA CRUZ ROMERO FABIOLA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0009		REYES NICOLAS SANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0010		GONZALEZ GONZALEZ VICTORIA SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0011		HERNANDEZ RAMIREZ ABEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0012		VALDES CORTEZ LUIS OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0013		MARTINEZ SANCHEZ RODRIGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0014		GARDUÑO RIVERA SONIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0015		ROBLES CASTILLO ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0016		GARCIA DE LA CRUZ JAZMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0017		DE LA CRUZ PACHECO JUANA FELIPA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0018		REYNOSO CHAPARRO FLORENTINO JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0019		ROMERO COLIN JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0020		SERRANO DE LA CRUZ CLARA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0021		ENRIQUEZ MORENO ARACELY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0022		LAGUNA ROSAS JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0023		SERRANO DE LA CRUZ MARTHA KARINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0024		GONZALEZ ALVAREZ IVON	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0025		DE LA CRUZ SANTIAGO JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0026		TORRIJOS DE LA CRUZ FELIX	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0027		DE LA CRUZ CORREA JUANA VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0028		MORENO CORREA MATILDE ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0029		GARCIA CAMACHO YESICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0030		RAMIREZ NUÑEZ GREGORIO SABAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0031		PACHECO GONZALEZ VANNESA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0032		RUIZ SANCHEZ LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0033		DURAN CISNEROS FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0034		MIRANDA MENDOZA GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0035		CHAVEZ DE LA CRUZ FELIPA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	000000000000000001	0036		NICANOR BAUTISTA ARGENIS	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000000000001	0037		MALDONADO MAYA ARACELY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0038		LUIS PERES OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0039		OROZCO CONTRERAS ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0040		SEGUNDO MENDOZA JUAN PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0041		GARCIA ROMERO MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0042		MARTINEZ GONZALEZ HERMELINDA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0043		ZALDIVAR GARDUÑO MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0044		ESTRADA BRISEÑO MARIO EPITACIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0045		GONZALEZ HERNANDEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0046		FLORES PACHECO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0047		CONTRERAS DOMINGUEZ LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0048		BELLO RUIZ IMMER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0049		MENDOZA ARGUETA JOSE ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0050		PIÑA ARGUETA ANAHI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0051		GONZALEZ SOZA ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0052		GONZALEZ ROMERO ZENON DOMINGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0053		GONZALEZ RUIZ ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0054		DE LA CRUZ URZUA GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0055		LOPEZ CRUZ HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0056		RIVERA ZALDIVAR JOSE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0057		LOPEZ SANCHEZ JOVITA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0058		PICAZO DE LA O ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0059		OSORNIO JUAREZ ANDRES JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0060		SEGUNDO GONZALEZ JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0061		CONTRERAS DURAN MARIA APOLINARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0062		CHAVEZ BAUTISTA MARICARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0063		GUADARRAMA MARTINEZ ANAYELY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0064		VILLA NUÑEZ LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0065		MORALES RAMIREZ ELIZABEHT	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0066		MATIAS MORALES ISAIAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0067		PACHECO SANCHEZ AMALIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0068		GARCIA RODRIGUEZ ORALIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0069		ORTEGA SEGUNDA CIRILO MATIAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000000000001	0070		MUNICIPIO DE TEMASCALCINGO	0.00	182,106.00	0.00	0.00	0.00	182,106.00
2112					Proveedores por Pagar a Corto Plazo	0.00	9,963,739.25	2,354,296.00	108,375.70	0.00	7,717,818.95
2112	000000001				PROVEEDORES	0.00	9,963,739.25	2,354,296.00	108,375.70	0.00	7,717,818.95
2112	000000001	0000000000000000006			ROSALINDA GARCIA MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000006	0001		ROSALINDA GARCIA MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000007			KARLA REGINA GOMEZ	0.00	0.00	0.00	30,000.00	0.00	30,000.00
2112	000000001	0000000000000000007	0001		KARLA REGINA GOMEZ	0.00	0.00	0.00	30,000.00	0.00	30,000.00
2112	000000001	0000000000000000008			ANDREA JARDON PEÑA	0.00	0.00	30,000.00	30,000.00	0.00	0.00
2112	000000001	0000000000000000008	0001		ANDREA JARDON PEÑA	0.00	0.00	30,000.00	30,000.00	0.00	0.00
2112	000000001	0000000000000000025			YAPAR S.A DE C.V.	0.00	116,988.08	0.00	0.00	0.00	116,988.08
2112	000000001	0000000000000000025	0001		YAPAR S.A DE C.V.	0.00	116,988.08	0.00	0.00	0.00	116,988.08
2112	000000001	0000000000000000027			BENITO HERNANDEZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000027	0001		BENITO HERNANDEZ GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000032			JORGE LEONARDO ROJAS SERENO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000032	0001		JORGE LEONARDO ROJAS SERENO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000085			R. OGAR CONSTRUCCIONES S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	000000000000000085	0001		R. OGAR CONSTRUCCIONES S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000087			RITA BASTIDA MORENO	0.00	138,699.44	0.00	0.00	0.00	138,699.44
2112	000000001	000000000000000087	0001		RITA BASTIDA MORENO	0.00	138,699.44	0.00	0.00	0.00	138,699.44
2112	000000001	000000000000000094			IRIS LUNA HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000094	0001		IRIS LUNA HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000106			IMPRESIONES DEL NUEVO SIGLO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000106	0001		IMPRESIONES DEL NUEVO SIGLO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000111			JOSE LUIS VALENCIA ROJAS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000111	0001		JOSE LUIS VALENCIA ROJAS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000123			RAFAEL ORTIZ ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000123	0001		RAFAEL ORTIZ ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000130			ARRENDADORA Y CONSTRUCTORA TOLUCA S.A DE C.V.	0.00	17,238.01	0.00	0.00	0.00	17,238.01
2112	000000001	000000000000000130	0001		ARRENDADORA Y CONSTRUCTORA TOLUCA S.A DE C.V.	0.00	17,238.01	0.00	0.00	0.00	17,238.01
2112	000000001	000000000000000137			VIRGILIO CONRADO VASQUEZ MANZANO	0.00	2,760.00	0.00	0.00	0.00	2,760.00
2112	000000001	000000000000000137	0001		VIRGILIO CONRADO VASQUEZ MANZANO	0.00	2,760.00	0.00	0.00	0.00	2,760.00
2112	000000001	000000000000000159			ABRAHAM NUÑEZ MATILDE	0.00	-197.80	0.00	0.00	0.00	-197.80
2112	000000001	000000000000000159	0001		ABRAHAM NUÑEZ MATILDE	0.00	-197.80	0.00	0.00	0.00	-197.80
2112	000000001	000000000000000161			GAS IMPERIAL S.A DE C.V.	0.00	7,491.19	0.00	0.00	0.00	7,491.19
2112	000000001	000000000000000161	0001		GAS IMPERIAL S.A DE C.V.	0.00	7,491.19	0.00	0.00	0.00	7,491.19
2112	000000001	000000000000000162			JUAN CARLOS FONSECA CAMACHO	0.00	-3,282.80	0.00	0.00	0.00	-3,282.80
2112	000000001	000000000000000162	0001		JUAN CARLOS FONSECA CAMACHO	0.00	-3,282.80	0.00	0.00	0.00	-3,282.80
2112	000000001	000000000000000164			LUISA RAQUEL ZALDIVAR GUZMAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000164	0001		LUISA RAQUEL ZALDIVAR GUZMAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000165			MA. GUADALUPE VALENCIA CASTAÑEDA	0.00	82,430.07	0.00	0.00	0.00	82,430.07
2112	000000001	000000000000000165	0001		MA. GUADALUPE VALENCIA CASTAÑEDA	0.00	82,430.07	0.00	0.00	0.00	82,430.07
2112	000000001	000000000000000166			SERVICIO SANTA MARIA CANCHESDA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000166	0001		SERVICIO SANTA MARIA CANCHESDA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000167			LUIS FERNANDO VALDEZ ORTIZ	0.00	39,397.11	0.00	0.00	0.00	39,397.11
2112	000000001	000000000000000167	0001		LUIS FERNANDO VALDEZ ORTIZ	0.00	39,397.11	0.00	0.00	0.00	39,397.11
2112	000000001	000000000000000168			ZENON HONORATO LOPEZ PAEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000168	0001		ZENON HONORATO LOPEZ PAEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000170			DANIEL MORALES GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000170	0001		DANIEL MORALES GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000175			AUTOTRASPORTES URBANOS GALANTICOS DE ATLACOMULCO Y ES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000175	0001		AUTOTRASPORTES URBANOS GALANTICOS DE ATLACOMULCO Y ES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000181			JOSE IVAN GARDUÑO IZQUIERDO	0.00	90.00	0.00	0.00	0.00	90.00
2112	000000001	000000000000000181	0001		JOSE IVAN GARDUÑO IZQUIERDO	0.00	90.00	0.00	0.00	0.00	90.00
2112	000000001	000000000000000183			Q.F.B. ROBERTO XAVIER CALDERON ORTEGA	0.00	5,985.60	0.00	0.00	0.00	5,985.60
2112	000000001	000000000000000183	0001		Q.F.B. ROBERTO XAVIER CALDERON ORTEGA	0.00	5,985.60	0.00	0.00	0.00	5,985.60
2112	000000001	000000000000000188			IRMA GONZALEZ PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000188	0001		IRMA GONZALEZ PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	000000000000000194			RADIOMOVIL DIPSA S.A DE C.V.	0.00	57,977.00	0.00	0.00	0.00	57,977.00
2112	000000001	000000000000000194	0001		RADIOMOVIL DIPSA S.A DE C.V.	0.00	57,977.00	0.00	0.00	0.00	57,977.00
2112	000000001	000000000000000195			JULIO GUERRERO CRUZ	0.00	9,500.00	0.00	0.00	0.00	9,500.00
2112	000000001	000000000000000195	0001		JULIO GUERRERO CRUZ	0.00	9,500.00	0.00	0.00	0.00	9,500.00
2112	000000001	000000000000000200			JAVIER MERCADO GONZALEZ RUBIO	0.00	58,624.41	0.00	0.00	0.00	58,624.41
2112	000000001	000000000000000200	0001		JAVIER MERCADO GONZALEZ RUBIO	0.00	58,624.41	0.00	0.00	0.00	58,624.41
2112	000000001	000000000000000202			LEONARDO RUIZ ALCANTARA	0.00	241,763.28	0.00	0.00	0.00	241,763.28

2112	000000001	0000000000000000202	0001		LEONARDO RUIZ ALCANTARA	0.00	241,763.28	0.00	0.00	0.00	241,763.28
2112	000000001	0000000000000000203			SAMUEL ORTIZ ROSALIANO	0.00	1,740.00	0.00	0.00	0.00	1,740.00
2112	000000001	0000000000000000203	0001		SAMUEL ORTIZ ROSALIANO	0.00	1,740.00	0.00	0.00	0.00	1,740.00
2112	000000001	0000000000000000205			ANTONIA SANCHEZ LOPEZ	0.00	82,981.16	0.00	0.00	0.00	82,981.16
2112	000000001	0000000000000000205	0001		ANTONIA SANCHEZ LOPEZ	0.00	82,981.16	0.00	0.00	0.00	82,981.16
2112	000000001	0000000000000000206			VALDEZ GARDUÑO JAIME IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000206	0001		VALDEZ GARDUÑO JAIME IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000207			ANIBAL ALEJANDRO HERNANDEZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000207	0001		ANIBAL ALEJANDRO HERNANDEZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000208			CAMACHO PAVON SOFIA IRENE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000208	0001		CAMACHO PAVON SOFIA IRENE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000210			VEMON COMUNICACIONES S.C.	0.00	52,780.00	0.00	0.00	0.00	52,780.00
2112	000000001	0000000000000000210	0001		VEMON COMUNICACIONES S.C.	0.00	52,780.00	0.00	0.00	0.00	52,780.00
2112	000000001	0000000000000000212			CENTRO DE ABASTOS FANNY S.A DE C.V.	0.00	17,962.98	0.00	0.00	0.00	17,962.98
2112	000000001	0000000000000000212	0001		CENTRO DE ABASTOS FANNY S.A DE C.V.	0.00	17,962.98	0.00	0.00	0.00	17,962.98
2112	000000001	0000000000000000213			MATERIALES BECERRIL S.A DE C.V.	0.00	9,276.30	0.00	0.00	0.00	9,276.30
2112	000000001	0000000000000000213	0001		MATERIALES BECERRIL S.A DE C.V.	0.00	9,276.30	0.00	0.00	0.00	9,276.30
2112	000000001	0000000000000000214			GABRIELA SUSANA CHIMAL DIAZ	0.00	2,389.60	0.00	0.00	0.00	2,389.60
2112	000000001	0000000000000000214	0001		GABRIELA SUSANA CHIMAL DIAZ	0.00	2,389.60	0.00	0.00	0.00	2,389.60
2112	000000001	0000000000000000216			MARTHA GARCIA LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000216	0001		MARTHA GARCIA LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000221			HORACIO VALDEZ ORTIZ	0.00	51,476.49	0.00	0.00	0.00	51,476.49
2112	000000001	0000000000000000221	0001		HORACIO VALDEZ ORTIZ	0.00	51,476.49	0.00	0.00	0.00	51,476.49
2112	000000001	0000000000000000224			BENITO HERNANDEZ GONZALEZ	0.00	182,120.00	0.00	0.00	0.00	182,120.00
2112	000000001	0000000000000000224	0001		BENITO HERNANDEZ GONZALEZ	0.00	182,120.00	0.00	0.00	0.00	182,120.00
2112	000000001	0000000000000000225			URIEL MARCO ANTONIO HUITRON BRAVO	0.00	98,600.00	0.00	0.00	0.00	98,600.00
2112	000000001	0000000000000000225	0001		URIEL MARCO ANTONIO HUITRON BRAVO	0.00	98,600.00	0.00	0.00	0.00	98,600.00
2112	000000001	0000000000000000226			CASTILLO CARMONA LUCINA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000226	0001		CASTILLO CARMONA LUCINA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000231			JULIO ADRIAN VEGA RUIZ	0.00	49,000.00	0.00	0.00	0.00	49,000.00
2112	000000001	0000000000000000231	0001		JULIO ADRIAN VEGA RUIZ	0.00	49,000.00	0.00	0.00	0.00	49,000.00
2112	000000001	0000000000000000236			ISIDRO CELSO DAVALOS AGUILAR	0.00	116,975.96	0.00	0.00	0.00	116,975.96
2112	000000001	0000000000000000236	0001		ISIDRO CELSO DAVALOS AGUILAR	0.00	116,975.96	0.00	0.00	0.00	116,975.96
2112	000000001	0000000000000000238			VHM & CONSTRUCTORES S. DE RL..C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000238	0001		VHM & CONSTRUCTORES S. DE RL..C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000243			CARLOS DE JESUS LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000243	0001		CARLOS DE JESUS LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000244			MARIA ANGELINA VELAZQUEZ NAVARRETE	0.00	93,000.00	0.00	0.00	0.00	93,000.00
2112	000000001	0000000000000000244	0001		MARIA ANGELINA VELAZQUEZ NAVARRETE	0.00	93,000.00	0.00	0.00	0.00	93,000.00
2112	000000001	0000000000000000247			MARIA ANDREA JUVERA HUITRON	0.00	2,204.00	0.00	0.00	0.00	2,204.00
2112	000000001	0000000000000000247	0001		MARIA ANDREA JUVERA HUITRON	0.00	2,204.00	0.00	0.00	0.00	2,204.00
2112	000000001	0000000000000000248			ARACELI MENDOZA MORA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000248	0001		ARACELI MENDOZA MORA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000249			PRADO EDITORES S.A DE C.V.	0.00	53,418.00	0.00	0.00	0.00	53,418.00
2112	000000001	0000000000000000249	0001		PRADO EDITORES S.A DE C.V.	0.00	53,418.00	0.00	0.00	0.00	53,418.00
2112	000000001	0000000000000000250			JOSE MARIA VALDEZ CORREA	0.00	34,083.34	0.00	0.00	0.00	34,083.34
2112	000000001	0000000000000000250	0001		JOSE MARIA VALDEZ CORREA	0.00	34,083.34	0.00	0.00	0.00	34,083.34
2112	000000001	0000000000000000253			EMILIO PEREZ JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000000000253	0001		EMILIO PEREZ JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000254			MA.GUADALUPE ARIAS MONTOYA	0.00	43,272.60	0.00	0.00	0.00	43,272.60
2112	000000001	0000000000000000254	0001		MA.GUADALUPE ARIAS MONTOYA	0.00	43,272.60	0.00	0.00	0.00	43,272.60
2112	000000001	0000000000000000255			CLEOTILDE CASIO GONZALEZ	0.00	7,227.61	0.00	0.00	0.00	7,227.61
2112	000000001	0000000000000000255	0001		CLEOTILDE CASIO GONZALEZ	0.00	7,227.61	0.00	0.00	0.00	7,227.61
2112	000000001	0000000000000000256			GSHO COMERCIALIZADORA UNIVERSAL DEL CENTRO S.A DE C..V	0.00	86,237.96	0.00	0.00	0.00	86,237.96
2112	000000001	0000000000000000256	0001		GSHO COMERCIALIZADORA UNIVERSAL DEL CENTRO S.A DE C..V	0.00	86,237.96	0.00	0.00	0.00	86,237.96
2112	000000001	0000000000000000257			COMERCIALIZADORA E IMPORTADORA NADIM S.A DE RL.DE C.V.	0.00	2,389.76	0.00	0.00	0.00	2,389.76
2112	000000001	0000000000000000257	0001		COMERCIALIZADORA E IMPORTADORA NADIM S.A DE RL.DE C.V.	0.00	2,389.76	0.00	0.00	0.00	2,389.76
2112	000000001	0000000000000000259			DESPACHO RAMIREZ Y ASOCIADOS S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000259	0001		DESPACHO RAMIREZ Y ASOCIADOS S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000263			PUBLICIDAD IMPRESA Y DISEÑOS DE MEXICO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000263	0001		PUBLICIDAD IMPRESA Y DISEÑOS DE MEXICO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000265			PINTA LULA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000265	0001		PINTA LULA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000266			VICTOR VALENCIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000266	0001		VICTOR VALENCIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000267			DECORAMUNDO S.A DE C.V.	0.00	-3,480.00	0.00	0.00	0.00	-3,480.00
2112	000000001	0000000000000000267	0001		DECORAMUNDO S.A DE C.V.	0.00	-3,480.00	0.00	0.00	0.00	-3,480.00
2112	000000001	0000000000000000268			MA. DE LA LUZ ROSAS IBARRA	0.00	53,824.00	0.00	0.00	0.00	53,824.00
2112	000000001	0000000000000000268	0001		MA. DE LA LUZ ROSAS IBARRA	0.00	53,824.00	0.00	0.00	0.00	53,824.00
2112	000000001	0000000000000000269			GRUPO HURTADO S.A DE C.V.	0.00	-29,791.28	0.00	0.00	0.00	-29,791.28
2112	000000001	0000000000000000269	0001		GRUPO HURTADO S.A DE C.V.	0.00	-29,791.28	0.00	0.00	0.00	-29,791.28
2112	000000001	0000000000000000270			PATRICIA CORREA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000270	0001		PATRICIA CORREA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000271			SPS CONSULTORES ASESORES SC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000271	0001		SPS CONSULTORES ASESORES SC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000272			CIA PERIODISTICA DEL SOL DEL ESTADO DE MEXICO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000272	0001		CIA PERIODISTICA DEL SOL DEL ESTADO DE MEXICO S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000273			IRIS ANEL VILCHIS ZARAGOZA	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000273	0001		IRIS ANEL VILCHIS ZARAGOZA	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000274			ANTONIO HUERTA GUTIERREZ	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000274	0001		ANTONIO HUERTA GUTIERREZ	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000275			RAMON GARCIA TREJO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000275	0001		RAMON GARCIA TREJO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000276			ENRIQUE GOMEZ TAGLE RODRIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000276	0001		ENRIQUE GOMEZ TAGLE RODRIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000277			MUCIO GOMEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000277	0001		MUCIO GOMEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000278			YRENE ALVAREZ ROBLES	0.00	78,960.00	0.00	0.00	0.00	78,960.00
2112	000000001	0000000000000000278	0001		YRENE ALVAREZ ROBLES	0.00	78,960.00	0.00	0.00	0.00	78,960.00
2112	000000001	0000000000000000279			TEODORA QUEZADA MACEDO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000279	0001		TEODORA QUEZADA MACEDO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000280			LUZ MARIA JURADO MEJIA	0.00	92,974.00	0.00	0.00	0.00	92,974.00
2112	000000001	0000000000000000280	0001		LUZ MARIA JURADO MEJIA	0.00	92,974.00	0.00	0.00	0.00	92,974.00
2112	000000001	0000000000000000281			NORMA PATRICIA HERNANDEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000281	0001		NORMA PATRICIA HERNANDEZ LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000282			EDUARDO ESCAMILLA SAUCILLO	0.00	19,548.32	0.00	0.00	0.00	19,548.32

2112	000000001	0000000000000000282	0001		EDUARDO ESCAMILLA SAUCILLO	0.00	19,548.32	0.00	0.00	0.00	19,548.32
2112	000000001	0000000000000000283			CENTRO LLANTERO AUTOMOTRIZ LLANFER S.A DE C.V.	0.00	12,039.96	0.00	0.00	0.00	12,039.96
2112	000000001	0000000000000000283	0001		CENTRO LLANTERO AUTOMOTRIZ LLANFER S.A DE C.V.	0.00	12,039.96	0.00	0.00	0.00	12,039.96
2112	000000001	0000000000000000284			GABRIEL SUAREZ SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000284	0001		GABRIEL SUAREZ SOLIS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000285			ERIKA DIAZ AGUILAR	0.00	1,160.00	0.00	0.00	0.00	1,160.00
2112	000000001	0000000000000000285	0001		ERIKA DIAZ AGUILAR	0.00	1,160.00	0.00	0.00	0.00	1,160.00
2112	000000001	0000000000000000286			CRUZ RUIZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000286	0001		CRUZ RUIZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000287			GABINO GARCIA DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000287	0001		GABINO GARCIA DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000288			LUIS SUAREZ PLATA	0.00	1,948.20	0.00	0.00	0.00	1,948.20
2112	000000001	0000000000000000288	0001		LUIS SUAREZ PLATA	0.00	1,948.20	0.00	0.00	0.00	1,948.20
2112	000000001	0000000000000000289			CENTRO LLANTERO LA ESTACION S.A DE C.V.	0.00	7,915.00	0.00	0.00	0.00	7,915.00
2112	000000001	0000000000000000289	0001		CENTRO LLANTERO LA ESTACION S.A DE C.V.	0.00	7,915.00	0.00	0.00	0.00	7,915.00
2112	000000001	0000000000000000290			LETICIA BECERRA MARCADO	0.00	1,971.99	0.00	0.00	0.00	1,971.99
2112	000000001	0000000000000000290	0001		LETICIA BECERRA MARCADO	0.00	1,971.99	0.00	0.00	0.00	1,971.99
2112	000000001	0000000000000000291			CL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000291	0001		CL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000292			ANA BELEN SERRANO CHAPARRO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000292	0001		ANA BELEN SERRANO CHAPARRO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000293			AGORA MEDIOS S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000293	0001		AGORA MEDIOS S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000294			JUAN FRANCISCO VALDES GONZALEZ	0.00	2,179.64	0.00	0.00	0.00	2,179.64
2112	000000001	0000000000000000294	0001		JUAN FRANCISCO VALDES GONZALEZ	0.00	2,179.64	0.00	0.00	0.00	2,179.64
2112	000000001	0000000000000000295			VIOLETA DE LOS ANGELES CALDERON GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000295	0001		VIOLETA DE LOS ANGELES CALDERON GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000296			ABEL BARCENAS DOMINGUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000296	0001		ABEL BARCENAS DOMINGUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000297			ARACELI DIAZ ORDAZ ESCOBEDO	0.00	1,020.00	0.00	0.00	0.00	1,020.00
2112	000000001	0000000000000000297	0001		ARACELI DIAZ ORDAZ ESCOBEDO	0.00	1,020.00	0.00	0.00	0.00	1,020.00
2112	000000001	0000000000000000298			FRANCISCO SANCHEZ MARTINEZ	0.00	3,200.00	0.00	0.00	0.00	3,200.00
2112	000000001	0000000000000000298	0001		FRANCISCO SANCHEZ MARTINEZ	0.00	3,200.00	0.00	0.00	0.00	3,200.00
2112	000000001	0000000000000000299			PROVEEDORA DE HOSPITALES DEL VALLE DE TOLUCA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000299	0001		PROVEEDORA DE HOSPITALES DEL VALLE DE TOLUCA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000300			EMILIO AGUSTIN UGALDE GARDUÑO	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000300	0001		EMILIO AGUSTIN UGALDE GARDUÑO	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000301			TRANSPORTES ESCOLARES Y TURISTICOS, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000301	0001		TRANSPORTES ESCOLARES Y TURISTICOS, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000302			GUILLERMO EDUARDO BRITO MOLL	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000302	0001		GUILLERMO EDUARDO BRITO MOLL	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000303			RIGOBERTO CESAR OSORIO SALMORAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000303	0001		RIGOBERTO CESAR OSORIO SALMORAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000304			ANGEL MEJIA CARRILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000304	0001		ANGEL MEJIA CARRILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000305			SERGIO GUILLERMO JUAN SANTILLANA TELLEZ	0.00	28,884.00	0.00	0.00	0.00	28,884.00
2112	000000001	0000000000000000305	0001		SERGIO GUILLERMO JUAN SANTILLANA TELLEZ	0.00	28,884.00	0.00	0.00	0.00	28,884.00
2112	000000001	0000000000000000306			COMUNICACIONES NEXTEL S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000000000306	0001		COMUNICACIONES NEXTEL S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000307			TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000307	0001		TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000308			SISTEMAS EQUIPOS Y MAQUINARIA PARA EMPACADORAS Y RASTROS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000308	0001		SISTEMAS EQUIPOS Y MAQUINARIA PARA EMPACADORAS Y RASTROS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000309			JAIME GUSTAVO GONZALEZ GONZALEZ	0.00	51,980.11	0.00	0.00	0.00	51,980.11
2112	000000001	0000000000000000309	0001		JAIME GUSTAVO GONZALEZ GONZALEZ	0.00	51,980.11	0.00	0.00	0.00	51,980.11
2112	000000001	0000000000000000310			GERMAN LEOPOLDO CARREON MIRON	0.00	1,250.00	0.00	0.00	0.00	1,250.00
2112	000000001	0000000000000000310	0001		GERMAN LEOPOLDO CARREON MIRON	0.00	1,250.00	0.00	0.00	0.00	1,250.00
2112	000000001	0000000000000000311			ALBERTO JUAN RUIZ FLORENTINA	0.00	696.00	0.00	0.00	0.00	696.00
2112	000000001	0000000000000000311	0001		ALBERTO JUAN RUIZ FLORENTINA	0.00	696.00	0.00	0.00	0.00	696.00
2112	000000001	0000000000000000312			OTHON MARTINEZ ZALDIVAR	0.00	544,843.40	0.00	44,079.70	0.00	588,923.10
2112	000000001	0000000000000000312	0001		OTHON MARTINEZ ZALDIVAR	0.00	544,843.40	0.00	44,079.70	0.00	588,923.10
2112	000000001	0000000000000000313			EDITORA TOLOTZIN, S.A. DE C.V.	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000313	0001		EDITORA TOLOTZIN, S.A. DE C.V.	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000314			RAFAEL ORTIZ PADILLA	0.00	13,920.00	0.00	0.00	0.00	13,920.00
2112	000000001	0000000000000000314	0001		RAFAEL ORTIZ PADILLA	0.00	13,920.00	0.00	0.00	0.00	13,920.00
2112	000000001	0000000000000000315			RAMIRO COLIN RIVERA	0.00	580.00	0.00	0.00	0.00	580.00
2112	000000001	0000000000000000315	0001		RAMIRO COLIN RIVERA	0.00	580.00	0.00	0.00	0.00	580.00
2112	000000001	0000000000000000316			SHOPPING CONSULTING, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000316	0001		SHOPPING CONSULTING, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000317			VIRGILIO CONRADO VAZQUEZ MANZANO	0.00	-2,760.00	0.00	0.00	0.00	-2,760.00
2112	000000001	0000000000000000317	0001		VIRGILIO CONRADO VAZQUEZ MANZANO	0.00	-2,760.00	0.00	0.00	0.00	-2,760.00
2112	000000001	0000000000000000318			GRUPO MIKAEL, S.A. DE C.V.	0.00	10,535.00	0.00	0.00	0.00	10,535.00
2112	000000001	0000000000000000318	0001		GRUPO MIKAEL, S.A. DE C.V.	0.00	10,535.00	0.00	0.00	0.00	10,535.00
2112	000000001	0000000000000000319			TANIA NUÑEZ NUÑEZ	0.00	580.00	0.00	0.00	0.00	580.00
2112	000000001	0000000000000000319	0001		TANIA NUÑEZ NUÑEZ	0.00	580.00	0.00	0.00	0.00	580.00
2112	000000001	0000000000000000320			JUAN CARLOS ANDRADE PROTILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000320	0001		JUAN CARLOS ANDRADE PROTILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000321			ARQURBE, ARQUITECTOS Y ASOCIADOS, S.A. DE C.V.	0.00	390,000.00	0.00	0.00	0.00	390,000.00
2112	000000001	0000000000000000321	0001		ARQURBE, ARQUITECTOS Y ASOCIADOS, S.A. DE C.V.	0.00	390,000.00	0.00	0.00	0.00	390,000.00
2112	000000001	0000000000000000322			SANCHEZ ARRIAGA RODRIGO	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000322	0001		SANCHEZ ARRIAGA RODRIGO	0.00	3,480.00	0.00	0.00	0.00	3,480.00
2112	000000001	0000000000000000323			G&G CONSTRUCTORA Y URBANIZADORA, S.A. DE C.V.	0.00	5,220.00	0.00	0.00	0.00	5,220.00
2112	000000001	0000000000000000323	0001		G&G CONSTRUCTORA Y URBANIZADORA, S.A. DE C.V.	0.00	5,220.00	0.00	0.00	0.00	5,220.00
2112	000000001	0000000000000000324			HERNANDEZ ALVA RAFAEL	0.00	34,800.00	0.00	0.00	0.00	34,800.00
2112	000000001	0000000000000000324	0001		HERNANDEZ ALVA RAFAEL	0.00	34,800.00	0.00	0.00	0.00	34,800.00
2112	000000001	0000000000000000325			ESPECIALISTAS EN CONVENCIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000325	0001		ESPECIALISTAS EN CONVENCIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000326			ZALDIVAR MIRANDA TOMAS FILEMON	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000326	0001		ZALDIVAR MIRANDA TOMAS FILEMON	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000327			J. REMEDIOS BASTIDA DIAZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000327	0001		J. REMEDIOS BASTIDA DIAZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000328			RAFAEL ANDRADE HELGUERA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000328	0001		RAFAEL ANDRADE HELGUERA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000329			JOSE MODESTO GARAY DOMINGUEZ	0.00	10,092.00	0.00	0.00	0.00	10,092.00
2112	000000001	0000000000000000329	0001		JOSE MODESTO GARAY DOMINGUEZ	0.00	10,092.00	0.00	0.00	0.00	10,092.00
2112	000000001	0000000000000000330			TEOFILO CUENCA GIL	0.00	52,720.00	0.00	0.00	0.00	52,720.00

2112	000000001	0000000000000000330	0001		TEOFILO CUENCA GIL	0.00	52,720.00	0.00	0.00	0.00	52,720.00
2112	000000001	0000000000000000331			LUIS ARTURO ORDOÑES RIOS	0.00	69,632.48	0.00	0.00	0.00	69,632.48
2112	000000001	0000000000000000331	0001		LUIS ARTURO ORDOÑES RIOS	0.00	69,632.48	0.00	0.00	0.00	69,632.48
2112	000000001	0000000000000000332			RADIOCOMUNICACIONES SISTEMAS Y SERVICIOS S.A. DE C.V.	0.00	28,876.48	0.00	0.00	0.00	28,876.48
2112	000000001	0000000000000000332	0001		RADIOCOMUNICACIONES SISTEMAS Y SERVICIOS S.A. DE C.V.	0.00	28,876.48	0.00	0.00	0.00	28,876.48
2112	000000001	0000000000000000333			ANTONIO AQUILINO PIÑA PIÑA	0.00	66,783.60	0.00	0.00	0.00	66,783.60
2112	000000001	0000000000000000333	0001		ANTONIO AQUILINO PIÑA PIÑA	0.00	66,783.60	0.00	0.00	0.00	66,783.60
2112	000000001	0000000000000000334			MIGUEL RUIZ RUIZ	0.00	8,399.98	0.00	0.00	0.00	8,399.98
2112	000000001	0000000000000000334	0001		MIGUEL RUIZ RUIZ	0.00	8,399.98	0.00	0.00	0.00	8,399.98
2112	000000001	0000000000000000335			LUIS FLORENTINO BERNAL HERNANDEZ	0.00	4,408.00	0.00	0.00	0.00	4,408.00
2112	000000001	0000000000000000335	0001		LUIS FLORENTINO BERNAL HERNANDEZ	0.00	4,408.00	0.00	0.00	0.00	4,408.00
2112	000000001	0000000000000000336			PROVEEDORA DE LUBRICANTES Y FILTROS S.A DE C.V.	0.00	2,700.00	0.00	0.00	0.00	2,700.00
2112	000000001	0000000000000000336	0001		PROVEEDORA DE LUBRICANTES Y FILTROS S.A DE C.V.	0.00	2,700.00	0.00	0.00	0.00	2,700.00
2112	000000001	0000000000000000337			LUIS ARTURO ORDOÑEZ RIOS	0.00	31,853.80	0.00	0.00	0.00	31,853.80
2112	000000001	0000000000000000337	0001		LUIS ARTURO ORDOÑEZ RIOS	0.00	31,853.80	0.00	0.00	0.00	31,853.80
2112	000000001	0000000000000000338			INFONACOT	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000338	0001		INFONACOT	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000339			M. AURELIANO PONCE HERNANDEZ	0.00	160,000.00	0.00	0.00	0.00	160,000.00
2112	000000001	0000000000000000339	0001		M. AURELIANO PONCE HERNANDEZ	0.00	160,000.00	0.00	0.00	0.00	160,000.00
2112	000000001	0000000000000000340			MARTHA PEREZ MONDRAGON	0.00	189,064.99	0.00	0.00	0.00	189,064.99
2112	000000001	0000000000000000340	0001		MARTHA PEREZ MONDRAGON	0.00	189,064.99	0.00	0.00	0.00	189,064.99
2112	000000001	0000000000000000341			DOMINGO GARCIA DE LA CRUZ	0.00	25,949.20	0.00	0.00	0.00	25,949.20
2112	000000001	0000000000000000341	0001		DOMINGO GARCIA DE LA CRUZ	0.00	25,949.20	0.00	0.00	0.00	25,949.20
2112	000000001	0000000000000000342			LORENZO REYES LAISECA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000342	0001		LORENZO REYES LAISECA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000343			CARLOS GABRIEL MARTIN DEL CAMPO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000343	0001		CARLOS GABRIEL MARTIN DEL CAMPO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000344			FRANCISCO DE JESUS ZAMUDIO BALDERAS	0.00	10,440.00	0.00	0.00	0.00	10,440.00
2112	000000001	0000000000000000344	0001		FRANCISCO DE JESUS ZAMUDIO BALDERAS	0.00	10,440.00	0.00	0.00	0.00	10,440.00
2112	000000001	0000000000000000345			JOSE LUIS HERNANDEZ VARELA	0.00	62,800.00	0.00	0.00	0.00	62,800.00
2112	000000001	0000000000000000345	0001		JOSE LUIS HERNANDEZ VARELA	0.00	62,800.00	0.00	0.00	0.00	62,800.00
2112	000000001	0000000000000000346			GERARDO SERGIO BENEDICTO VALDES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000346	0001		GERARDO SERGIO BENEDICTO VALDES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000347			CLAUDIA ABRIL PEREZ CORTEZ(GASTOS A COMPROBAR)	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000347	0001		CLAUDIA ABRIL PEREZ CORTEZ(GASTOS A COMPROBAR)	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000348			HOMERO OLINTO VALDEZ VALDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000348	0001		HOMERO OLINTO VALDEZ VALDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000349			ESTEBAN BERNAL VELAZQUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000349	0001		ESTEBAN BERNAL VELAZQUEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000350			JOAQUIN JIMENEZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000350	0001		JOAQUIN JIMENEZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000351			TECNOAUTOMOTRIZ ATLACOMULCO S.A DE C.V	0.00	6,874.21	0.00	0.00	0.00	6,874.21
2112	000000001	0000000000000000351	0001		TECNOAUTOMOTRIZ ATLACOMULCO S.A DE C.V	0.00	6,874.21	0.00	0.00	0.00	6,874.21
2112	000000001	0000000000000000352			CARLOS GABRIEL MARTIN DEL CAMPO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000352	0001		CARLOS GABRIEL MARTIN DEL CAMPO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000353			ORLANDO VALLE GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000353	0001		ORLANDO VALLE GARDUÑO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000354			NORA LETICIA VALDES VIEYRA	0.00	2,691.20	0.00	0.00	0.00	2,691.20

2112	000000001	0000000000000000354	0001		NORA LETICIA VALDES VIEYRA	0.00	2,691.20	0.00	0.00	0.00	2,691.20
2112	000000001	0000000000000000355			MA. GUADALUPE ARIAS MONTOYA	0.00	3,675.90	0.00	0.00	0.00	3,675.90
2112	000000001	0000000000000000355	0001		MA. GUADALUPE ARIAS MONTOYA	0.00	3,675.90	0.00	0.00	0.00	3,675.90
2112	000000001	0000000000000000356			GRACIELA IRMA NAVARRETE SANCHEZ	0.00	26,136.00	0.00	0.00	0.00	26,136.00
2112	000000001	0000000000000000356	0001		GRACIELA IRMA NAVARRETE SANCHEZ	0.00	26,136.00	0.00	0.00	0.00	26,136.00
2112	000000001	0000000000000000357			J. TRINIDAD ARMENTA GONZALEZ	0.00	-18,147.57	0.00	0.00	0.00	-18,147.57
2112	000000001	0000000000000000357	0001		J. TRINIDAD ARMENTA GONZALEZ	0.00	-18,147.57	0.00	0.00	0.00	-18,147.57
2112	000000001	0000000000000000358			CESAR AGUSTO VALDES LOPEZ	0.00	261,138.00	0.00	0.00	0.00	261,138.00
2112	000000001	0000000000000000358	0001		CESAR AGUSTO VALDES LOPEZ	0.00	261,138.00	0.00	0.00	0.00	261,138.00
2112	000000001	0000000000000000359			ESTEBAN TARCISIO CAMACHO SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000359	0001		ESTEBAN TARCISIO CAMACHO SANCHEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000360			CATALINA HERNANDEZ MORALES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000360	0001		CATALINA HERNANDEZ MORALES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000361			LUIS OLMOS MIRANDA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000361	0001		LUIS OLMOS MIRANDA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000362			REFACCIONARIA MOCE S.A DE C.V.	0.00	2,330.00	0.00	0.00	0.00	2,330.00
2112	000000001	0000000000000000362	0001		REFACCIONARIA MOCE S.A DE C.V.	0.00	2,330.00	0.00	0.00	0.00	2,330.00
2112	000000001	0000000000000000363			MULTISERVICIOS CARRETAS S.A DE C.V	0.00	2,650.00	0.00	0.00	0.00	2,650.00
2112	000000001	0000000000000000363	0001		MULTISERVICIOS CARRETAS S.A DE C.V	0.00	2,650.00	0.00	0.00	0.00	2,650.00
2112	000000001	0000000000000000364			TRACTOPARTES CORREA S.A DE C.V.	0.00	2,088.00	0.00	0.00	0.00	2,088.00
2112	000000001	0000000000000000364	0001		TRACTOPARTES CORREA S.A DE C.V.	0.00	2,088.00	0.00	0.00	0.00	2,088.00
2112	000000001	0000000000000000365			SERGIO ESPINOZA ARGUETA	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000365	0001		SERGIO ESPINOZA ARGUETA	0.00	4,640.00	0.00	0.00	0.00	4,640.00
2112	000000001	0000000000000000366			ENRIQUE GONZALEZ MONDRAGON	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000366	0001		ENRIQUE GONZALEZ MONDRAGON	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000367			FABIAN BECERRIL CARAPIA	0.00	30,295.61	0.00	0.00	0.00	30,295.61
2112	000000001	0000000000000000367	0001		FABIAN BECERRIL CARAPIA	0.00	30,295.61	0.00	0.00	0.00	30,295.61
2112	000000001	0000000000000000368			ALEJANDRO MONROY BECERRIL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000368	0001		ALEJANDRO MONROY BECERRIL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000369			ENRIQUE ESPINOZA SANCHEZ	0.00	-0.01	0.00	0.00	0.00	-0.01
2112	000000001	0000000000000000369	0001		ENRIQUE ESPINOZA SANCHEZ	0.00	-0.01	0.00	0.00	0.00	-0.01
2112	000000001	0000000000000000370			CARLOS DAVID CHAVEZ ZALDIVAR	0.00	4,899.99	0.00	0.00	0.00	4,899.99
2112	000000001	0000000000000000370	0001		CARLOS DAVID CHAVEZ ZALDIVAR	0.00	4,899.99	0.00	0.00	0.00	4,899.99
2112	000000001	0000000000000000371			BEATRIZ ADRIANA GOMEZ VELASCO	0.00	2,134.01	0.00	0.00	0.00	2,134.01
2112	000000001	0000000000000000371	0001		BEATRIZ ADRIANA GOMEZ VELASCO	0.00	2,134.01	0.00	0.00	0.00	2,134.01
2112	000000001	0000000000000000372			MIREYA CASTRO LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000372	0001		MIREYA CASTRO LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000373			JOSE MANUEL VALDES ARQUETA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000373	0001		JOSE MANUEL VALDES ARQUETA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000374			ARTURO NAVARRETE YAÑEZ	0.00	-0.21	0.00	0.00	0.00	-0.21
2112	000000001	0000000000000000374	0001		ARTURO NAVARRETE YAÑEZ	0.00	-0.21	0.00	0.00	0.00	-0.21
2112	000000001	0000000000000000375			MOISES RUIZ PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000375	0001		MOISES RUIZ PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000376			ERASMO VENANCIO RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000376	0001		ERASMO VENANCIO RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000377			EDUARDO ALFREDO RUIZ GUTIERREZ	0.00	13,699.60	0.00	0.00	0.00	13,699.60
2112	000000001	0000000000000000377	0001		EDUARDO ALFREDO RUIZ GUTIERREZ	0.00	13,699.60	0.00	0.00	0.00	13,699.60
2112	000000001	0000000000000000378			JAVIER HERNANDEZ MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000000000378	0001		JAVIER HERNANDEZ MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000379			MARIELENA CAROLINA MENDOZA FIGUEROA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000379	0001		MARIELENA CAROLINA MENDOZA FIGUEROA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000380			DESPACHO RAMIREZ Y ASOCIADOS, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000380	0001		DESPACHO RAMIREZ Y ASOCIADOS, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000381			JOSE RAMON REYES RIVERA	0.00	19,265.97	0.00	0.00	0.00	19,265.97
2112	000000001	0000000000000000381	0001		JOSE RAMON REYES RIVERA	0.00	19,265.97	0.00	0.00	0.00	19,265.97
2112	000000001	0000000000000000382			FLETERA SANTA MARIA, S.A DE C.V.	0.00	4,500.16	0.00	0.00	0.00	4,500.16
2112	000000001	0000000000000000382	0001		FLETERA SANTA MARIA, S.A DE C.V.	0.00	4,500.16	0.00	0.00	0.00	4,500.16
2112	000000001	0000000000000000383			INES PEREZ TORAL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000383	0001		INES PEREZ TORAL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000384			RAFAEL ORTIZ PADILLA	0.00	19,720.00	0.00	0.00	0.00	19,720.00
2112	000000001	0000000000000000384	0001		RAFAEL ORTIZ PADILLA	0.00	19,720.00	0.00	0.00	0.00	19,720.00
2112	000000001	0000000000000000385			SALVADOR PIÑA NAVA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000385	0001		SALVADOR PIÑA NAVA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000386			JOSE LUIS CABALLERO DIAZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000386	0001		JOSE LUIS CABALLERO DIAZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000387			NUEVAS EXPRESIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000387	0001		NUEVAS EXPRESIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000388			JOAQUIN GERMAN DAMIAN MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000388	0001		JOAQUIN GERMAN DAMIAN MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000389			SISTEMA MUNICIPAL DIF TEMASCALCINGO	0.00	400,000.00	0.00	0.00	0.00	400,000.00
2112	000000001	0000000000000000389	0001		SISTEMA MUNICIPAL DIF TEMASCALCINGO	0.00	400,000.00	0.00	0.00	0.00	400,000.00
2112	000000001	0000000000000000390			TERESA SANTIAGO GUZMAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000390	0001		TERESA SANTIAGO GUZMAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000391			JORGE HERNANDEZ JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000391	0001		JORGE HERNANDEZ JIMENEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000392			GOBIERNO DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000392	0001		GOBIERNO DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000393			ALBERTO GONZALEZ RUIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000393	0001		ALBERTO GONZALEZ RUIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000394			LETICIA DIAZ RUIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000394	0001		LETICIA DIAZ RUIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000395			BAJONERO URZUA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000395	0001		BAJONERO URZUA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000396			NORMA VELEZ BAUTISTA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000396	0001		NORMA VELEZ BAUTISTA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000397			SOTERO QUIROZ ORDOÑEZ	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2112	000000001	0000000000000000397	0001		SOTERO QUIROZ ORDOÑEZ	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2112	000000001	0000000000000000398			INSTITUTO HACENDARIO DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000398	0001		INSTITUTO HACENDARIO DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000399			JESUS CRUZ CABRERA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000399	0001		JESUS CRUZ CABRERA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000400			GREGORIO DE LA CRUZ MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000400	0001		GREGORIO DE LA CRUZ MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000401			CARLOS SALAZAR PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000401	0001		CARLOS SALAZAR PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000402			LAURA RUIZ SANCHEZ	0.00	-0.63	0.00	0.00	0.00	-0.63

2112	000000001	0000000000000000402	0001		LAURA RUIZ SANCHEZ	0.00	-0.63	0.00	0.00	0.00	-0.63
2112	000000001	0000000000000000403			IMELDA PILLADO CONTRERAS	0.00	680.00	0.00	0.00	0.00	680.00
2112	000000001	0000000000000000403	0001		IMELDA PILLADO CONTRERAS	0.00	680.00	0.00	0.00	0.00	680.00
2112	000000001	0000000000000000404			ARACELI ENRIQUEZ MORENO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000404	0001		ARACELI ENRIQUEZ MORENO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000405			AGUSTIN LORENZO CIRILO	0.00	23,000.00	0.00	0.00	0.00	23,000.00
2112	000000001	0000000000000000405	0001		AGUSTIN LORENZO CIRILO	0.00	23,000.00	0.00	0.00	0.00	23,000.00
2112	000000001	0000000000000000406			INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000406	0001		INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000407			PAUL OLIVERA SILVA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000407	0001		PAUL OLIVERA SILVA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000408			FELIPE DURAN CISNEROS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000408	0001		FELIPE DURAN CISNEROS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000409			GUADALUPE NÚÑEZ GUTIERREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000409	0001		GUADALUPE NÚÑEZ GUTIERREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000410			NANCY VAZQUEZ SERRANO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000410	0001		NANCY VAZQUEZ SERRANO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000411			GUSTAVO ZALDIVAR RIVAS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000411	0001		GUSTAVO ZALDIVAR RIVAS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000412			ALFONSO CASIANO ZALDIVAR MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000412	0001		ALFONSO CASIANO ZALDIVAR MENDOZA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000413			BERNARDO GUADALUPE CHAPARRO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000413	0001		BERNARDO GUADALUPE CHAPARRO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000414			SERVICIO TURISTICO LIMON S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000414	0001		SERVICIO TURISTICO LIMON S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000415			FACTURAR EN LINEA S DE RL DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000415	0001		FACTURAR EN LINEA S DE RL DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000416			SISTEMA MUNICIPAL DIF TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000416	0001		SISTEMA MUNICIPAL DIF TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000417			INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000417	0001		INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE TEMASCALCINGO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000418			ESTUDIOS ESPECIALIZADOS DEL SUBSUELO S.A.DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000418	0001		ESTUDIOS ESPECIALIZADOS DEL SUBSUELO S.A.DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000419			IRMA VELAZQUEZ SORIANO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000419	0001		IRMA VELAZQUEZ SORIANO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000420			CARLOS APOLINAR ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000420	0001		CARLOS APOLINAR ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000421			MARCO ANTONIO PEÑA RODRIGUEZ	0.00	3,800.16	0.00	0.00	0.00	3,800.16
2112	000000001	0000000000000000421	0001		MARCO ANTONIO PEÑA RODRIGUEZ	0.00	3,800.16	0.00	0.00	0.00	3,800.16
2112	000000001	0000000000000000422			TECNOLOGIA ALEMANA DE SAN JUAN S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000422	0001		TECNOLOGIA ALEMANA DE SAN JUAN S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000423			MIREYA CASTRO LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000423	0001		MIREYA CASTRO LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000424			ALMA BERTHA CASTAÑEDA TOLEDO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000424	0001		ALMA BERTHA CASTAÑEDA TOLEDO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000425			EMILIO GARDUÑO HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000425	0001		EMILIO GARDUÑO HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000426			JOSE OCTAVIO FLORES PEREZ	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000000000426	0001		JOSE OCTAVIO FLORES PEREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000427			JOSE NUÑEZ NUÑEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000427	0001		JOSE NUÑEZ NUÑEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000428			LEOPOLDO LOPEZ CADENA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000428	0001		LEOPOLDO LOPEZ CADENA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000429			JUANA LUZ VALENCIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000429	0001		JUANA LUZ VALENCIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000430			JUAN CARLOS MONTERO RODRIGUEZ	0.00	40,000.00	0.00	0.00	0.00	40,000.00
2112	000000001	0000000000000000430	0001		JUAN CARLOS MONTERO RODRIGUEZ	0.00	40,000.00	0.00	0.00	0.00	40,000.00
2112	000000001	0000000000000000431			TANIA MABBEL LEZAMA ALCANTARA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000431	0001		TANIA MABBEL LEZAMA ALCANTARA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000432			REYNALDO BOLAÑOS LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000432	0001		REYNALDO BOLAÑOS LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000433			OSCAR ALONSO ESPINOSA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000433	0001		OSCAR ALONSO ESPINOSA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000434			INSTITUTO DE CULTURA FISICA Y DEPORTE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000434	0001		INSTITUTO DE CULTURA FISICA Y DEPORTE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000435			GABINO GARCIA DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000435	0001		GABINO GARCIA DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000436			MAXIMINO CIRILO CONTRERAS LORENZO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000436	0001		MAXIMINO CIRILO CONTRERAS LORENZO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000437			ERICK RUIZ HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000437	0001		ERICK RUIZ HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000438			JOSE GABRIEL ROMERO DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000438	0001		JOSE GABRIEL ROMERO DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000439			JOEL HORACIO CARREOLA VALLE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000439	0001		JOEL HORACIO CARREOLA VALLE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000440			SERVICIO TURISTICO LIMON SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000440	0001		SERVICIO TURISTICO LIMON SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000441			MARCELA RAZO ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000441	0001		MARCELA RAZO ORTIZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000442			MARIA ADELA VALERIO LARA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000442	0001		MARIA ADELA VALERIO LARA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000443			J RUFINO RODRIGUEZ ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000443	0001		J RUFINO RODRIGUEZ ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000444			MARCELINO GUTIERREZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000444	0001		MARCELINO GUTIERREZ GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000445			ROSA DELIA EVARISTO RETANA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000445	0001		ROSA DELIA EVARISTO RETANA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000446			EMMANUEL VENANCIO RUIZ	0.00	2,128.68	0.00	0.00	0.00	2,128.68
2112	000000001	0000000000000000446	0001		EMMANUEL VENANCIO RUIZ	0.00	2,128.68	0.00	0.00	0.00	2,128.68
2112	000000001	0000000000000000447			JOSE DE JESUS DE LUNA MERCADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000447	0001		JOSE DE JESUS DE LUNA MERCADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000448			FORMACION INTEGRAL ADOLECENTE AC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000448	0001		FORMACION INTEGRAL ADOLECENTE AC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000449			DANIEL HUITRON REYES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000449	0001		DANIEL HUITRON REYES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000450			JAIME GABINO CALIXTO	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000000000450	0001		JAIME GABINO CALIXTO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000451			ROSENDO MEJIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000451	0001		ROSENDO MEJIA GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000452			DANIEL ROMERO DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000452	0001		DANIEL ROMERO DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000453			COMERCIALIZADORA DE MOTOCICLETAS DE CALIDAD S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000453	0001		COMERCIALIZADORA DE MOTOCICLETAS DE CALIDAD S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000454			GRUPO RFACIL EMPRESARIAL S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000454	0001		GRUPO RFACIL EMPRESARIAL S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000455			DISTRIBUIDORA MERCANTIL GUERRA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000455	0001		DISTRIBUIDORA MERCANTIL GUERRA S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000456			RUBEN MENDOZA RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000456	0001		RUBEN MENDOZA RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000457			DELFINO MEZA MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000457	0001		DELFINO MEZA MARTINEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000458			LUIS RUIZ RONQUILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000458	0001		LUIS RUIZ RONQUILLO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000459			JUAN ISIDRO DE LA CRUZ RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000459	0001		JUAN ISIDRO DE LA CRUZ RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000460			NELY CARMEN REYES HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000460	0001		NELY CARMEN REYES HERNANDEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000461			MARISOL CELENE MENDOZA GOMEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000461	0001		MARISOL CELENE MENDOZA GOMEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000462			GARCIA GALAN MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000462	0001		GARCIA GALAN MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000463			IGECEM	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000463	0001		IGECEM	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000464			PROYECTOS INTEGRALES TIF SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000464	0001		PROYECTOS INTEGRALES TIF SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000465			SISTEMAS EQUIPOS Y MAQUINARIA PARA EMPACADORAS Y RASTROS SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000465	0001		SISTEMAS EQUIPOS Y MAQUINARIA PARA EMPACADORAS Y RASTROS SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000466			SER ELECTO CONSULTORES, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000466	0001		SER ELECTO CONSULTORES, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000467			,LORENA PATRICIA CID RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000467	0001		,LORENA PATRICIA CID RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000468			MA FERNANDA OLMOS ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000468	0001		MA FERNANDA OLMOS ALVARADO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000469			GERARDO SERAPIO NIETO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000469	0001		GERARDO SERAPIO NIETO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000470			JOSE MODESTO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000470	0001		JOSE MODESTO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000471			DISTRIBUIDORA ELECTRICA DE ATLACOMULCO SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000471	0001		DISTRIBUIDORA ELECTRICA DE ATLACOMULCO SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000472			GRUPO FERRETERO SAN FELIPE SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000472	0001		GRUPO FERRETERO SAN FELIPE SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000473			ELIZABETH NUÑEZ REYNOSO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000473	0001		ELIZABETH NUÑEZ REYNOSO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000000000474			FIGUEROA LUIS MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00

8110	000004174	00000000000000007			Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004174	00000000000000007	0004		Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004190				Ingresos no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004191				Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004191	00000000000000009			Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004191	00000000000000009	0001		Impuestos no Comprendidos en los numerales anteriores causados en Ejer Ant Pend de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004192				Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004192	00000000000000009			Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004192	00000000000000009	0002		Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004200				Participaciones, Aportaciones, Convenios y Subsidios	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004210				Las Participaciones derivadas de la aplicación de la Ley de Coordinación Fiscal y demás ordenamientos jurídic	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004211				Participaciones	230,970,663.07	0.00	0.00	0.00	230,970,663.07	0.00
8110	000004211	00000000000000001			Participaciones	230,970,663.07	0.00	0.00	0.00	230,970,663.07	0.00
8110	000004211	00000000000000001	0001		Participaciones	230,970,663.07	0.00	0.00	0.00	230,970,663.07	0.00
8110	000004211	00000000000000001	0001	0001	Fondo General de Participaciones	67,174,660.00	0.00	0.00	0.00	67,174,660.00	0.00
8110	000004211	00000000000000001	0001	0002	Fondo de Fomentos Municipal	13,978,887.00	0.00	0.00	0.00	13,978,887.00	0.00
8110	000004211	00000000000000001	0001	0003	Fondo de Fiscalización y Recaudacion	5,482,103.00	0.00	0.00	0.00	5,482,103.00	0.00
8110	000004211	00000000000000001	0001	0004	Correspondientes al Impuesto Especial sobre Producción y Servicios	1,006,567.00	0.00	0.00	0.00	1,006,567.00	0.00
8110	000004211	00000000000000001	0001	0005	Correspondientes al Impuesto Sobre Automóviles Nuevos	2,568,724.00	0.00	0.00	0.00	2,568,724.00	0.00
8110	000004211	00000000000000001	0001	0006	Correspondientes al Impuesto Sobre Tenencia o Uso de Vehículos	135.29	0.00	0.00	0.00	135.29	0.00
8110	000004211	00000000000000001	0001	0007	Correspondientes al Fondo de Compensación del Impuesto Sobre Automóviles Nuevos	558,453.00	0.00	0.00	0.00	558,453.00	0.00
8110	000004211	00000000000000001	0001	0008	Las derivadas de la aplicación del artículo 4-A de la Ley de Coordinación Fiscal	3,123,922.00	0.00	0.00	0.00	3,123,922.00	0.00
8110	000004211	00000000000000001	0001	0009	Del Impuesto Sobre Tenencia o Uso de Vehículos Automotores	2,193,687.00	0.00	0.00	0.00	2,193,687.00	0.00
8110	000004211	00000000000000001	0001	0010	Del Impuesto Sobre Adquisición de Vehículos automotores Usados	94,432.00	0.00	0.00	0.00	94,432.00	0.00
8110	000004211	00000000000000001	0001	0011	Del Impuesto Sobre Loterías, Rifas, Sorteos, Concursos y Juegos Permitidos con Cruce de Apuestas	213,171.00	0.00	0.00	0.00	213,171.00	0.00
8110	000004211	00000000000000001	0001	0012	Las demás der de la aplic del Título Sépt del Cód Finan para el Edo de Mé y Mpios, así como de los convenios,	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004211	00000000000000001	0001	0013	Programa de Acciones para el Desarrollo (PAD)	50,000,000.00	0.00	0.00	0.00	50,000,000.00	0.00
8110	000004211	00000000000000001	0001	0014	Fondo Estatal de Fortalecimiento Municipal (FEFOM)	17,817,850.46	0.00	0.00	0.00	17,817,850.46	0.00
8110	000004211	00000000000000001	0001	0015	Remanentes Gasto de Inversión Sectorial (PAD)	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004211	00000000000000001	0001	0016	Remanentes Programa de Apoyo al Gasto de Inversión de los Municipios (FEFOM)	520,928.49	0.00	0.00	0.00	520,928.49	0.00
8110	000004211	00000000000000001	0001	0017	Otros Recursos Estatales	35,675,227.42	0.00	0.00	0.00	35,675,227.42	0.00
8110	000004211	00000000000000001	0001	0018	Recursos del CEDIPIEM	20,666,738.41	0.00	0.00	0.00	20,666,738.41	0.00
8110	000004211	00000000000000001	0001	0019	Recursos del Sistema DIFEM	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004211	00000000000000001	0001	0020	Mecánica Teatral	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004211	00000000000000001	0001	0021	El Impuesto Sobre la Renta efectivamente enterado a la Federación, corresp al salario de su personal que prest	9,658,752.00	0.00	0.00	0.00	9,658,752.00	0.00
8110	000004211	00000000000000001	0001	0022	A la venta final de bebidas con contenido alcohólico	236,425.00	0.00	0.00	0.00	236,425.00	0.00
8110	000004211	00000000000000001	0001	0023	Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212				Aportaciones Federales	122,014,759.47	0.00	0.00	0.00	122,014,759.47	0.00
8110	000004212	00000000000000001			Aportaciones	122,014,759.47	0.00	0.00	0.00	122,014,759.47	0.00
8110	000004212	00000000000000001	0002		Aportaciones	122,014,759.47	0.00	0.00	0.00	122,014,759.47	0.00
8110	000004212	00000000000000001	0002	0001	Fondo de Aportaciones para Infraestructura Social Municipal	73,023,776.00	0.00	0.00	0.00	73,023,776.00	0.00
8110	000004212	00000000000000001	0002	0002	Fondo de Aport para el Fort de los Mpios y de las Demarcaciones Territoriales del Distrito Federal	40,600,727.83	0.00	0.00	0.00	40,600,727.83	0.00
8110	000004212	00000000000000001	0002	0003	Remanentes de Ramo 33 (FISM)	806,296.24	0.00	0.00	0.00	806,296.24	0.00
8110	000004212	00000000000000001	0002	0004	Remanentes de Ramo 33 (FORTAMUN)	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0005	Recursos del Programa Hábitat	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0006	Excedentes Petroleros	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0007	Ramo 23	2,068,726.99	0.00	0.00	0.00	2,068,726.99	0.00
8110	000004212	00000000000000001	0002	0008	FORTASEG	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0009	Remanentes Otros Recursos Federales	2,539,849.41	0.00	0.00	0.00	2,539,849.41	0.00

8110	000004212	00000000000000001	0002	0010	Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0011	Recursos del Programa de ahorro y subsidio para la vivienda, "Tu Casa". (FONHAPO)	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0012	Recursos del Programa para el Desarrollo de Zonas Prioritarias	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0013	Recursos del Programa 3 X 1 para Migrantes.	1,650,000.00	0.00	0.00	0.00	1,650,000.00	0.00
8110	000004212	00000000000000001	0002	0014	Recursos del Programa de Empleo Temporal (PET).	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0015	Recursos del Programa de Vivienda Rural.	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0016	Recursos del Programa de Opciones Productivas.	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0017	Recursos para el Rescate de Espacios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0018	Recursos del Fideicomiso Fondo Nacional de Habitaciones Populares	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0019	Recursos del Programa CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0020	Recursos para el Programa Calidad para el Deporte CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0021	Recursos del Programa Cultura Física CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0022	Recursos de CONACULTA	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0023	Recursos Programa de Devolución de Derechos PRODER	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0024	Recursos para agua Potable, Alcantarillado y Saneamiento en zonas Urbanas APAZU	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0025	Recursos de Inst Nac para el Desarrollo de Capacidades del Sector Rural INCA RURAL / Sist Nac de Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0026	Recursos de la Comisión Nacional para el Desarrollo de los Pueblos Indígenas CDI.	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004212	00000000000000001	0002	0027	Fondo de Aportaciones para la Seguridad Pública. (FASP)	1,325,383.00	0.00	0.00	0.00	1,325,383.00	0.00
8110	000004213				Convenios	53,100.00	0.00	0.00	0.00	53,100.00	0.00
8110	000004213	00000000000000001			Convenios	53,100.00	0.00	0.00	0.00	53,100.00	0.00
8110	000004213	00000000000000001	0003		Convenios	53,100.00	0.00	0.00	0.00	53,100.00	0.00
8110	000004213	00000000000000001	0003	0001	Multas Federales No Fiscales	47,600.00	0.00	0.00	0.00	47,600.00	0.00
8110	000004213	00000000000000001	0003	0002	Convenios de Tránsito Estatal con Municipios	5,500.00	0.00	0.00	0.00	5,500.00	0.00
8110	000004214				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004214	00000000000000001			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004214	00000000000000001	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004220				Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004221				Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004221	00000000000000002			Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004221	00000000000000002	0001		Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004222				Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004222	00000000000000002			Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004222	00000000000000002	0002		Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004223				Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004223	00000000000000002			Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004223	00000000000000002	0003		Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004223	00000000000000002	0003	0001	Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004223	00000000000000002	0003	0002	Subsidios para Gastos de Operación	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004224				Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004224	00000000000000002			Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004224	00000000000000002	0004		Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004225				Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004225	00000000000000002			Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004225	00000000000000002	0005		Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004300				Otros Ingresos y Beneficios	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004310				Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004311				Utilidades, Dividendos y Rendimientos de Inversiones en Creditos, Valores y Bonos, por Acciones y Participacio	346,586.00	0.00	0.00	0.00	346,586.00	0.00
8110	000004311	00000000000000001			Intereses Ganados de Valores, Créditos, Bonos y Otros	346,586.00	0.00	0.00	0.00	346,586.00	0.00
8110	000004311	00000000000000001	0001		Intereses Ganados de Valores, Créditos, Bonos y Otros	346,586.00	0.00	0.00	0.00	346,586.00	0.00

8110	000004311	00000000000000000001	0001	0001	Derivados de Recursos Propios	256,402.00	0.00	0.00	0.00	256,402.00	0.00
8110	000004311	00000000000000000001	0001	0002	Derivados de Participaciones Federales	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004311	00000000000000000001	0001	0003	Derivados del Ramo 33	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004311	00000000000000000001	0001	0004	Ingresos Financieros por FISM	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004311	00000000000000000001	0001	0005	Ingresos Financieros por FORTAMUNDF	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004311	00000000000000000001	0001	0006	Derivados de Recursos de Programas Estatales	90,184.00	0.00	0.00	0.00	90,184.00	0.00
8110	000004319				Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004319	00000000000000000001			Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004319	00000000000000000001	0009		Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004320				Incremento por Variación de Inventarios	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004321				Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004321	00000000000000000002			Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004321	00000000000000000002	0001		Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004322				Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004322	00000000000000000002			Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004322	00000000000000000002	0002		Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004323				Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004323	00000000000000000002			Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004323	00000000000000000002	0003		Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004324				Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004324	00000000000000000002			Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004324	00000000000000000002	0004		Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004325				Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004325	00000000000000000002			Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004325	00000000000000000002	0005		Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004330				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004331				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004331	00000000000000000003			Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004331	00000000000000000003	0001		Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004340				Disminución del Exceso de Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004341				Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004341	00000000000000000004			Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004341	00000000000000000004	0001		Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004350				Ingresos Derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351				Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005			Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001		Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0001	Banco Nacional de Obras y Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0002	Otras Instituciones Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0003	Instituciones Privadas	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0004	Particulares	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0005	Pasivos Generados al Cierre del Ejercicio Fiscal Pendientes de Pago	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004351	00000000000000000005	0001	0006	Los Derivados de las Operaciones de Credito en los terminos que establece el Titulo Octavo del Codigo Financie	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004390				Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004391				Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004391	00000000000000000009			Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004391	00000000000000000009	0001		Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004392				Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004392	00000000000000000009			Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00

8110	000004392	000000000000000009	0002		Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004393				Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004393	000000000000000009			Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004393	000000000000000009	0003		Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004394				Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004394	000000000000000009			Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004394	000000000000000009	0004		Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004395				Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004395	000000000000000009			Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004395	000000000000000009	0005		Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004396				Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004396	000000000000000009			Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004396	000000000000000009	0006		Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399				Otros Ingresos y Beneficios Varios	635,436.12	0.00	0.00	0.00	635,436.12	0.00
8110	000004399	000000000000000009			Otros Ingresos y Beneficios Varios	635,436.12	0.00	0.00	0.00	635,436.12	0.00
8110	000004399	000000000000000009	0009		Otros Ingresos y Beneficios Varios	635,436.12	0.00	0.00	0.00	635,436.12	0.00
8110	000004399	000000000000000009	0009	0001	Aportaciones por Gestoría de Diputados	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399	000000000000000009	0009	0002	Ingresos por Audiencia Pública	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399	000000000000000009	0009	0003	Actualización de Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399	000000000000000009	0009	0004	Intereses por Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399	000000000000000009	0009	0005	Otros Convenios	15,000.00	0.00	0.00	0.00	15,000.00	0.00
8110	000004399	000000000000000009	0009	0006	Ingresos Derivados de Ejercicios Anteriores no aplicados	620,436.12	0.00	0.00	0.00	620,436.12	0.00
8110	000004399	000000000000000009	0009	0007	Otros Ingresos Varios	0.00	0.00	0.00	0.00	0.00	0.00
8110	000004399	000000000000000009	0009	0008	Otros Ingresos por Donativos	0.00	0.00	0.00	0.00	0.00	0.00
8120					LEY DE INGRESOS POR EJECUTAR	0.00	78,891,722.71	32,824,344.84	0.00	0.00	46,067,377.87
8120	000004000				INGRESOS Y OTROS BENEFICIOS	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004100				Ingresos de Gestión	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004110				Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004111				Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004111	000000000000000001			Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004111	000000000000000001	0001		Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004112				Impuestos sobre el Patrimonio	0.00	3,365,078.15	174,281.46	0.00	0.00	3,190,796.69
8120	000004112	000000000000000001			Impuestos sobre el Patrimonio	0.00	3,365,078.15	174,281.46	0.00	0.00	3,190,796.69
8120	000004112	000000000000000001	0002		Impuestos sobre el Patrimonio	0.00	3,365,078.15	174,281.46	0.00	0.00	3,190,796.69
8120	000004112	000000000000000001	0002	0001	Predial	0.00	3,527,391.78	43,382.46	0.00	0.00	3,484,009.32
8120	000004112	000000000000000001	0002	0002	Sobre Adquisición de Inmuebles y Otras Operaciones Traslativas de Dominio de Inmuebles	0.00	-162,313.63	130,899.00	0.00	0.00	-293,212.63
8120	000004112	000000000000000001	0002	0003	Sobre Conjuntos Urbanos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004113				Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004113	000000000000000001			Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004113	000000000000000001	0003		Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004114				Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004114	000000000000000001			Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004114	000000000000000001	0004		Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004115				Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004115	000000000000000001			Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004115	000000000000000001	0005		Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004116				Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004116	000000000000000001			Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004116	000000000000000001	0006		Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004117				Accesorios de Impuestos	0.00	191,382.38	12,587.94	0.00	0.00	178,794.44
8120	000004117	000000000000000001			Accesorios de Impuestos	0.00	191,382.38	12,587.94	0.00	0.00	178,794.44

8120	000004117	00000000000000000001	0007		Accesorios de Impuestos	0.00	191,382.38	12,587.94	0.00	0.00	178,794.44
8120	000004117	00000000000000000001	0007	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004117	00000000000000000001	0007	0002	Recargos	0.00	191,382.38	12,587.94	0.00	0.00	178,794.44
8120	000004117	00000000000000000001	0007	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004117	00000000000000000001	0007	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004119				Otros Impuestos	0.00	13,133.00	0.00	0.00	0.00	13,133.00
8120	000004119	00000000000000000001			Otros Impuestos	0.00	13,133.00	0.00	0.00	0.00	13,133.00
8120	000004119	00000000000000000001	0009		Otros Impuestos	0.00	13,133.00	0.00	0.00	0.00	13,133.00
8120	000004119	00000000000000000001	0009	0001	Sobre Anuncios Publicitarios	0.00	13,133.00	0.00	0.00	0.00	13,133.00
8120	000004119	00000000000000000001	0009	0002	Sobre Diversiones, Juegos y Espectáculos Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004120				Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004121				Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004121	00000000000000000002			Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004121	00000000000000000002	0001		Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004122				Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004122	00000000000000000002			Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004122	00000000000000000002	0002		Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004123				Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004123	00000000000000000002			Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004123	00000000000000000002	0003		Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004124				Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004124	00000000000000000002			Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004124	00000000000000000002	0004		Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004124	00000000000000000002	0004	0001	Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004129				Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004129	00000000000000000002			Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004129	00000000000000000002	0009		Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004130				Contribución o Aportación de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004131				Contribución o Aportación de Mejoras por Obras Públicas	0.00	-23,925.00	5,993.00	0.00	0.00	-29,918.00
8120	000004131	00000000000000000003			Contribución o Aportacion de Mejoras por Obras Públicas	0.00	-23,925.00	5,993.00	0.00	0.00	-29,918.00
8120	000004131	00000000000000000003	0001		Contribución o Aportacion de Mejoras por Obras Públicas	0.00	-23,925.00	5,993.00	0.00	0.00	-29,918.00
8120	000004131	00000000000000000003	0001	0001	Para obra pública y acciones de beneficio social	0.00	-23,925.00	5,993.00	0.00	0.00	-29,918.00
8120	000004131	00000000000000000003	0001	0002	Para obras de impacto vial	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004131	00000000000000000003	0001	0003	Por servicios ambientales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132				Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003			Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003	0002		Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003	0002	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003	0002	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003	0002	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004132	00000000000000000003	0002	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004140				Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004141				Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	294,202.00	404,856.00	0.00	0.00	-110,654.00
8120	000004141	00000000000000000004			Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	294,202.00	404,856.00	0.00	0.00	-110,654.00
8120	000004141	00000000000000000004	0001		Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	294,202.00	404,856.00	0.00	0.00	-110,654.00
8120	000004141	00000000000000000004	0001	0001	Por Uso de Vías y Áreas Públicas para el ejercicio de Actividades Comerciales y de Servicios	0.00	294,202.00	404,856.00	0.00	0.00	-110,654.00
8120	000004141	00000000000000000004	0001	0002	De Estacionamiento en la Vía Pública y de Servicio Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004142				Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004142	00000000000000000004			Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004142	00000000000000000004	0002		Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143				Derechos por Prestación de Servicios	0.00	629,803.17	160,332.00	0.00	0.00	469,471.17
8120	000004143	00000000000000000004			De Agua Potable, Drenaje, Alcantarillado y Recepcion de Caudales de Aguas Residuales para su tratamiento	0.00	629,803.17	160,332.00	0.00	0.00	469,471.17

8120	000004143	00000000000000000004	0003		Derechos por Prestación de Servicios	0.00	629,803.17	160,332.00	0.00	0.00	469,471.17
8120	000004143	00000000000000000004	0003	0001	Suministro de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0002	Suministro de Agua en Bloque Proporcionada por la Autoridad Municipal a Fraccionamientos, Unidades Habitaciona	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0003	Autorización de Derivaciones de la Toma de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0004	Conexiones a los Sistemas de Agua y Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0005	Reconexión a los Sistemas de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0006	Control para el Establecimiento de Sistemas de Agua Potable y Alcantarillado en Fraccionamientos o Unidades Ha	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0007	Conexiones de Toma por el Suministro de Agua en Bloque Proporcionado por Autoridades Municipales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0008	Derechos de Descarga de Aguas Residuales y su Tratamiento o Manejo Ecológico	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0009	Reparación de Aparatos Medidores de Consumo de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0010	Instalación de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0011	Agua en Pipas (Permiso)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0012	Agua en Pipas (Carga)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0013	Obras	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0014	Rezagos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0015	Venta de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0016	Certificaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0017	Otros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0018	Mantenimiento de Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0019	Dictamen de Factibilidad de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0020	Del Registro Civil	0.00	339,292.00	58,340.00	0.00	0.00	280,952.00
8120	000004143	00000000000000000004	0003	0021	De Desarrollo Urbano y Obras Públicas	0.00	-107,431.00	16,535.00	0.00	0.00	-123,966.00
8120	000004143	00000000000000000004	0003	0022	Por Servicios Prestados por Autoridades Fiscales, Administrativas y de Acceso a la Información Pública	0.00	60,249.00	1,124.00	0.00	0.00	59,125.00
8120	000004143	00000000000000000004	0003	0023	Por Servicios de Rastros	0.00	123,311.00	63,346.00	0.00	0.00	59,965.00
8120	000004143	00000000000000000004	0003	0024	Por Corral de Consejo e Identificación de Señales de Sangre, Tatuajes, Elementos Electromagnéticos y Fierros p	0.00	-3,745.00	0.00	0.00	0.00	-3,745.00
8120	000004143	00000000000000000004	0003	0025	Por Servicios de Panteones	0.00	38,022.00	11,803.00	0.00	0.00	26,219.00
8120	000004143	00000000000000000004	0003	0026	Por la Expedición o Refrendo Anual de Licencias Para la Venta de Bebidas Alcohólicas al Público	0.00	164,571.17	6,608.00	0.00	0.00	157,963.17
8120	000004143	00000000000000000004	0003	0027	Por Servicios Prestados por Autoridades de Seguridad Pública	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0028	Por Servicios Prestados por las Autoridades de Catastro	0.00	15,833.00	2,576.00	0.00	0.00	13,257.00
8120	000004143	00000000000000000004	0003	0029	Por Servicios de Alumbrado Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004143	00000000000000000004	0003	0030	Por Servicios de Limpieza de Lotes Baldíos, Recolección, Traslado, y Disposición Final de Residuos Sólidos Ind	0.00	-299.00	0.00	0.00	0.00	-299.00
8120	000004144				Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004			Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004	0004		Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004	0004	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004	0004	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004	0004	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004144	00000000000000000004	0004	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004149				Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004149	00000000000000000004			Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004149	00000000000000000004	0009		Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004150				Productos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004151				Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	27,272.00	0.00	0.00	0.00	27,272.00
8120	000004151	00000000000000000005			Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	27,272.00	0.00	0.00	0.00	27,272.00
8120	000004151	00000000000000000005	0001		Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	27,272.00	0.00	0.00	0.00	27,272.00
8120	000004151	00000000000000000005	0001	0001	Por la Venta o Arrendamiento de Bienes Municipales	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8120	000004151	00000000000000000005	0001	0002	Impresos y Papel Especial	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004151	00000000000000000005	0001	0003	Derivados de Bosques Municipales	0.00	2,072.00	0.00	0.00	0.00	2,072.00
8120	000004152				Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00

8120	000004152	00000000000000000005			Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004152	00000000000000000005	0002		Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004159				Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004159	00000000000000000005			Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004159	00000000000000000005	0009		Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004159	00000000000000000005	0009	0001	Rend o Ingr Deriv de las Act de Org Desc y Em de Part Mpal que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004159	00000000000000000005	0009	0002	En General, todos aquellos Ing que perciba la Hda Mpal, der de Act que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004160				Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004161				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004161	00000000000000000006			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004161	00000000000000000006	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004162				Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004162	00000000000000000006			Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004162	00000000000000000006	0002		Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004162	00000000000000000006	0002	0001	Sanciones Administrativas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004163				Indemnizaciones	0.00	3,520.00	0.00	0.00	0.00	3,520.00
8120	000004163	00000000000000000006			Indemnizaciones	0.00	3,520.00	0.00	0.00	0.00	3,520.00
8120	000004163	00000000000000000006	0003		Indemnizaciones	0.00	3,520.00	0.00	0.00	0.00	3,520.00
8120	000004163	00000000000000000006	0003	0001	Indemnizaciones por daños a bienes municipales	0.00	3,520.00	0.00	0.00	0.00	3,520.00
8120	000004163	00000000000000000006	0003	0002	Otras indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004164				Reintegros	0.00	76,416.00	529,858.54	0.00	0.00	-453,442.54
8120	000004164	00000000000000000006			Reintegros	0.00	76,416.00	529,858.54	0.00	0.00	-453,442.54
8120	000004164	00000000000000000006	0004		Reintegros	0.00	76,416.00	529,858.54	0.00	0.00	-453,442.54
8120	000004164	00000000000000000006	0004	0001	Reintegros	0.00	76,416.00	529,858.54	0.00	0.00	-453,442.54
8120	000004165				Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004165	00000000000000000006			Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004165	00000000000000000006	0005		Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004166				Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004166	00000000000000000006			Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004166	00000000000000000006	0006		Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004167				Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004167	00000000000000000006			Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004167	00000000000000000006	0007		Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168				Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006			Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006	0008		Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006	0008	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006	0008	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006	0008	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004168	00000000000000000006	0008	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169				Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169	00000000000000000006			Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169	00000000000000000006	0009		Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169	00000000000000000006	0009	0001	Uso o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169	00000000000000000006	0009	0002	Herencias, Legados, Cesiones y Donaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004169	00000000000000000006	0009	0003	Resarcimientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004170				Ingresos por Venta de Bienes y Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004171				Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004171	00000000000000000007			Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004171	00000000000000000007	0001		Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004172				Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004172	00000000000000000007			Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00

8120	000004172	00000000000000000007	0002		Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173				Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007			Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003		Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0001	Estancias Infantiles	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0002	Farmacias	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0003	Servicios Médicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0004	Productos Nutricionales (Amaranto, Soya, Etc.)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0005	Velatorios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0006	Colegiaturas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0007	Huertos Familiares	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0008	Servicios de Alberca	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0009	Panadería	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0010	Servicios de Laboratorio	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0011	Servicios de Baños Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0012	Inscripciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0013	Desayunos Escolares	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0014	Productos Básicos (Despensas)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0015	Servicios Jurídicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0016	Servicios Psicológicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0017	Servicios de Terapia y Discapacidad	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0018	Ingresos diversos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0019	Ingresos de Organismos del Deporte	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0020	Ingresos por Fideicomisos y Empresas de Participación Municipal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0021	Rendimientos o Ingresos Derivados de Organismos Descentralizados y Fideicomisos, cuando por su naturaleza corr	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004173	00000000000000000007	0003	0022	Rendimientos o Ingresos Derivados de Empresas de participación Estatal, cuando por su naturaleza correspondana	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004174				Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004174	00000000000000000007			Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004174	00000000000000000007	0004		Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004190				Ingresos no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004191				Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004191	00000000000000000009			Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004191	00000000000000000009	0001		Impuestos no Comprendidos en los numerales anteriores causados en Ejer Ant Pend de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004192				Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004192	00000000000000000009			Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004192	00000000000000000009	0002		Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004200				Participaciones, Aportaciones, Convenios y Subsidios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004210				Las Participaciones derivadas de la aplicación de la Ley de Coordinación Fiscal y demás ordenamientos jurídic	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004211				Participaciones	0.00	87,889,997.87	5,594,311.11	0.00	0.00	82,295,686.76
8120	000004211	00000000000000001			Participaciones	0.00	87,889,997.87	5,594,311.11	0.00	0.00	82,295,686.76
8120	000004211	00000000000000001	0001		Participaciones	0.00	87,889,997.87	5,594,311.11	0.00	0.00	82,295,686.76
8120	000004211	00000000000000001	0001	0001	Fondo General de Participaciones	0.00	4,880,597.27	5,594,311.11	0.00	0.00	-713,713.84
8120	000004211	00000000000000001	0001	0002	Fondo de Fomentos Municipal	0.00	-1,526,783.01	0.00	0.00	0.00	-1,526,783.01
8120	000004211	00000000000000001	0001	0003	Fondo de Fiscalización y Recaudacion	0.00	274,471.23	0.00	0.00	0.00	274,471.23
8120	000004211	00000000000000001	0001	0004	Correspondientes al Impuesto Especial sobre Producción y Servicios	0.00	102,866.74	0.00	0.00	0.00	102,866.74
8120	000004211	00000000000000001	0001	0005	Correspondientes al Impuesto Sobre Automóviles Nuevos	0.00	290,675.52	0.00	0.00	0.00	290,675.52
8120	000004211	00000000000000001	0001	0006	Correspondientes al Impuesto Sobre Tenencia o Uso de Vehículos	0.00	118.89	0.00	0.00	0.00	118.89
8120	000004211	00000000000000001	0001	0007	Correspondientes al Fondo de Compensación del Impuesto Sobre Automóviles Nuevos	0.00	91,961.57	0.00	0.00	0.00	91,961.57
8120	000004211	00000000000000001	0001	0008	Las derivadas de la aplicación del artículo 4-A de la Ley de Coordinación Fiscal	0.00	132,481.86	0.00	0.00	0.00	132,481.86

8120	000004211	00000000000000000001	0001	0009	Del Impuesto Sobre Tenencia o Uso de Vehículos Automotores	0.00	63,271.83	0.00	0.00	0.00	63,271.83
8120	000004211	00000000000000000001	0001	0010	Del Impuesto Sobre Adquisición de Vehículos automotores Usados	0.00	7,889.11	0.00	0.00	0.00	7,889.11
8120	000004211	00000000000000000001	0001	0011	Del Impuesto Sobre Loterías, Rifas, Sorteos, Concursos y Juegos Permitidos con Cruce de Apuestas	0.00	-3,382.65	0.00	0.00	0.00	-3,382.65
8120	000004211	00000000000000000001	0001	0012	Las demás der de la aplic del Título Sépt del Cód Finan para el Edo de Mé y Mpios, así como de los convenios,	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004211	00000000000000000001	0001	0013	Programa de Acciones para el Desarrollo (PAD)	0.00	40,147,348.05	0.00	0.00	0.00	40,147,348.05
8120	000004211	00000000000000000001	0001	0014	Fondo Estatal de Fortalecimiento Municipal (FEFOM)	0.00	8,158,925.23	0.00	0.00	0.00	8,158,925.23
8120	000004211	00000000000000000001	0001	0015	Remanentes Gasto de Inversión Sectorial (PAD)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004211	00000000000000000001	0001	0016	Remanentes Programa de Apoyo al Gasto de Inversión de los Municipios (FEFOM)	0.00	520,928.49	0.00	0.00	0.00	520,928.49
8120	000004211	00000000000000000001	0001	0017	Otros Recursos Estatales	0.00	13,798,848.70	0.00	0.00	0.00	13,798,848.70
8120	000004211	00000000000000000001	0001	0018	Recursos del CEDIPIEM	0.00	11,125,565.00	0.00	0.00	0.00	11,125,565.00
8120	000004211	00000000000000000001	0001	0019	Recursos del Sistema DIFEM	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004211	00000000000000000001	0001	0020	Mecánica Teatral	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004211	00000000000000000001	0001	0021	El Impuesto Sobre la Renta efectivamente enterado a la Federación, corresp al salario de su personal que prest	0.00	9,600,636.00	0.00	0.00	0.00	9,600,636.00
8120	000004211	00000000000000000001	0001	0022	A la venta final de bebidas con contenido alcohólico	0.00	223,578.04	0.00	0.00	0.00	223,578.04
8120	000004211	00000000000000000001	0001	0023	Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212				Aportaciones Federales	0.00	34,706,346.13	0.00	0.00	0.00	34,706,346.13
8120	000004212	00000000000000000001			Aportaciones	0.00	34,706,346.13	0.00	0.00	0.00	34,706,346.13
8120	000004212	00000000000000000001	0002		Aportaciones	0.00	34,706,346.13	0.00	0.00	0.00	34,706,346.13
8120	000004212	00000000000000000001	0002	0001	Fondo de Aportaciones para Infraestructura Social Municipal	0.00	7,302,377.60	0.00	0.00	0.00	7,302,377.60
8120	000004212	00000000000000000001	0002	0002	Fondo de Aport para el Fort de los Mpios y de las Demarcaciones Territoriales del Distrito Federal	0.00	20,339,096.89	0.00	0.00	0.00	20,339,096.89
8120	000004212	00000000000000000001	0002	0003	Remanentes de Ramo 33 (FISM)	0.00	806,296.24	0.00	0.00	0.00	806,296.24
8120	000004212	00000000000000000001	0002	0004	Remanentes de Ramo 33 (FORTAMUN)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0005	Recursos del Programa Hábitat	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0006	Excedentes Petroleros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0007	Ramo 23	0.00	2,068,726.99	0.00	0.00	0.00	2,068,726.99
8120	000004212	00000000000000000001	0002	0008	FORTASEG	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0009	Remanentes Otros Recursos Federales	0.00	2,539,849.41	0.00	0.00	0.00	2,539,849.41
8120	000004212	00000000000000000001	0002	0010	Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0011	Recursos del Programa de ahorro y subsidio para la vivienda, "Tu Casa". (FONHAPO)	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0012	Recursos del Programa para el Desarrollo de Zonas Prioritarias	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0013	Recursos del Programa 3 X 1 para Migrantes.	0.00	1,650,000.00	0.00	0.00	0.00	1,650,000.00
8120	000004212	00000000000000000001	0002	0014	Recursos del Programa de Empleo Temporal (PET).	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0015	Recursos del Programa de Vivienda Rural.	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0016	Recursos del Programa de Opciones Productivas.	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0017	Recursos para el Rescate de Espacios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0018	Recursos del Fideicomiso Fondo Nacional de Habitaciones Populares	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0019	Recursos del Programa CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0020	Recursos para el Programa Calidad para el Deporte CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0021	Recursos del Programa Cultura Física CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0022	Recursos de CONACULTA	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0023	Recursos Programa de Devolución de Derechos PRODER	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0024	Recursos para agua Potable, Alcantarillado y Saneamiento en zonas Urbanas APAZU	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0025	Recursos de Inst Nac para el Desarrollo de Capacidades del Sector Rural INCA RURAL / Sist Nac de Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0026	Recursos de la Comisión Nacional para el Desarrollo de los Pueblos Indígenas CDI.	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004212	00000000000000000001	0002	0027	Fondo de Aportaciones para la Seguridad Pública. (FASP)	0.00	-1.00	0.00	0.00	0.00	-1.00
8120	000004213				Convenios	0.00	53,100.00	0.00	0.00	0.00	53,100.00
8120	000004213	00000000000000000001			Convenios	0.00	53,100.00	0.00	0.00	0.00	53,100.00
8120	000004213	00000000000000000001	0003		Convenios	0.00	53,100.00	0.00	0.00	0.00	53,100.00
8120	000004213	00000000000000000001	0003	0001	Multas Federales No Fiscales	0.00	47,600.00	0.00	0.00	0.00	47,600.00

8120	000004213	00000000000000000001	0003	0002	Convenios de Tránsito Estatal con Municipios	0.00	5,500.00	0.00	0.00	0.00	5,500.00
8120	000004214				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004214	00000000000000000001			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004214	00000000000000000001	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004220				Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004221				Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004221	00000000000000000002			Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004221	00000000000000000002	0001		Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004222				Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004222	00000000000000000002			Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004222	00000000000000000002	0002		Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004223				Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004223	00000000000000000002			Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004223	00000000000000000002	0003		Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004223	00000000000000000002	0003	0001	Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004223	00000000000000000002	0003	0002	Subsidios para Gastos de Operación	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004224				Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004224	00000000000000000002			Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004224	00000000000000000002	0004		Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004225				Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004225	00000000000000000002			Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004225	00000000000000000002	0005		Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004300				Otros Ingresos y Beneficios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004310				Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004311				Utilidades, Dividendos y Rendimientos de Inversiones en Creditos, Valores y Bonos, por Acciones y Participacio	0.00	-48,845,039.11	25,942,124.79	0.00	0.00	-74,787,163.90
8120	000004311	00000000000000000001			Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	-48,845,039.11	25,942,124.79	0.00	0.00	-74,787,163.90
8120	000004311	00000000000000000001	0001		Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	-48,845,039.11	25,942,124.79	0.00	0.00	-74,787,163.90
8120	000004311	00000000000000000001	0001	0001	Derivados de Recursos Propios	0.00	256,222.93	288.21	0.00	0.00	255,934.72
8120	000004311	00000000000000000001	0001	0002	Derivados de Participaciones Federales	0.00	-16,666,130.24	3,819,004.55	0.00	0.00	-20,485,134.79
8120	000004311	00000000000000000001	0001	0003	Derivados del Ramo 33	0.00	-10,688,475.36	378.92	0.00	0.00	-10,688,854.28
8120	000004311	00000000000000000001	0001	0004	Ingresos Financieros por FISM	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004311	00000000000000000001	0001	0005	Ingresos Financieros por FORTAMUNDF	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004311	00000000000000000001	0001	0006	Derivados de Recursos de Programas Estatales	0.00	-21,746,656.44	22,122,453.11	0.00	0.00	-43,869,109.55
8120	000004319				Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004319	00000000000000000001			Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004319	00000000000000000001	0009		Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004320				Incremento por Variación de Inventarios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004321				Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004321	00000000000000000002			Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004321	00000000000000000002	0001		Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004322				Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004322	00000000000000000002			Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004322	00000000000000000002	0002		Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004323				Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004323	00000000000000000002			Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004323	00000000000000000002	0003		Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004324				Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004324	00000000000000000002			Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004324	00000000000000000002	0004		Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00

8120	000004325				Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004325	000000000000000002			Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004325	000000000000000002	0005		Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004330				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004331				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004331	000000000000000003			Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004331	000000000000000003	0001		Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004340				Disminución del Exceso de Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004341				Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004341	000000000000000004			Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004341	000000000000000004	0001		Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004350				Ingresos Derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351				Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005			Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001		Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0001	Banco Nacional de Obras y Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0002	Otras Instituciones Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0003	Instituciones Privadas	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0004	Particulares	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0005	Pasivos Generados al Cierre del Ejercicio Fiscal Pendientes de Pago	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004351	000000000000000005	0001	0006	Los Derivados de las Operaciones de Credito en los terminos que establece el Titulo Octavo del Codigo Financie	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004390				Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004391				Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004391	000000000000000009			Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004391	000000000000000009	0001		Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004392				Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004392	000000000000000009			Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004392	000000000000000009	0002		Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004393				Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004393	000000000000000009			Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004393	000000000000000009	0003		Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004394				Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004394	000000000000000009			Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004394	000000000000000009	0004		Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004395				Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004395	000000000000000009			Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004395	000000000000000009	0005		Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004396				Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004396	000000000000000009			Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004396	000000000000000009	0006		Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399				Otros Ingresos y Beneficios Varios	0.00	510,436.12	0.00	0.00	0.00	510,436.12
8120	000004399	000000000000000009			Otros Ingresos y Beneficios Varios	0.00	510,436.12	0.00	0.00	0.00	510,436.12
8120	000004399	000000000000000009	0009		Otros Ingresos y Beneficios Varios	0.00	510,436.12	0.00	0.00	0.00	510,436.12
8120	000004399	000000000000000009	0009	0001	Aportaciones por Gestoría de Diputados	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399	000000000000000009	0009	0002	Ingresos por Audiencia Pública	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399	000000000000000009	0009	0003	Actualización de Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399	000000000000000009	0009	0004	Intereses por Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399	000000000000000009	0009	0005	Otros Convenios	0.00	-110,000.00	0.00	0.00	0.00	-110,000.00
8120	000004399	000000000000000009	0009	0006	Ingresos Derivados de Ejercicios Anteriores no aplicados	0.00	620,436.12	0.00	0.00	0.00	620,436.12

8120	000004399	000000000000000009	0009	0007	Otros Ingresos Varios	0.00	0.00	0.00	0.00	0.00	0.00
8120	000004399	000000000000000009	0009	0008	Otros Ingresos por Donativos	0.00	0.00	0.00	0.00	0.00	0.00
8130					MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	0.00	0.00	0.00	0.00	0.00	0.00
8140					LEY DE INGRESOS DEVENGADA	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004000				INGRESOS Y OTROS BENEFICIOS	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004100				Ingresos de Gestión	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004110				Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004111				Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004111	000000000000000001			Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004111	000000000000000001	0001		Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112				Impuestos sobre el Patrimonio	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112	000000000000000001			Impuestos sobre el Patrimonio	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112	000000000000000001	0002		Impuestos sobre el Patrimonio	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112	000000000000000001	0002	0001	Predial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112	000000000000000001	0002	0002	Sobre Adquisición de Inmuebles y Otras Operaciones Traslativas de Dominio de Inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004112	000000000000000001	0002	0003	Sobre Conjuntos Urbanos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004113				Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004113	000000000000000001			Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004113	000000000000000001	0003		Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004114				Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004114	000000000000000001			Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004114	000000000000000001	0004		Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004115				Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004115	000000000000000001			Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004115	000000000000000001	0005		Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004116				Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004116	000000000000000001			Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004116	000000000000000001	0006		Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117				Accesorios de Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001			Accesorios de Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001	0007		Accesorios de Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001	0007	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001	0007	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001	0007	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004117	000000000000000001	0007	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004119				Otros Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004119	000000000000000001			Otros Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004119	000000000000000001	0009		Otros Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004119	000000000000000001	0009	0001	Sobre Anuncios Publicitarios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004119	000000000000000001	0009	0002	Sobre Diversiones, Juegos y Espectáculos Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004120				Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004121				Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004121	000000000000000002			Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004121	000000000000000002	0001		Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004122				Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004122	000000000000000002			Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004122	000000000000000002	0002		Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004123				Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004123	000000000000000002			Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004123	000000000000000002	0003		Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004124				Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004124	000000000000000002			Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004124	000000000000000002	0004		Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004124	000000000000000002	0004	0001	Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004129				Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004129	00000000000000002			Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004129	00000000000000002	0009		Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004130				Contribución o Aportación de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131				Contribución o Aportación de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131	00000000000000003			Contribución o Aportacion de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131	00000000000000003	0001		Contribución o Aportacion de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131	00000000000000003	0001	0001	Para obra pública y acciones de beneficio social	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131	00000000000000003	0001	0002	Para obras de impacto vial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004131	00000000000000003	0001	0003	Por servicios ambientales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132				Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003			Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003	0002		Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003	0002	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003	0002	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003	0002	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004132	00000000000000003	0002	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004140				Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004141				Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004141	00000000000000004			Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004141	00000000000000004	0001		Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004141	00000000000000004	0001	0001	Por Uso de Vías y Áreas Públicas para el ejercicio de Actividades Comerciales y de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004141	00000000000000004	0001	0002	De Estacionamiento en la Vía Pública y de Servicio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004142				Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004142	00000000000000004			Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004142	00000000000000004	0002		Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143				Derechos por Prestación de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004			De Agua Potable, Drenaje, Alcantarillado y Recepcion de Caudales de Aguas Residuales para su tratamiento	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003		Derechos por Prestación de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0001	Suministro de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0002	Suministro de Agua en Bloque Proporcionada por la Autoridad Municipal a Fraccionamientos, Unidades Habitaciona	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0003	Autorización de Derivaciones de la Toma de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0004	Conexiones a los Sistemas de Agua y Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0005	Reconexión a los Sistemas de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0006	Control para el Establecimiento de Sistemas de Agua Potable y Alcantarillado en Fraccionamientos o Unidades Ha	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0007	Conexiones de Toma por el Suministro de Agua en Bloque Proporcionado por Autoridades Municipales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0008	Derechos de Descarga de Aguas Residuales y su Tratamiento o Manejo Ecológico	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0009	Reparación de Aparatos Medidores de Consumo de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0010	Instalación de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0011	Agua en Pipas (Permiso)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0012	Agua en Pipas (Carga)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0013	Obras	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0014	Rezagos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0015	Venta de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0016	Certificaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0017	Otros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0018	Mantenimiento de Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0019	Dictamen de Factibilidad de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0020	Del Registro Civil	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000004	0003	0021	De Desarrollo Urbano y Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004143	00000000000000000004	0003	0022	Por Servicios Prestados por Autoridades Fiscales, Administrativas y de Acceso a la Información Pública	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0023	Por Servicios de Rastros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0024	Por Corral de Consejo e Identificación de Señales de Sangre, Tatuajes, Elementos Electromagnéticos y Fierros p	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0025	Por Servicios de Panteones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0026	Por la Expedición o Refrendo Anual de Licencias Para la Venta de Bebidas Alcohólicas al Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0027	Por Servicios Prestados por Autoridades de Seguridad Pública	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0028	Por Servicios Prestados por las Autoridades de Catastro	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0029	Por Servicios de Alumbrado Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004143	00000000000000000004	0003	0030	Por Servicios de Limpieza de Lotes Baldíos, Recolección, Traslado, y Disposición Final de Residuos Sólidos Ind	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144				Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004			Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004	0004		Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004	0004	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004	0004	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004	0004	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004144	00000000000000000004	0004	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004149				Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004149	00000000000000000004			Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004149	00000000000000000004	0009		Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004150				Productos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151				Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151	00000000000000000005			Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151	00000000000000000005	0001		Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151	00000000000000000005	0001	0001	Por la Venta o Arrendamiento de Bienes Municipales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151	00000000000000000005	0001	0002	Impresos y Papel Especial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004151	00000000000000000005	0001	0003	Derivados de Bosques Municipales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004152				Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004152	00000000000000000005			Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004152	00000000000000000005	0002		Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004159				Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004159	00000000000000000005			Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004159	00000000000000000005	0009		Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004159	00000000000000000005	0009	0001	Rend o Ingr Deriv de las Act de Org Desc y Em de Part Mpal que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004159	00000000000000000005	0009	0002	En General, todos aquellos Ing que perciba la Hda Mpal, der de Act que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004160				Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004161				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004161	00000000000000000006			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004161	00000000000000000006	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004162				Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004162	00000000000000000006			Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004162	00000000000000000006	0002		Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004162	00000000000000000006	0002	0001	Sanciones Administrativas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004163				Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004163	00000000000000000006			Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004163	00000000000000000006	0003		Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004163	00000000000000000006	0003	0001	Indemnizaciones por daños a bienes municipales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004163	00000000000000000006	0003	0002	Otras indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004164				Reintegros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004164	00000000000000000006			Reintegros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004164	00000000000000000006	0004		Reintegros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004164	00000000000000000006	0004	0001	Reintegros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004165				Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004165	00000000000000000006			Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004165	00000000000000000006	0005		Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004166				Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004166	00000000000000000006			Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004166	00000000000000000006	0006		Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004167				Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004167	00000000000000000006			Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004167	00000000000000000006	0007		Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168				Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006			Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006	0008		Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006	0008	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006	0008	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006	0008	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004168	00000000000000000006	0008	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169				Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169	00000000000000000006			Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169	00000000000000000006	0009		Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169	00000000000000000006	0009	0001	Uso o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169	00000000000000000006	0009	0002	Herencias, Legados, Cesiones y Donaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004169	00000000000000000006	0009	0003	Resarcimientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004170				Ingresos por Venta de Bienes y Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004171				Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004171	00000000000000000007			Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004171	00000000000000000007	0001		Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004172				Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004172	00000000000000000007			Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004172	00000000000000000007	0002		Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173				Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007			Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003		Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0001	Estancias Infantiles	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0002	Farmacias	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0003	Servicios Médicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0004	Productos Nutricionales (Amaranto, Soya, Etc.)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0005	Velatorios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0006	Colegiaturas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0007	Huertos Familiares	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0008	Servicios de Alberca	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0009	Panadería	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0010	Servicios de Laboratorio	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0011	Servicios de Baños Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0012	Inscripciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0013	Desayunos Escolares	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0014	Productos Básicos (Despensas)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0015	Servicios Jurídicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0016	Servicios Psicológicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0017	Servicios de Terapia y Discapacidad	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0018	Ingresos diversos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	00000000000000000007	0003	0019	Ingresos de Organismos del Deporte	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004173	000000000000000007	0003	0020	Ingresos por Fideicomisos y Empresas de Participación Municipal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	000000000000000007	0003	0021	Rendimientos o Ingresos Derivados de Organismos Descentralizados y Fideicomisos, cuando por su naturaleza corr	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004173	000000000000000007	0003	0022	Rendimientos o Ingresos Derivados de Empresas de participación Estatal, cuando por su naturaleza correspondana	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004174				Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004174	000000000000000007			Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004174	000000000000000007	0004		Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004190				Ingresos no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004191				Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004191	000000000000000009			Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004191	000000000000000009	0001		Impuestos no Comprendidos en los numerales anteriores causados en Ejer Ant Pend de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004192				Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004192	000000000000000009			Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004192	000000000000000009	0002		Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004200				Participaciones, Aportaciones, Convenios y Subsidios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004210				Las Participaciones derivadas de la aplicación de la Ley de Coordinación Fiscal y demás ordenamientos jurídic	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211				Participaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001			Participaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001		Participaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0001	Fondo General de Participaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0002	Fondo de Fomentos Municipal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0003	Fondo de Fiscalización y Recaudacion	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0004	Correspondientes al Impuesto Especial sobre Producción y Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0005	Correspondientes al Impuesto Sobre Automóviles Nuevos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0006	Correspondientes al Impuesto Sobre Tenencia o Uso de Vehículos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0007	Correspondientes al Fondo de Compensación del Impuesto Sobre Automóviles Nuevos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0008	Las derivadas de la aplicación del artículo 4-A de la Ley de Coordinación Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0009	Del Impuesto Sobre Tenencia o Uso de Vehículos Automotores	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0010	Del Impuesto Sobre Adquisición de Vehículos automotores Usados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0011	Del Impuesto Sobre Loterías, Rifas, Sorteos, Concursos y Juegos Permitidos con Cruce de Apuestas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0012	Las demás der de la aplic del Título Sépt del Cód Finan para el Edo de Mé y Mpios, así como de los convenios,	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0013	Programa de Acciones para el Desarrollo (PAD)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0014	Fondo Estatal de Fortalecimiento Municipal (FEFOM)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0015	Remanentes Gasto de Inversión Sectorial (PAD)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0016	Remanentes Programa de Apoyo al Gasto de Inversión de los Municipios (FEFOM)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0017	Otros Recursos Estatales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0018	Recursos del CEDIPIEM	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0019	Recursos del Sistema DIFEM	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0020	Mecánica Teatral	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0021	El Impuesto Sobre la Renta efectivamente enterado a la Federación, corresp al salario de su personal que prest	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0022	A la venta final de bebidas con contenido alcohólico	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004211	000000000000000001	0001	0023	Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212				Aportaciones Federales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001			Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002		Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002	0001	Fondo de Aportaciones para Infraestructura Social Municipal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002	0002	Fondo de Aport para el Fort de los Mpios y de las Demarcaciones Territoriales del Distrito Federal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002	0003	Remanentes de Ramo 33 (FISM)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002	0004	Remanentes de Ramo 33 (FORTAMUN)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	000000000000000001	0002	0005	Recursos del Programa Hábitat	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004212	00000000000000001	0002	0006	Excedentes Petroleros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0007	Ramo 23	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0008	FORTASEG	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0009	Remanentes Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0010	Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0011	Recursos del Programa de ahorro y subsidio para la vivienda, "Tu Casa". (FONHAPO)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0012	Recursos del Programa para el Desarrollo de Zonas Prioritarias	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0013	Recursos del Programa 3 X 1 para Migrantes.	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0014	Recursos del Programa de Empleo Temporal (PET).	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0015	Recursos del Programa de Vivienda Rural.	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0016	Recursos del Programa de Opciones Productivas.	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0017	Recursos para el Rescate de Espacios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0018	Recursos del Fideicomiso Fondo Nacional de Habitaciones Populares	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0019	Recursos del Programa CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0020	Recursos para el Programa Calidad para el Deporte CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0021	Recursos del Programa Cultura Física CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0022	Recursos de CONACULTA	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0023	Recursos Programa de Devolución de Derechos PRODER	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0024	Recursos para agua Potable, Alcantarillado y Saneamiento en zonas Urbanas APAZU	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0025	Recursos de Inst Nac para el Desarrollo de Capacidades del Sector Rural INCA RURAL / Sist Nac de Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0026	Recursos de la Comisión Nacional para el Desarrollo de los Pueblos Indígenas CDI.	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004212	00000000000000001	0002	0027	Fondo de Aportaciones para la Seguridad Pública. (FASP)	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004213				Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004213	00000000000000001			Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004213	00000000000000001	0003		Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004213	00000000000000001	0003	0001	Multas Federales No Fiscales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004213	00000000000000001	0003	0002	Convenios de Tránsito Estatal con Municipios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004214				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004214	00000000000000001			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004214	00000000000000001	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004220				Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004221				Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004221	00000000000000002			Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004221	00000000000000002	0001		Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004222				Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004222	00000000000000002			Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004222	00000000000000002	0002		Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004223				Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004223	00000000000000002			Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004223	00000000000000002	0003		Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004223	00000000000000002	0003	0001	Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004223	00000000000000002	0003	0002	Subsidios para Gastos de Operación	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004224				Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004224	00000000000000002			Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004224	00000000000000002	0004		Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004225				Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004225	00000000000000002			Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004225	00000000000000002	0005		Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004300				Otros Ingresos y Beneficios	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004310				Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311				Utilidades, Dividendos y Rendimientos de Inversiones en Creditos, Valores y Bonos, por Acciones y Participacio	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001			Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001		Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0001	Derivados de Recursos Propios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0002	Derivados de Participaciones Federales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0003	Derivados del Ramo 33	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0004	Ingresos Financieros por FISM	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0005	Ingresos Financieros por FORTAMUNDF	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004311	000000000000000001	0001	0006	Derivados de Recursos de Programas Estatales	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004319				Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004319	000000000000000001			Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004319	000000000000000001	0009		Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004320				Incremento por Variación de Inventarios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004321				Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004321	000000000000000002			Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004321	000000000000000002	0001		Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004322				Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004322	000000000000000002			Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004322	000000000000000002	0002		Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004323				Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004323	000000000000000002			Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004323	000000000000000002	0003		Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004324				Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004324	000000000000000002			Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004324	000000000000000002	0004		Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004325				Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004325	000000000000000002			Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004325	000000000000000002	0005		Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004330				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004331				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004331	000000000000000003			Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004331	000000000000000003	0001		Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004340				Disminución del Exceso de Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004341				Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004341	000000000000000004			Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004341	000000000000000004	0001		Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004350				Ingresos Derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351				Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005			Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001		Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0001	Banco Nacional de Obras y Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0002	Otras Instituciones Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0003	Instituciones Privadas	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0004	Particulares	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0005	Pasivos Generados al Cierre del Ejercicio Fiscal Pendientes de Pago	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004351	000000000000000005	0001	0006	Los Derivados de las Operaciones de Credito en los terminos que establece el Titulo Octavo del Codigo Financie	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004390				Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004391				Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004391	000000000000000009			Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00

8140	000004391	00000000000000000009	0001		Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004392				Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004392	00000000000000000009			Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004392	00000000000000000009	0002		Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004393				Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004393	00000000000000000009			Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004393	00000000000000000009	0003		Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004394				Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004394	00000000000000000009			Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004394	00000000000000000009	0004		Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004395				Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004395	00000000000000000009			Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004395	00000000000000000009	0005		Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004396				Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004396	00000000000000000009			Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004396	00000000000000000009	0006		Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399				Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009			Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009		Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0001	Aportaciones por Gestoría de Diputados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0002	Ingresos por Audiencia Pública	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0003	Actualización de Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0004	Intereses por Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0005	Otros Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0006	Ingresos Derivados de Ejercicios Anteriores no aplicados	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0007	Otros Ingresos Varios	0.00	0.00	0.00	0.00	0.00	0.00
8140	000004399	00000000000000000009	0009	0008	Otros Ingresos por Donativos	0.00	0.00	0.00	0.00	0.00	0.00
8150					LEY DE INGRESOS RECAUDADA	0.00	294,375,151.92	0.00	32,824,344.84	0.00	327,199,496.76
8150	000004000				INGRESOS Y OTROS BENEFICIOS	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004100				Ingresos de Gestión	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004110				Impuestos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004111				Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004111	00000000000000001			Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004111	00000000000000001	0001		Impuesto sobre los Ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004112				Impuestos sobre el Patrimonio	0.00	10,690,029.82	0.00	174,281.46	0.00	10,864,311.28
8150	000004112	00000000000000001			Impuestos sobre el Patrimonio	0.00	10,690,029.82	0.00	174,281.46	0.00	10,864,311.28
8150	000004112	00000000000000001	0002		Impuestos sobre el Patrimonio	0.00	10,690,029.82	0.00	174,281.46	0.00	10,864,311.28
8150	000004112	00000000000000001	0002	0001	Predial	0.00	10,304,742.19	0.00	43,382.46	0.00	10,348,124.65
8150	000004112	00000000000000001	0002	0002	Sobre Adquisición de Inmuebles y Otras Operaciones Traslativas de Dominio de Inmuebles	0.00	385,287.63	0.00	130,899.00	0.00	516,186.63
8150	000004112	00000000000000001	0002	0003	Sobre Conjuntos Urbanos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004113				Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004113	00000000000000001			Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004113	00000000000000001	0003		Impuesto Sobre la Producción, el Consumo y las Transacciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004114				Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004114	00000000000000001			Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004114	00000000000000001	0004		Impuestos al Comercio Exterior	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004115				Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004115	00000000000000001			Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004115	00000000000000001	0005		Impuestos sobre Nóminas y Asimilables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004116				Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004116	00000000000000001			Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004116	00000000000000000001	0006		Impuestos Ecológicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004117				Accesorios de Impuestos	0.00	621,439.62	0.00	12,587.94	0.00	634,027.56
8150	000004117	00000000000000000001			Accesorios de Impuestos	0.00	621,439.62	0.00	12,587.94	0.00	634,027.56
8150	000004117	00000000000000000001	0007		Accesorios de Impuestos	0.00	621,439.62	0.00	12,587.94	0.00	634,027.56
8150	000004117	00000000000000000001	0007	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004117	00000000000000000001	0007	0002	Recargos	0.00	621,439.62	0.00	12,587.94	0.00	634,027.56
8150	000004117	00000000000000000001	0007	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004117	00000000000000000001	0007	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004119				Otros Impuestos	0.00	48,305.00	0.00	0.00	0.00	48,305.00
8150	000004119	00000000000000000001			Otros Impuestos	0.00	48,305.00	0.00	0.00	0.00	48,305.00
8150	000004119	00000000000000000001	0009		Otros Impuestos	0.00	48,305.00	0.00	0.00	0.00	48,305.00
8150	000004119	00000000000000000001	0009	0001	Sobre Anuncios Publicitarios	0.00	48,305.00	0.00	0.00	0.00	48,305.00
8150	000004119	00000000000000000001	0009	0002	Sobre Diversiones, Juegos y Espectáculos Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004120				Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004121				Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004121	00000000000000000002			Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004121	00000000000000000002	0001		Aportaciones para Fondos de Vivienda	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004122				Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004122	00000000000000000002			Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004122	00000000000000000002	0002		Cuotas para el Seguro Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004123				Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004123	00000000000000000002			Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004123	00000000000000000002	0003		Cuotas de Ahorro para el Retiro	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004124				Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004124	00000000000000000002			Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004124	00000000000000000002	0004		Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004124	00000000000000000002	0004	0001	Accesorios de Cuotas y Aportaciones de Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004129				Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004129	00000000000000000002			Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004129	00000000000000000002	0009		Otras Cuotas y Aportaciones para la Seguridad Social	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004130				Contribución o Aportación de Mejoras por Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004131				Contribución o Aportación de Mejoras por Obras Públicas	0.00	246,979.00	0.00	5,993.00	0.00	252,972.00
8150	000004131	00000000000000000003			Contribución o Aportacion de Mejoras por Obras Públicas	0.00	246,979.00	0.00	5,993.00	0.00	252,972.00
8150	000004131	00000000000000000003	0001		Contribución o Aportacion de Mejoras por Obras Públicas	0.00	246,979.00	0.00	5,993.00	0.00	252,972.00
8150	000004131	00000000000000000003	0001	0001	Para obra pública y acciones de beneficio social	0.00	246,979.00	0.00	5,993.00	0.00	252,972.00
8150	000004131	00000000000000000003	0001	0002	Para obras de impacto vial	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004131	00000000000000000003	0001	0003	Por servicios ambientales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132				Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003			Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003	0002		Accesorios de Contribucion o Aportacion de Mejoras por Obras Publicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003	0002	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003	0002	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003	0002	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004132	00000000000000000003	0002	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004140				Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004141				Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	498,514.00	0.00	404,856.00	0.00	903,370.00
8150	000004141	00000000000000000004			Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	498,514.00	0.00	404,856.00	0.00	903,370.00
8150	000004141	00000000000000000004	0001		Derechos por el Uso, Goce, Aprovechamiento o Explotación de Bienes de Dominio Público	0.00	498,514.00	0.00	404,856.00	0.00	903,370.00
8150	000004141	00000000000000000004	0001	0001	Por Uso de Vías y Areas Públicas para el ejercicio de Actividades Comerciales y de Servicios	0.00	498,514.00	0.00	404,856.00	0.00	903,370.00
8150	000004141	00000000000000000004	0001	0002	De Estacionamiento en la Vía Pública y de Servicio Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004142				Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004142	00000000000000000004			Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004142	00000000000000000004	0002		Derechos a los Hidrocarburos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143				Derechos por Prestación de Servicios	0.00	2,514,707.83	0.00	160,332.00	0.00	2,675,039.83
8150	000004143	00000000000000000004			De Agua Potable, Drenaje, Alcantarillado y Recepcion de Caudales de Aguas Residuales para su tratamiento	0.00	2,514,707.83	0.00	160,332.00	0.00	2,675,039.83
8150	000004143	00000000000000000004	0003		Derechos por Prestación de Servicios	0.00	2,514,707.83	0.00	160,332.00	0.00	2,675,039.83
8150	000004143	00000000000000000004	0003	0001	Suministro de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0002	Suministro de Agua en Bloque Proporcionada por la Autoridad Municipal a Fraccionamientos, Unidades Habitaciona	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0003	Autorización de Derivaciones de la Toma de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0004	Conexiones a los Sistemas de Agua y Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0005	Reconexión a los Sistemas de Agua Potable	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0006	Control para el Establecimiento de Sistemas de Agua Potable y Alcantarillado en Fraccionamientos o Unidades Ha	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0007	Conexiones de Toma por el Suministro de Agua en Bloque Proporcionado por Autoridades Municipales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0008	Derechos de Descarga de Aguas Residuales y su Tratamiento o Manejo Ecológico	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0009	Reparación de Aparatos Medidores de Consumo de Agua	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0010	Instalación de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0011	Agua en Pipas (Permiso)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0012	Agua en Pipas (Carga)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0013	Obras	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0014	Rezagos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0015	Venta de Medidores	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0016	Certificaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0017	Otros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0018	Mantenimiento de Drenaje	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0019	Dictamen de Factibilidad de Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0020	Del Registro Civil	0.00	930,143.00	0.00	58,340.00	0.00	988,483.00
8150	000004143	00000000000000000004	0003	0021	De Desarrollo Urbano y Obras Públicas	0.00	290,582.00	0.00	16,535.00	0.00	307,117.00
8150	000004143	00000000000000000004	0003	0022	Por Servicios Prestados por Autoridades Fiscales, Administrativas y de Acceso a la Información Pública	0.00	67,149.00	0.00	1,124.00	0.00	68,273.00
8150	000004143	00000000000000000004	0003	0023	Por Servicios de Rastros	0.00	691,369.00	0.00	63,346.00	0.00	754,715.00
8150	000004143	00000000000000000004	0003	0024	Por Corral de Consejo e Identificación de Señales de Sangre, Tatuajes, Elementos Electromagnéticos y Fierros p	0.00	3,745.00	0.00	0.00	0.00	3,745.00
8150	000004143	00000000000000000004	0003	0025	Por Servicios de Panteones	0.00	124,545.00	0.00	11,803.00	0.00	136,348.00
8150	000004143	00000000000000000004	0003	0026	Por la Expedición o Refrendo Anual de Licencias Para la Venta de Bebidas Alcohólicas al Público	0.00	342,339.83	0.00	6,608.00	0.00	348,947.83
8150	000004143	00000000000000000004	0003	0027	Por Servicios Prestados por Autoridades de Seguridad Pública	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0028	Por Servicios Prestados por las Autoridades de Catastro	0.00	64,536.00	0.00	2,576.00	0.00	67,112.00
8150	000004143	00000000000000000004	0003	0029	Por Servicios de Alumbrado Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004143	00000000000000000004	0003	0030	Por Servicios de Limpieza de Lotes Baldíos, Recolección, Traslado, y Disposición Final de Residuos Sólidos Ind	0.00	299.00	0.00	0.00	0.00	299.00
8150	000004144				Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004			Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004	0004		Accesorios de Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004	0004	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004	0004	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004	0004	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004144	00000000000000000004	0004	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004149				Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004149	00000000000000000004			Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004149	00000000000000000004	0009		Otros Derechos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004150				Productos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004151				Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	2,550.00	0.00	0.00	0.00	2,550.00
8150	000004151	00000000000000000005			Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	2,550.00	0.00	0.00	0.00	2,550.00
8150	000004151	00000000000000000005	0001		Productos Derivados del Uso y Aprovechamiento de Bienes no Sujetos a Régimen de Dominio Público	0.00	2,550.00	0.00	0.00	0.00	2,550.00
8150	000004151	00000000000000000005	0001	0001	Por la Venta o Arrendamiento de Bienes Municipales	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004151	00000000000000000005	0001	0002	Impresos y Papel Especial	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004151	00000000000000000005	0001	0003	Derivados de Bosques Municipales	0.00	2,550.00	0.00	0.00	0.00	2,550.00
8150	000004152				Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004152	00000000000000000005			Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004152	00000000000000000005	0002		Enajenación de Bienes Muebles no Sujetos a ser Inventariados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004159				Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004159	00000000000000000005			Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004159	00000000000000000005	0009		Otros Productos que Generan Ingresos Corrientes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004159	00000000000000000005	0009	0001	Rend o Ingr Deriv de las Act de Org Desc y Em de Part Mpal que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004159	00000000000000000005	0009	0002	En General, todos aquellos Ing que perciba la Hda Mpal, der de Act que no son Propias de Derecho Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004160				Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004161				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004161	00000000000000000006			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004161	00000000000000000006	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004162				Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004162	00000000000000000006			Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004162	00000000000000000006	0002		Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004162	00000000000000000006	0002	0001	Sanciones Administrativas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004163				Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004163	00000000000000000006			Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004163	00000000000000000006	0003		Indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004163	00000000000000000006	0003	0001	Indemnizaciones por daños a bienes municipales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004163	00000000000000000006	0003	0002	Otras indemnizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004164				Reintegros	0.00	46,923.00	0.00	529,858.54	0.00	576,781.54
8150	000004164	00000000000000000006			Reintegros	0.00	46,923.00	0.00	529,858.54	0.00	576,781.54
8150	000004164	00000000000000000006	0004		Reintegros	0.00	46,923.00	0.00	529,858.54	0.00	576,781.54
8150	000004164	00000000000000000006	0004	0001	Reintegros	0.00	46,923.00	0.00	529,858.54	0.00	576,781.54
8150	000004165				Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004165	00000000000000000006			Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004165	00000000000000000006	0005		Aprovechamientos Provenientes de Obras Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004166				Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004166	00000000000000000006			Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004166	00000000000000000006	0006		Aprovechamientos por Participaciones Derivadas de la Aplicación de Leyes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004167				Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004167	00000000000000000006			Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004167	00000000000000000006	0007		Aprovechamientos por Aportaciones y Cooperaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168				Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006			Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006	0008		Accesorios de Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006	0008	0001	Multas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006	0008	0002	Recargos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006	0008	0003	Gastos de Ejecución	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004168	00000000000000000006	0008	0004	Indemnización por devolución de cheques	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169				Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169	00000000000000000006			Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169	00000000000000000006	0009		Otros Aprovechamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169	00000000000000000006	0009	0001	Uso o Explotación de Bienes de Dominio Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169	00000000000000000006	0009	0002	Herencias, Legados, Cesiones y Donaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004169	00000000000000000006	0009	0003	Resarcimientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004170				Ingresos por Venta de Bienes y Servicios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004171				Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004171	00000000000000000007			Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004171	00000000000000000007	0001		Ingresos por Venta de Mercancías	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004172				Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004172	00000000000000000007			Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004172	00000000000000000007	0002		Ingresos por Venta de Bienes y Servicios Producidos en Establecimientos del Gobierno	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173				Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007			Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003		Ingresos por Venta de Bienes y Servicios de Organismos Descentralizados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0001	Estancias Infantiles	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0002	Farmacias	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0003	Servicios Médicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0004	Productos Nutricionales (Amaranto, Soya, Etc.)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0005	Velatorios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0006	Colegiaturas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0007	Huertos Familiares	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0008	Servicios de Alberca	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0009	Panadería	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0010	Servicios de Laboratorio	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0011	Servicios de Baños Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0012	Inscripciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0013	Desayunos Escolares	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0014	Productos Básicos (Despensas)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0015	Servicios Jurídicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0016	Servicios Psicológicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0017	Servicios de Terapia y Discapacidad	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0018	Ingresos diversos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0019	Ingresos de Organismos del Deporte	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0020	Ingresos por Fideicomisos y Empresas de Participación Municipal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0021	Rendimientos o Ingresos Derivados de Organismos Descentralizados y Fideicomisos, cuando por su naturaleza corr	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004173	00000000000000000007	0003	0022	Rendimientos o Ingresos Derivados de Empresas de participación Estatal, cuando por su naturaleza correspondana	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004174				Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004174	00000000000000000007			Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004174	00000000000000000007	0004		Ingresos de Operación de Entidades Paraestatales Empresariales no Financieras	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004190				Ingresos no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004191				Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004191	00000000000000000009			Imp no Compren en los numerales anteriores causados en Ejer Ant Pendientes de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004191	00000000000000000009	0001		Impuestos no Comprendidos en los numerales anteriores causados en Ejer Ant Pend de Liquidación o Pago	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004192				Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004192	00000000000000000009			Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004192	00000000000000000009	0002		Contrib de Mejoras, Derechos, Prod y Aprov no Compen en los numerales anteriores causados en Ejer Ant Pend de	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004200				Participaciones, Aportaciones, Convenios y Subsidios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004210				Las Participaciones derivadas de la aplicación de la Ley de Coordinación Fiscal y demás ordenamientos jurídic	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211				Participaciones	0.00	143,080,665.20	0.00	5,594,311.11	0.00	148,674,976.31
8150	000004211	00000000000000000001			Participaciones	0.00	143,080,665.20	0.00	5,594,311.11	0.00	148,674,976.31
8150	000004211	00000000000000000001	0001		Participaciones	0.00	143,080,665.20	0.00	5,594,311.11	0.00	148,674,976.31
8150	000004211	00000000000000000001	0001	0001	Fondo General de Participaciones	0.00	62,294,062.73	0.00	5,594,311.11	0.00	67,888,373.84
8150	000004211	00000000000000000001	0001	0002	Fondo de Fomentos Municipal	0.00	15,505,670.01	0.00	0.00	0.00	15,505,670.01
8150	000004211	00000000000000000001	0001	0003	Fondo de Fiscalización y Recaudacion	0.00	5,207,631.77	0.00	0.00	0.00	5,207,631.77
8150	000004211	00000000000000000001	0001	0004	Correspondientes al Impuesto Especial sobre Producción y Servicios	0.00	903,700.26	0.00	0.00	0.00	903,700.26
8150	000004211	00000000000000000001	0001	0005	Correspondientes al Impuesto Sobre Automóviles Nuevos	0.00	2,278,048.48	0.00	0.00	0.00	2,278,048.48

8150	000004211	00000000000000000001	0001	0006	Correspondientes al Impuesto Sobre Tenencia o Uso de Vehículos	0.00	16.40	0.00	0.00	0.00	16.40
8150	000004211	00000000000000000001	0001	0007	Correspondientes al Fondo de Compensación del Impuesto Sobre Automóviles Nuevos	0.00	466,491.43	0.00	0.00	0.00	466,491.43
8150	000004211	00000000000000000001	0001	0008	Las derivadas de la aplicación del artículo 4-A de la Ley de Coordinación Fiscal	0.00	2,991,440.14	0.00	0.00	0.00	2,991,440.14
8150	000004211	00000000000000000001	0001	0009	Del Impuesto Sobre Tenencia o Uso de Vehículos Automotores	0.00	2,130,415.17	0.00	0.00	0.00	2,130,415.17
8150	000004211	00000000000000000001	0001	0010	Del Impuesto Sobre Adquisición de Vehículos automotores Usados	0.00	86,542.89	0.00	0.00	0.00	86,542.89
8150	000004211	00000000000000000001	0001	0011	Del Impuesto Sobre Loterías, Rifas, Sorteos, Concursos y Juegos Permitidos con Cruce de Apuestas	0.00	216,553.65	0.00	0.00	0.00	216,553.65
8150	000004211	00000000000000000001	0001	0012	Las demás der de la aplic del Título Sépt del Cód Finan para el Edo de Mé y Mpios, así como de los convenios,	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211	00000000000000000001	0001	0013	Programa de Acciones para el Desarrollo (PAD)	0.00	9,852,651.95	0.00	0.00	0.00	9,852,651.95
8150	000004211	00000000000000000001	0001	0014	Fondo Estatal de Fortalecimiento Municipal (FEFOM)	0.00	9,658,925.23	0.00	0.00	0.00	9,658,925.23
8150	000004211	00000000000000000001	0001	0015	Remanentes Gasto de Inversión Sectorial (PAD)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211	00000000000000000001	0001	0016	Remanentes Programa de Apoyo al Gasto de Inversión de los Municipios (FEFOM)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211	00000000000000000001	0001	0017	Otros Recursos Estatales	0.00	21,876,378.72	0.00	0.00	0.00	21,876,378.72
8150	000004211	00000000000000000001	0001	0018	Recursos del CEDIPIEM	0.00	9,541,173.41	0.00	0.00	0.00	9,541,173.41
8150	000004211	00000000000000000001	0001	0019	Recursos del Sistema DIFEM	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211	00000000000000000001	0001	0020	Mecánica Teatral	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004211	00000000000000000001	0001	0021	El Impuesto Sobre la Renta efectivamente enterado a la Federación, corresp al salario de su personal que prest	0.00	58,116.00	0.00	0.00	0.00	58,116.00
8150	000004211	00000000000000000001	0001	0022	A la venta final de bebidas con contenido alcohólico	0.00	12,846.96	0.00	0.00	0.00	12,846.96
8150	000004211	00000000000000000001	0001	0023	Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212				Aportaciones Federales	0.00	87,308,413.34	0.00	0.00	0.00	87,308,413.34
8150	000004212	00000000000000000001			Aportaciones	0.00	87,308,413.34	0.00	0.00	0.00	87,308,413.34
8150	000004212	00000000000000000001	0002		Aportaciones	0.00	87,308,413.34	0.00	0.00	0.00	87,308,413.34
8150	000004212	00000000000000000001	0002	0001	Fondo de Aportaciones para Infraestructura Social Municipal	0.00	65,721,398.40	0.00	0.00	0.00	65,721,398.40
8150	000004212	00000000000000000001	0002	0002	Fondo de Aport para el Fort de los Mpios y de las Demarcaciones Territoriales del Distrito Federal	0.00	20,261,630.94	0.00	0.00	0.00	20,261,630.94
8150	000004212	00000000000000000001	0002	0003	Remanentes de Ramo 33 (FISM)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0004	Remanentes de Ramo 33 (FORTAMUN)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0005	Recursos del Programa Hábitat	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0006	Excedentes Petroleros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0007	Ramo 23	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0008	FORTASEG	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0009	Remanentes Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0010	Otros Recursos Federales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0011	Recursos del Programa de ahorro y subsidio para la vivienda, "Tu Casa". (FONHAPO)	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0012	Recursos del Programa para el Desarrollo de Zonas Prioritarias	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0013	Recursos del Programa 3 X 1 para Migrantes.	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0014	Recursos del Programa de Empleo Temporal (PET).	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0015	Recursos del Programa de Vivienda Rural.	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0016	Recursos del Programa de Opciones Productivas.	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0017	Recursos para el Rescate de Espacios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0018	Recursos del Fideicomiso Fondo Nacional de Habitaciones Populares	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0019	Recursos del Programa CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0020	Recursos para el Programa Calidad para el Deporte CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0021	Recursos del Programa Cultura Física CONADE	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0022	Recursos de CONACULTA	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0023	Recursos Programa de Devolución de Derechos PRODER	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0024	Recursos para agua Potable, Alcantarillado y Saneamiento en zonas Urbanas APAZU	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0025	Recursos de Inst Nac para el Desarrollo de Capacidades del Sector Rural INCA RURAL / Sist Nac de Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0026	Recursos de la Comisión Nacional para el Desarrollo de los Pueblos Indígenas CDI.	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004212	00000000000000000001	0002	0027	Fondo de Aportaciones para la Seguridad Pública. (FASP)	0.00	1,325,384.00	0.00	0.00	0.00	1,325,384.00
8150	000004213				Convenios	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004213	00000000000000000001			Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004213	00000000000000000001	0003		Convenios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004213	00000000000000000001	0003	0001	Multas Federales No Fiscales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004213	00000000000000000001	0003	0002	Convenios de Tránsito Estatal con Municipios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004214				Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004214	00000000000000000001			Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004214	00000000000000000001	0001		Incentivos Derivados de la Colaboración Fiscal	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004220				Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004221				Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004221	00000000000000000002			Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004221	00000000000000000002	0001		Transferencias Internas y Asignaciones al Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004222				Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004222	00000000000000000002			Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004222	00000000000000000002	0002		Transferencias al Resto del Sector Público	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004223				Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004223	00000000000000000002			Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004223	00000000000000000002	0003		Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004223	00000000000000000002	0003	0001	Subsidios y Subvenciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004223	00000000000000000002	0003	0002	Subsidios para Gastos de Operación	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004224				Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004224	00000000000000000002			Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004224	00000000000000000002	0004		Ayudas Sociales	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004225				Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004225	00000000000000000002			Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004225	00000000000000000002	0005		Pensiones y Jubilaciones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004300				Otros Ingresos y Beneficios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004310				Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004311				Utilidades, Dividendos y Rendimientos de Inversiones en Creditos, Valores y Bonos, por Acciones y Participacio	0.00	49,191,625.11	0.00	25,942,124.79	0.00	75,133,749.90
8150	000004311	00000000000000000001			Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	49,191,625.11	0.00	25,942,124.79	0.00	75,133,749.90
8150	000004311	00000000000000000001	0001		Intereses Ganados de Valores, Créditos, Bonos y Otros	0.00	49,191,625.11	0.00	25,942,124.79	0.00	75,133,749.90
8150	000004311	00000000000000000001	0001	0001	Derivados de Recursos Propios	0.00	179.07	0.00	288.21	0.00	467.28
8150	000004311	00000000000000000001	0001	0002	Derivados de Participaciones Federales	0.00	16,666,130.24	0.00	3,819,004.55	0.00	20,485,134.79
8150	000004311	00000000000000000001	0001	0003	Derivados del Ramo 33	0.00	10,688,475.36	0.00	378.92	0.00	10,688,854.28
8150	000004311	00000000000000000001	0001	0004	Ingresos Financieros por FISM	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004311	00000000000000000001	0001	0005	Ingresos Financieros por FORTAMUNDF	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004311	00000000000000000001	0001	0006	Derivados de Recursos de Programas Estatales	0.00	21,836,840.44	0.00	22,122,453.11	0.00	43,959,293.55
8150	000004319				Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004319	00000000000000000001			Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004319	00000000000000000001	0009		Otros Ingresos Financieros	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004320				Incremento por Variación de Inventarios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004321				Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004321	00000000000000000002			Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004321	00000000000000000002	0001		Incremento por Variación de Inventarios de Mercancías para Venta	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004322				Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004322	00000000000000000002			Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004322	00000000000000000002	0002		Incremento por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004323				Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004323	00000000000000000002			Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004323	00000000000000000002	0003		Incremento por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004324				Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004324	0000000000000000002			Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004324	0000000000000000002	0004		Incremento por Variación de Inventarios de Materias Primas, Materiales y Suministros para Producción	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004325				Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004325	0000000000000000002			Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004325	0000000000000000002	0005		Incremento por Variación de Almacén de Materias Primas, Materiales y Suministros de Consumo	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004330				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004331				Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004331	0000000000000000003			Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004331	0000000000000000003	0001		Disminución del Exceso de Estimaciones por Pérdida o Deterioro u Obsolescencia	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004340				Disminución del Exceso de Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004341				Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004341	0000000000000000004			Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004341	0000000000000000004	0001		Disminución del Exceso en Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004350				Ingresos Derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351				Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005			Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001		Ingresos derivados de Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0001	Banco Nacional de Obras y Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0002	Otras Instituciones Públicas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0003	Instituciones Privadas	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0004	Particulares	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0005	Pasivos Generados al Cierre del Ejercicio Fiscal Pendientes de Pago	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004351	0000000000000000005	0001	0006	Los Derivados de las Operaciones de Credito en los terminos que establece el Titulo Octavo del Codigo Financie	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004390				Otros Ingresos y Beneficios Varios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004391				Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004391	0000000000000000009			Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004391	0000000000000000009	0001		Otros Ingresos de Ejercicios Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004392				Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004392	0000000000000000009			Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004392	0000000000000000009	0002		Bonificaciones y Descuentos Obtenidos	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004393				Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004393	0000000000000000009			Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004393	0000000000000000009	0003		Diferencias por Tipo de Cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004394				Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004394	0000000000000000009			Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004394	0000000000000000009	0004		Diferencias de Cotizaciones a Favor en Valores Negociables	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004395				Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004395	0000000000000000009			Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004395	0000000000000000009	0005		Resultado por Posición Monetaria	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004396				Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004396	0000000000000000009			Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004396	0000000000000000009	0006		Utilidades por Participación Patrimonial	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399				Otros Ingresos y Beneficios Varios	0.00	125,000.00	0.00	0.00	0.00	125,000.00
8150	000004399	0000000000000000009			Otros Ingresos y Beneficios Varios	0.00	125,000.00	0.00	0.00	0.00	125,000.00
8150	000004399	0000000000000000009	0009		Otros Ingresos y Beneficios Varios	0.00	125,000.00	0.00	0.00	0.00	125,000.00
8150	000004399	0000000000000000009	0009	0001	Aportaciones por Gestoría de Diputados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399	0000000000000000009	0009	0002	Ingresos por Audiencia Pública	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399	0000000000000000009	0009	0003	Actualización de Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00

8150	000004399	0000000000000000009	0009	0004	Intereses por Inversiones en UDI´S	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399	0000000000000000009	0009	0005	Otros Convenios	0.00	125,000.00	0.00	0.00	0.00	125,000.00
8150	000004399	0000000000000000009	0009	0006	Ingresos Derivados de Ejercicios Anteriores no aplicados	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399	0000000000000000009	0009	0007	Otros Ingresos Varios	0.00	0.00	0.00	0.00	0.00	0.00
8150	000004399	0000000000000000009	0009	0008	Otros Ingresos por Donativos	0.00	0.00	0.00	0.00	0.00	0.00
8210					PRESUPUESTO DE EGRESOS APROBADO	0.00	0.00	0.00	0.00	0.00	0.00
8211					Presupuesto de Egresos Aprobado de Gastos de Funcionamiento	0.00	162,732,758.07	0.00	0.00	0.00	162,732,758.07
8211	A00100000				PRESIDENCIA Secretaría Particular	0.00	1,002,691.00	0.00	0.00	0.00	1,002,691.00
8211	A00100000	010301010201150101			Audiencia pública y consulta popular	0.00	1,002,691.00	0.00	0.00	0.00	1,002,691.00
8211	A00100000	010301010201150101	1131		Sueldo base	0.00	341,520.00	0.00	0.00	0.00	341,520.00
8211	A00100000	010301010201150101	1321		Prima vacacional	0.00	18,196.00	0.00	0.00	0.00	18,196.00
8211	A00100000	010301010201150101	1322		Aguinaldo	0.00	96,245.00	0.00	0.00	0.00	96,245.00
8211	A00100000	010301010201150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8211	A00100000	010301010201150101	1345		Gratificación	0.00	313,560.00	0.00	0.00	0.00	313,560.00
8211	A00100000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	74,784.00	0.00	0.00	0.00	74,784.00
8211	A00100000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	83,724.00	0.00	0.00	0.00	83,724.00
8211	A00100000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	20,868.00	0.00	0.00	0.00	20,868.00
8211	A00100000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	7,752.00	0.00	0.00	0.00	7,752.00
8211	A00100000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	A00100000	010301010201150101	2341		Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como	0.00	9,730.00	0.00	0.00	0.00	9,730.00
8211	A00100000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	34,200.00	0.00	0.00	0.00	34,200.00
8211	A00101000				PRESIDENCIA Secretaría Técnica	0.00	363,403.00	0.00	0.00	0.00	363,403.00
8211	A00101000	010805010103150101			Innovación gubernamental con tecnologías de información	0.00	363,403.00	0.00	0.00	0.00	363,403.00
8211	A00101000	010805010103150101	1131		Sueldo base	0.00	140,736.00	0.00	0.00	0.00	140,736.00
8211	A00101000	010805010103150101	1321		Prima vacacional	0.00	10,862.00	0.00	0.00	0.00	10,862.00
8211	A00101000	010805010103150101	1322		Aguinaldo	0.00	48,705.00	0.00	0.00	0.00	48,705.00
8211	A00101000	010805010103150101	1345		Gratificación	0.00	107,976.00	0.00	0.00	0.00	107,976.00
8211	A00101000	010805010103150101	1412		Aportaciones de servicio de salud	0.00	15,588.00	0.00	0.00	0.00	15,588.00
8211	A00101000	010805010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	18,120.00	0.00	0.00	0.00	18,120.00
8211	A00101000	010805010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	5,292.00	0.00	0.00	0.00	5,292.00
8211	A00101000	010805010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	2,412.00	0.00	0.00	0.00	2,412.00
8211	A00101000	010805010103150101	1416		Aportaciones para riesgo de trabajo	0.00	492.00	0.00	0.00	0.00	492.00
8211	A00101000	010805010103150101	2611		Combustibles, lubricantes y aditivos	0.00	4,040.00	0.00	0.00	0.00	4,040.00
8211	A00101000	010805010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	9,180.00	0.00	0.00	0.00	9,180.00
8211	A00112000				PRESIDENCIA Participación Ciudadana	0.00	517,610.00	0.00	0.00	0.00	517,610.00
8211	A00112000	020404010102150101			Participación ciudadana	0.00	517,610.00	0.00	0.00	0.00	517,610.00
8211	A00112000	020404010102150101	1131		Sueldo base	0.00	253,848.00	0.00	0.00	0.00	253,848.00
8211	A00112000	020404010102150101	1321		Prima vacacional	0.00	8,824.00	0.00	0.00	0.00	8,824.00
8211	A00112000	020404010102150101	1322		Aguinaldo	0.00	42,308.00	0.00	0.00	0.00	42,308.00
8211	A00112000	020404010102150101	1345		Gratificación	0.00	130,344.00	0.00	0.00	0.00	130,344.00
8211	A00112000	020404010102150101	1412		Aportaciones de servicio de salud	0.00	15,852.00	0.00	0.00	0.00	15,852.00
8211	A00112000	020404010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	19,008.00	0.00	0.00	0.00	19,008.00
8211	A00112000	020404010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	8,652.00	0.00	0.00	0.00	8,652.00
8211	A00112000	020404010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	4,236.00	0.00	0.00	0.00	4,236.00
8211	A00112000	020404010102150101	1416		Aportaciones para riesgo de trabajo	0.00	900.00	0.00	0.00	0.00	900.00
8211	A00112000	020404010102150101	2611		Combustibles, lubricantes y aditivos	0.00	20,090.00	0.00	0.00	0.00	20,090.00
8211	A00112000	020404010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	13,548.00	0.00	0.00	0.00	13,548.00
8211	A00149000				PRESIDENCIA Fomento Turístico	0.00	627,873.00	0.00	0.00	0.00	627,873.00
8211	A00149000	030701010101260103			Promoción e información turística	0.00	627,873.00	0.00	0.00	0.00	627,873.00

8211	A00149000	030701010101260103	1131		Sueldo base	0.00	258,504.00	0.00	0.00	0.00	258,504.00
8211	A00149000	030701010101260103	1321		Prima vacacional	0.00	13,643.00	0.00	0.00	0.00	13,643.00
8211	A00149000	030701010101260103	1322		Aguinaldo	0.00	43,084.00	0.00	0.00	0.00	43,084.00
8211	A00149000	030701010101260103	1345		Gratificación	0.00	198,132.00	0.00	0.00	0.00	198,132.00
8211	A00149000	030701010101260103	1412		Aportaciones de servicio de salud	0.00	25,872.00	0.00	0.00	0.00	25,872.00
8211	A00149000	030701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	28,092.00	0.00	0.00	0.00	28,092.00
8211	A00149000	030701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	9,540.00	0.00	0.00	0.00	9,540.00
8211	A00149000	030701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	4,620.00	0.00	0.00	0.00	4,620.00
8211	A00149000	030701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	1,020.00	0.00	0.00	0.00	1,020.00
8211	A00149000	030701010101260103	2611		Combustibles, lubricantes y aditivos	0.00	9,840.00	0.00	0.00	0.00	9,840.00
8211	A00149000	030701010101260103	3361		Servicios de apoyo administrativo y fotocopiado	0.00	2,400.00	0.00	0.00	0.00	2,400.00
8211	A00149000	030701010101260103	3721		Gastos de traslado por vía terrestre	0.00	2,400.00	0.00	0.00	0.00	2,400.00
8211	A00149000	030701010101260103	3822		Espectáculos cívicos y culturales	0.00	10,950.00	0.00	0.00	0.00	10,950.00
8211	A00149000	030701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	19,776.00	0.00	0.00	0.00	19,776.00
8211	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	26,221,657.56	0.00	0.00	0.00	26,221,657.56
8211	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	14,754,500.56	0.00	0.00	0.00	14,754,500.56
8211	A00A00000	010301010201110101	1111		Dietas	0.00	1,188,528.00	0.00	0.00	0.00	1,188,528.00
8211	A00A00000	010301010201110101	1131		Sueldo base	0.00	2,738,460.00	0.00	0.00	0.00	2,738,460.00
8211	A00A00000	010301010201110101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8211	A00A00000	010301010201110101	1321		Prima vacacional	0.00	162,532.00	0.00	0.00	0.00	162,532.00
8211	A00A00000	010301010201110101	1322		Aguinaldo	0.00	1,305,649.00	0.00	0.00	0.00	1,305,649.00
8211	A00A00000	010301010201110101	1341		Compensación	0.00	1,610,412.00	0.00	0.00	0.00	1,610,412.00
8211	A00A00000	010301010201110101	1345		Gratificación	0.00	2,730,040.09	0.00	0.00	0.00	2,730,040.09
8211	A00A00000	010301010201110101	1412		Aportaciones de servicio de salud	0.00	119,820.00	0.00	0.00	0.00	119,820.00
8211	A00A00000	010301010201110101	1413		Aportaciones al sistema solidario de reparto	0.00	139,980.00	0.00	0.00	0.00	139,980.00
8211	A00A00000	010301010201110101	1414		Aportaciones del sistema de capitalización individual	0.00	35,820.00	0.00	0.00	0.00	35,820.00
8211	A00A00000	010301010201110101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	18,480.00	0.00	0.00	0.00	18,480.00
8211	A00A00000	010301010201110101	1416		Aportaciones para riesgo de trabajo	0.00	4,020.00	0.00	0.00	0.00	4,020.00
8211	A00A00000	010301010201110101	2211		Productos alimenticios para personas	0.00	303,499.00	0.00	0.00	0.00	303,499.00
8211	A00A00000	010301010201110101	2611		Combustibles, lubricantes y aditivos	0.00	306,720.00	0.00	0.00	0.00	306,720.00
8211	A00A00000	010301010201110101	3141		Servicio de telefonía convencional	0.00	150,960.00	0.00	0.00	0.00	150,960.00
8211	A00A00000	010301010201110101	3221		Arrendamiento de edificios y locales	0.00	300,000.00	0.00	0.00	0.00	300,000.00
8211	A00A00000	010301010201110101	3261		Arrendamiento de maquinaria y equipo	0.00	84,000.00	0.00	0.00	0.00	84,000.00
8211	A00A00000	010301010201110101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,800.00	0.00	0.00	0.00	280,800.00
8211	A00A00000	010301010201110101	3363		Servicios de Impresiones de documentos oficiales	0.00	773,800.00	0.00	0.00	0.00	773,800.00
8211	A00A00000	010301010201110101	3391		Servicios profesionales	0.00	222,000.00	0.00	0.00	0.00	222,000.00
8211	A00A00000	010301010201110101	3451		Seguros y fianzas	0.00	70,000.00	0.00	0.00	0.00	70,000.00
8211	A00A00000	010301010201110101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	120,882.00	0.00	0.00	0.00	120,882.00
8211	A00A00000	010301010201110101	3611		Gastos de publicidad y propaganda	0.00	372,000.00	0.00	0.00	0.00	372,000.00
8211	A00A00000	010301010201110101	3612		Publicaciones oficiales y de información en general para difusión	0.00	183,000.00	0.00	0.00	0.00	183,000.00
8211	A00A00000	010301010201110101	3631		Servicios de creatividad, preproducción y producción de publicidad, excepto	0.00	0.00	0.00	0.00	0.00	0.00
8211	A00A00000	010301010201110101	3651		Servicios de cine y grabación	0.00	190,000.00	0.00	0.00	0.00	190,000.00
8211	A00A00000	010301010201110101	3721		Gastos de traslado por vía terrestre	0.00	113,287.00	0.00	0.00	0.00	113,287.00
8211	A00A00000	010301010201110101	3751		Gastos de alimentación en territorio nacional	0.00	20,260.00	0.00	0.00	0.00	20,260.00
8211	A00A00000	010301010201110101	3821		Gastos de ceremonias oficiales y de orden social	0.00	200,000.00	0.00	0.00	0.00	200,000.00
8211	A00A00000	010301010201110101	3822		Espectáculos cívicos y culturales	0.00	745,283.47	0.00	0.00	0.00	745,283.47
8211	A00A00000	010301010201110101	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8211	A00A00000	010301010201110101	3841		Exposiciones y ferias	0.00	100,000.00	0.00	0.00	0.00	100,000.00

8211	A00A00000	010301010201110101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	164,268.00	0.00	0.00	0.00	164,268.00
8211	A00A00000	010301010201250102			Audiencia pública y consulta popular	0.00	11,467,157.00	0.00	0.00	0.00	11,467,157.00
8211	A00A00000	010301010201250102	3111		Servicio de energía eléctrica	0.00	1,100,210.00	0.00	0.00	0.00	1,100,210.00
8211	A00A00000	010301010201250102	3112		Servicio de energía eléctrica para alumbrado publico	0.00	9,760,081.00	0.00	0.00	0.00	9,760,081.00
8211	A00A00000	010301010201250102	3132		Servicio de cloración de agua	0.00	606,866.00	0.00	0.00	0.00	606,866.00
8211	A01103000				Comunicación Social Comunicación Social	0.00	1,479,941.00	0.00	0.00	0.00	1,479,941.00
8211	A01103000	010803010103150101			Difusión y comunicación institucional	0.00	1,479,941.00	0.00	0.00	0.00	1,479,941.00
8211	A01103000	010803010103150101	1131		Sueldo base	0.00	117,000.00	0.00	0.00	0.00	117,000.00
8211	A01103000	010803010103150101	1321		Prima vacacional	0.00	6,175.00	0.00	0.00	0.00	6,175.00
8211	A01103000	010803010103150101	1322		Aguinaldo	0.00	19,500.00	0.00	0.00	0.00	19,500.00
8211	A01103000	010803010103150101	1345		Gratificación	0.00	166,680.00	0.00	0.00	0.00	166,680.00
8211	A01103000	010803010103150101	1412		Aportaciones de servicio de salud	0.00	18,876.00	0.00	0.00	0.00	18,876.00
8211	A01103000	010803010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	22,908.00	0.00	0.00	0.00	22,908.00
8211	A01103000	010803010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	6,180.00	0.00	0.00	0.00	6,180.00
8211	A01103000	010803010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	2,928.00	0.00	0.00	0.00	2,928.00
8211	A01103000	010803010103150101	1416		Aportaciones para riesgo de trabajo	0.00	528.00	0.00	0.00	0.00	528.00
8211	A01103000	010803010103150101	2611		Combustibles, lubricantes y aditivos	0.00	4,750.00	0.00	0.00	0.00	4,750.00
8211	A01103000	010803010103150101	3611		Gastos de publicidad y propaganda	0.00	1,104,000.00	0.00	0.00	0.00	1,104,000.00
8211	A01103000	010803010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	10,416.00	0.00	0.00	0.00	10,416.00
8211	A02102000				Derechos Humanos Derechos Humanos	0.00	280,234.00	0.00	0.00	0.00	280,234.00
8211	A02102000	010204010102150101			Protección y defensa de los derechos humanos	0.00	280,234.00	0.00	0.00	0.00	280,234.00
8211	A02102000	010204010102150101	1131		Sueldo base	0.00	79,200.00	0.00	0.00	0.00	79,200.00
8211	A02102000	010204010102150101	1321		Prima vacacional	0.00	4,180.00	0.00	0.00	0.00	4,180.00
8211	A02102000	010204010102150101	1322		Aguinaldo	0.00	13,200.00	0.00	0.00	0.00	13,200.00
8211	A02102000	010204010102150101	1345		Gratificación	0.00	138,312.00	0.00	0.00	0.00	138,312.00
8211	A02102000	010204010102150101	1412		Aportaciones de servicio de salud	0.00	11,832.00	0.00	0.00	0.00	11,832.00
8211	A02102000	010204010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	13,440.00	0.00	0.00	0.00	13,440.00
8211	A02102000	010204010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	3,720.00	0.00	0.00	0.00	3,720.00
8211	A02102000	010204010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	1,776.00	0.00	0.00	0.00	1,776.00
8211	A02102000	010204010102150101	1416		Aportaciones para riesgo de trabajo	0.00	372.00	0.00	0.00	0.00	372.00
8211	A02102000	010204010102150101	2611		Combustibles, lubricantes y aditivos	0.00	5,490.00	0.00	0.00	0.00	5,490.00
8211	A02102000	010204010102150101	3721		Gastos de traslado por vía terrestre	0.00	960.00	0.00	0.00	0.00	960.00
8211	A02102000	010204010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	7,752.00	0.00	0.00	0.00	7,752.00
8211	B00108000				SINDICATURAS Oficialía Conciliadora	0.00	986,397.00	0.00	0.00	0.00	986,397.00
8211	B00108000	010309030101260103			Mediacion , conciliacion y funcion calificadora municipal	0.00	986,397.00	0.00	0.00	0.00	986,397.00
8211	B00108000	010309030101260103	1131		Sueldo base	0.00	407,458.00	0.00	0.00	0.00	407,458.00
8211	B00108000	010309030101260103	1321		Prima vacacional	0.00	27,529.00	0.00	0.00	0.00	27,529.00
8211	B00108000	010309030101260103	1322		Aguinaldo	0.00	86,936.00	0.00	0.00	0.00	86,936.00
8211	B00108000	010309030101260103	1345		Gratificación	0.00	312,444.00	0.00	0.00	0.00	312,444.00
8211	B00108000	010309030101260103	1412		Aportaciones de servicio de salud	0.00	46,260.00	0.00	0.00	0.00	46,260.00
8211	B00108000	010309030101260103	1413		Aportaciones al sistema solidario de reparto	0.00	52,140.00	0.00	0.00	0.00	52,140.00
8211	B00108000	010309030101260103	1414		Aportaciones del sistema de capitalización individual	0.00	12,996.00	0.00	0.00	0.00	12,996.00
8211	B00108000	010309030101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	6,144.00	0.00	0.00	0.00	6,144.00
8211	B00108000	010309030101260103	1416		Aportaciones para riesgo de trabajo	0.00	1,236.00	0.00	0.00	0.00	1,236.00
8211	B00108000	010309030101260103	2611		Combustibles, lubricantes y aditivos	0.00	3,950.00	0.00	0.00	0.00	3,950.00
8211	B00108000	010309030101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	29,304.00	0.00	0.00	0.00	29,304.00
8211	B00800000				SINDICATURAS SINDICATURAS	0.00	2,585,660.00	0.00	0.00	0.00	2,585,660.00
8211	B00800000	010301010201150101			Audiencia pública y consulta popular	0.00	2,585,660.00	0.00	0.00	0.00	2,585,660.00
8211	B00800000	010301010201150101	1111		Dietas	0.00	480,000.00	0.00	0.00	0.00	480,000.00

8211	B00B00000	010301010201150101	1131		Sueldo base	0.00	389,472.00	0.00	0.00	0.00	389,472.00
8211	B00B00000	010301010201150101	1321		Prima vacacional	0.00	45,888.00	0.00	0.00	0.00	45,888.00
8211	B00B00000	010301010201150101	1322		Aguinaldo	0.00	144,912.00	0.00	0.00	0.00	144,912.00
8211	B00B00000	010301010201150101	1345		Gratificación	0.00	857,476.00	0.00	0.00	0.00	857,476.00
8211	B00B00000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	77,424.00	0.00	0.00	0.00	77,424.00
8211	B00B00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	92,676.00	0.00	0.00	0.00	92,676.00
8211	B00B00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	23,064.00	0.00	0.00	0.00	23,064.00
8211	B00B00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	12,432.00	0.00	0.00	0.00	12,432.00
8211	B00B00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,496.00	0.00	0.00	0.00	2,496.00
8211	B00B00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	132,000.00	0.00	0.00	0.00	132,000.00
8211	B00B00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	B00B00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	47,820.00	0.00	0.00	0.00	47,820.00
8211	C01C01000				Regiduría I PRIMERA REGIDURIA	0.00	1,516,390.00	0.00	0.00	0.00	1,516,390.00
8211	C01C01000	010301010201150101			Audiencia pública y consulta popular	0.00	1,516,390.00	0.00	0.00	0.00	1,516,390.00
8211	C01C01000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C01C01000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C01C01000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C01C01000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C01C01000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C01C01000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C01C01000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C01C01000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C01C01000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C01C01000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C01C01000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C01C01000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	132,000.00	0.00	0.00	0.00	132,000.00
8211	C01C01000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C01C01000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	24,840.00	0.00	0.00	0.00	24,840.00
8211	C02C02000				Regiduría II SEGUNDA REGIDURIA	0.00	1,516,750.00	0.00	0.00	0.00	1,516,750.00
8211	C02C02000	010301010201150101			Audiencia pública y consulta popular	0.00	1,516,750.00	0.00	0.00	0.00	1,516,750.00
8211	C02C02000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C02C02000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C02C02000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C02C02000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C02C02000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C02C02000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C02C02000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C02C02000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C02C02000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C02C02000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C02C02000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C02C02000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	132,000.00	0.00	0.00	0.00	132,000.00
8211	C02C02000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C02C02000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C03C03000				Regiduría III TERCERA REGIDURIA	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C03C03000	010301010201150101			Audiencia pública y consulta popular	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C03C03000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C03C03000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00

8211	C03C03000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C03C03000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C03C03000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C03C03000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C03C03000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C03C03000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C03C03000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C03C03000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C03C03000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C03C03000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C03C03000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C03C03000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C04C04000				Regiduría IV CUARTA REGIDURIA	0.00	1,521,750.00	0.00	0.00	0.00	1,521,750.00
8211	C04C04000	010301010201150101			Audiencia pública y consulta popular	0.00	1,521,750.00	0.00	0.00	0.00	1,521,750.00
8211	C04C04000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C04C04000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C04C04000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C04C04000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C04C04000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C04C04000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C04C04000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C04C04000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C04C04000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C04C04000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C04C04000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C04C04000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	137,000.00	0.00	0.00	0.00	137,000.00
8211	C04C04000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C04C04000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C05C05000				Regiduría V QUINTA REGIDURIA	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C05C05000	010301010201150101			Audiencia pública y consulta popular	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C05C05000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C05C05000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C05C05000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C05C05000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C05C05000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C05C05000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C05C05000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C05C05000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C05C05000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C05C05000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C05C05000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C05C05000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C05C05000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C05C05000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C06C06000				Regiduría VI SEXTA REGIDURIA	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C06C06000	010301010201150101			Audiencia pública y consulta popular	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C06C06000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C06C06000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00

8211	C06C06000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C06C06000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C06C06000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C06C06000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C06C06000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C06C06000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C06C06000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C06C06000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C06C06000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C06C06000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C06C06000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C06C06000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C07C07000				Regiduría VII SEPTIMA REGIRURIA	0.00	1,520,474.00	0.00	0.00	0.00	1,520,474.00
8211	C07C07000	010301010201150101			Audiencia pública y consulta popular	0.00	1,520,474.00	0.00	0.00	0.00	1,520,474.00
8211	C07C07000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C07C07000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C07C07000	010301010201150101	1321		Prima vacacional	0.00	25,000.00	0.00	0.00	0.00	25,000.00
8211	C07C07000	010301010201150101	1322		Aguinaldo	0.00	60,000.00	0.00	0.00	0.00	60,000.00
8211	C07C07000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C07C07000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C07C07000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C07C07000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C07C07000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C07C07000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C07C07000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C07C07000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C07C07000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C07C07000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C08C08000				Regiduría VIII OCTAVA REGIDURIA	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C08C08000	010301010201150101			Audiencia pública y consulta popular	0.00	1,522,750.00	0.00	0.00	0.00	1,522,750.00
8211	C08C08000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C08C08000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8211	C08C08000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C08C08000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C08C08000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C08C08000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C08C08000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C08C08000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C08C08000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	13,038.00	0.00	0.00	0.00	13,038.00
8211	C08C08000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C08C08000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C08C08000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C08C08000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C08C08000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C09C09000				Regiduría IX NOVENA REGIDURIA	0.00	1,522,684.00	0.00	0.00	0.00	1,522,684.00
8211	C09C09000	010301010201150101			Audiencia pública y consulta popular	0.00	1,522,684.00	0.00	0.00	0.00	1,522,684.00
8211	C09C09000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C09C09000	010301010201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00

8211	C09C09000	010301010201150101	1321		Prima vacacional	0.00	11,327.00	0.00	0.00	0.00	11,327.00
8211	C09C09000	010301010201150101	1322		Aguinaldo	0.00	75,949.00	0.00	0.00	0.00	75,949.00
8211	C09C09000	010301010201150101	1341		Compensación	0.00	108,000.00	0.00	0.00	0.00	108,000.00
8211	C09C09000	010301010201150101	1345		Gratificación	0.00	330,744.00	0.00	0.00	0.00	330,744.00
8211	C09C09000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	30,312.00	0.00	0.00	0.00	30,312.00
8211	C09C09000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	37,572.00	0.00	0.00	0.00	37,572.00
8211	C09C09000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	12,972.00	0.00	0.00	0.00	12,972.00
8211	C09C09000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,472.00	0.00	0.00	0.00	8,472.00
8211	C09C09000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,112.00	0.00	0.00	0.00	2,112.00
8211	C09C09000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	138,000.00	0.00	0.00	0.00	138,000.00
8211	C09C09000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C09C09000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	C10C10000				Regiduría X DECIMA REGIDURIA	0.00	2,441,810.00	0.00	0.00	0.00	2,441,810.00
8211	C10C10000	010301010201150101			Audiencia pública y consulta popular	0.00	2,441,810.00	0.00	0.00	0.00	2,441,810.00
8211	C10C10000	010301010201150101	1111		Dietas	0.00	462,024.00	0.00	0.00	0.00	462,024.00
8211	C10C10000	010301010201150101	1131		Sueldo base	0.00	318,132.00	0.00	0.00	0.00	318,132.00
8211	C10C10000	010301010201150101	1321		Prima vacacional	0.00	85,420.00	0.00	0.00	0.00	85,420.00
8211	C10C10000	010301010201150101	1322		Aguinaldo	0.00	203,022.00	0.00	0.00	0.00	203,022.00
8211	C10C10000	010301010201150101	1341		Compensación	0.00	132,264.00	0.00	0.00	0.00	132,264.00
8211	C10C10000	010301010201150101	1345		Gratificación	0.00	640,154.00	0.00	0.00	0.00	640,154.00
8211	C10C10000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	42,312.00	0.00	0.00	0.00	42,312.00
8211	C10C10000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	56,532.00	0.00	0.00	0.00	56,532.00
8211	C10C10000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	20,850.00	0.00	0.00	0.00	20,850.00
8211	C10C10000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	10,620.00	0.00	0.00	0.00	10,620.00
8211	C10C10000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	2,700.00	0.00	0.00	0.00	2,700.00
8211	C10C10000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	148,000.00	0.00	0.00	0.00	148,000.00
8211	C10C10000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	C10C10000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	39,780.00	0.00	0.00	0.00	39,780.00
8211	D00109000				SECRETARIA DEL AYUNTAMIENTO Registro Civil	0.00	2,269,212.00	0.00	0.00	0.00	2,269,212.00
8211	D00109000	010801010302150101			Operación registral civil	0.00	2,269,212.00	0.00	0.00	0.00	2,269,212.00
8211	D00109000	010801010302150101	1131		Sueldo base	0.00	788,784.00	0.00	0.00	0.00	788,784.00
8211	D00109000	010801010302150101	1321		Prima vacacional	0.00	54,776.00	0.00	0.00	0.00	54,776.00
8211	D00109000	010801010302150101	1322		Aguinaldo	0.00	141,464.00	0.00	0.00	0.00	141,464.00
8211	D00109000	010801010302150101	1341		Compensación	0.00	24,000.00	0.00	0.00	0.00	24,000.00
8211	D00109000	010801010302150101	1345		Gratificación	0.00	562,860.00	0.00	0.00	0.00	562,860.00
8211	D00109000	010801010302150101	1412		Aportaciones de servicio de salud	0.00	86,892.00	0.00	0.00	0.00	86,892.00
8211	D00109000	010801010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	93,312.00	0.00	0.00	0.00	93,312.00
8211	D00109000	010801010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	25,656.00	0.00	0.00	0.00	25,656.00
8211	D00109000	010801010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	13,188.00	0.00	0.00	0.00	13,188.00
8211	D00109000	010801010302150101	1416		Aportaciones para riesgo de trabajo	0.00	2,328.00	0.00	0.00	0.00	2,328.00
8211	D00109000	010801010302150101	2611		Combustibles, lubricantes y aditivos	0.00	4,400.00	0.00	0.00	0.00	4,400.00
8211	D00109000	010801010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	34,200.00	0.00	0.00	0.00	34,200.00
8211	D00109000	010801010302150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	390,000.00	0.00	0.00	0.00	390,000.00
8211	D00109000	010801010302150101	3721		Gastos de traslado por vía terrestre	0.00	1,800.00	0.00	0.00	0.00	1,800.00
8211	D00109000	010801010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	45,552.00	0.00	0.00	0.00	45,552.00
8211	D00D00000				SECRETARIA DEL AYUNTAMIENTO SECRETARIA DEL AYUNTAMIENTO	0.00	7,197,984.00	0.00	0.00	0.00	7,197,984.00
8211	D00D00000	010301010201150101			Audiencia pública y consulta popular	0.00	7,197,984.00	0.00	0.00	0.00	7,197,984.00
8211	D00D00000	010301010201150101	1131		Sueldo base	0.00	2,606,856.00	0.00	0.00	0.00	2,606,856.00

8211	D00D00000	010301010201150101	1321		Prima vacacional	0.00	76,943.00	0.00	0.00	0.00	76,943.00
8211	D00D00000	010301010201150101	1322		Aguinaldo	0.00	307,774.00	0.00	0.00	0.00	307,774.00
8211	D00D00000	010301010201150101	1341		Compensación	0.00	1,309,020.00	0.00	0.00	0.00	1,309,020.00
8211	D00D00000	010301010201150101	1345		Gratificación	0.00	1,694,580.00	0.00	0.00	0.00	1,694,580.00
8211	D00D00000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	229,260.00	0.00	0.00	0.00	229,260.00
8211	D00D00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	250,248.00	0.00	0.00	0.00	250,248.00
8211	D00D00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	70,272.00	0.00	0.00	0.00	70,272.00
8211	D00D00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	33,864.00	0.00	0.00	0.00	33,864.00
8211	D00D00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	6,852.00	0.00	0.00	0.00	6,852.00
8211	D00D00000	010301010201150101	2211		Productos alimenticios para personas	0.00	53,450.00	0.00	0.00	0.00	53,450.00
8211	D00D00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	114,647.00	0.00	0.00	0.00	114,647.00
8211	D00D00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	280,000.00	0.00	0.00	0.00	280,000.00
8211	D00D00000	010301010201150101	3721		Gastos de traslado por vía terrestre	0.00	7,906.00	0.00	0.00	0.00	7,906.00
8211	D00D00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	156,312.00	0.00	0.00	0.00	156,312.00
8211	E00120000				ADMINISTRACIÓN Administración y Desarrollo de Personal	0.00	2,042,548.00	0.00	0.00	0.00	2,042,548.00
8211	E00120000	010502060101150101			Administración de personal	0.00	2,042,548.00	0.00	0.00	0.00	2,042,548.00
8211	E00120000	010502060101150101	1131		Sueldo base	0.00	978,024.00	0.00	0.00	0.00	978,024.00
8211	E00120000	010502060101150101	1321		Prima vacacional	0.00	57,982.00	0.00	0.00	0.00	57,982.00
8211	E00120000	010502060101150101	1322		Aguinaldo	0.00	139,158.00	0.00	0.00	0.00	139,158.00
8211	E00120000	010502060101150101	1341		Compensación	0.00	67,512.00	0.00	0.00	0.00	67,512.00
8211	E00120000	010502060101150101	1345		Gratificación	0.00	568,764.00	0.00	0.00	0.00	568,764.00
8211	E00120000	010502060101150101	1412		Aportaciones de servicio de salud	0.00	87,432.00	0.00	0.00	0.00	87,432.00
8211	E00120000	010502060101150101	1413		Aportaciones al sistema solidario de reparto	0.00	70,740.00	0.00	0.00	0.00	70,740.00
8211	E00120000	010502060101150101	1414		Aportaciones del sistema de capitalización individual	0.00	20,652.00	0.00	0.00	0.00	20,652.00
8211	E00120000	010502060101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	9,768.00	0.00	0.00	0.00	9,768.00
8211	E00120000	010502060101150101	1416		Aportaciones para riesgo de trabajo	0.00	1,980.00	0.00	0.00	0.00	1,980.00
8211	E00120000	010502060101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	40,536.00	0.00	0.00	0.00	40,536.00
8211	E00E00000				ADMINISTRACIÓN ADMINISTRACION	0.00	7,877,483.00	0.00	0.00	0.00	7,877,483.00
8211	E00E00000	010502060201150101			Adquisiciones y servicios	0.00	7,877,483.00	0.00	0.00	0.00	7,877,483.00
8211	E00E00000	010502060201150101	1131		Sueldo base	0.00	1,218,900.00	0.00	0.00	0.00	1,218,900.00
8211	E00E00000	010502060201150101	1321		Prima vacacional	0.00	48,869.00	0.00	0.00	0.00	48,869.00
8211	E00E00000	010502060201150101	1322		Aguinaldo	0.00	205,550.00	0.00	0.00	0.00	205,550.00
8211	E00E00000	010502060201150101	1341		Compensación	0.00	881,124.00	0.00	0.00	0.00	881,124.00
8211	E00E00000	010502060201150101	1345		Gratificación	0.00	965,016.00	0.00	0.00	0.00	965,016.00
8211	E00E00000	010502060201150101	1412		Aportaciones de servicio de salud	0.00	154,212.00	0.00	0.00	0.00	154,212.00
8211	E00E00000	010502060201150101	1413		Aportaciones al sistema solidario de reparto	0.00	162,276.00	0.00	0.00	0.00	162,276.00
8211	E00E00000	010502060201150101	1414		Aportaciones del sistema de capitalización individual	0.00	41,976.00	0.00	0.00	0.00	41,976.00
8211	E00E00000	010502060201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	19,848.00	0.00	0.00	0.00	19,848.00
8211	E00E00000	010502060201150101	1416		Aportaciones para riesgo de trabajo	0.00	4,032.00	0.00	0.00	0.00	4,032.00
8211	E00E00000	010502060201150101	2111		Materiales y útiles de oficina	0.00	985,350.00	0.00	0.00	0.00	985,350.00
8211	E00E00000	010502060201150101	2112		Enseres de oficina	0.00	58,000.00	0.00	0.00	0.00	58,000.00
8211	E00E00000	010502060201150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	989,000.00	0.00	0.00	0.00	989,000.00
8211	E00E00000	010502060201150101	2161		Material y enseres de limpieza	0.00	206,500.00	0.00	0.00	0.00	206,500.00
8211	E00E00000	010502060201150101	2211		Productos alimenticios para personas	0.00	144,500.00	0.00	0.00	0.00	144,500.00
8211	E00E00000	010502060201150101	2441		Madera y productos de madera	0.00	50,700.00	0.00	0.00	0.00	50,700.00
8211	E00E00000	010502060201150101	2461		Material eléctrico y electrónico	0.00	9,500.00	0.00	0.00	0.00	9,500.00
8211	E00E00000	010502060201150101	2611		Combustibles, lubricantes y aditivos	0.00	111,373.00	0.00	0.00	0.00	111,373.00
8211	E00E00000	010502060201150101	2911		Refacciones, accesorios y herramientas	0.00	949,665.00	0.00	0.00	0.00	949,665.00

8211	E00E00000	010502060201150101	2941		Refacciones y accesorios para equipo de computo	0.00	8,300.00	0.00	0.00	0.00	8,300.00
8211	E00E00000	010502060201150101	3171		Servicios de acceso a internet	0.00	0.00	0.00	0.00	0.00	0.00
8211	E00E00000	010502060201150101	3251		Arrendamiento de vehículos	0.00	193,000.00	0.00	0.00	0.00	193,000.00
8211	E00E00000	010502060201150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	20,000.00	0.00	0.00	0.00	20,000.00
8211	E00E00000	010502060201150101	3531		Reparación, instalación y mantenimiento de bienes informáticos, microfilma	0.00	6,700.00	0.00	0.00	0.00	6,700.00
8211	E00E00000	010502060201150101	3591		Servicios de fumigación	0.00	0.00	0.00	0.00	0.00	0.00
8211	E00E00000	010502060201150101	3651		Servicios de cine y grabación	0.00	20,000.00	0.00	0.00	0.00	20,000.00
8211	E00E00000	010502060201150101	3661		Servicios de creación y difusión de contenido a través de internet	0.00	4,000.00	0.00	0.00	0.00	4,000.00
8211	E00E00000	010502060201150101	3721		Gastos de traslado por vía terrestre	0.00	18,620.00	0.00	0.00	0.00	18,620.00
8211	E00E00000	010502060201150101	3751		Gastos de alimentación en territorio nacional	0.00	3,400.00	0.00	0.00	0.00	3,400.00
8211	E00E00000	010502060201150101	3752		Gastos de hospedaje en territorio nacional	0.00	0.00	0.00	0.00	0.00	0.00
8211	E00E00000	010502060201150101	3821		Gastos de ceremonias oficiales y de orden social	0.00	0.00	0.00	0.00	0.00	0.00
8211	E00E00000	010502060201150101	3822		Espectáculos cívicos y culturales	0.00	310,000.00	0.00	0.00	0.00	310,000.00
8211	E00E00000	010502060201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	87,072.00	0.00	0.00	0.00	87,072.00
8211	E00E03000				ADMINISTRACIÓN	0.00	1,356,313.00	0.00	0.00	0.00	1,356,313.00
8211	E00E03000	010502060301150101			Control del patrimonio y normatividad	0.00	1,356,313.00	0.00	0.00	0.00	1,356,313.00
8211	E00E03000	010502060301150101	1131		Sueldo base	0.00	601,824.00	0.00	0.00	0.00	601,824.00
8211	E00E03000	010502060301150101	1321		Prima vacacional	0.00	41,961.00	0.00	0.00	0.00	41,961.00
8211	E00E03000	010502060301150101	1322		Aguinaldo	0.00	117,508.00	0.00	0.00	0.00	117,508.00
8211	E00E03000	010502060301150101	1341		Compensación	0.00	60,000.00	0.00	0.00	0.00	60,000.00
8211	E00E03000	010502060301150101	1345		Gratificación	0.00	311,304.00	0.00	0.00	0.00	311,304.00
8211	E00E03000	010502060301150101	1412		Aportaciones de servicio de salud	0.00	69,780.00	0.00	0.00	0.00	69,780.00
8211	E00E03000	010502060301150101	1413		Aportaciones al sistema solidario de reparto	0.00	74,016.00	0.00	0.00	0.00	74,016.00
8211	E00E03000	010502060301150101	1414		Aportaciones del sistema de capitalización individual	0.00	18,456.00	0.00	0.00	0.00	18,456.00
8211	E00E03000	010502060301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,736.00	0.00	0.00	0.00	8,736.00
8211	E00E03000	010502060301150101	1416		Aportaciones para riesgo de trabajo	0.00	1,788.00	0.00	0.00	0.00	1,788.00
8211	E00E03000	010502060301150101	2611		Combustibles, lubricantes y aditivos	0.00	14,400.00	0.00	0.00	0.00	14,400.00
8211	E00E03000	010502060301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	36,540.00	0.00	0.00	0.00	36,540.00
8211	E01122000				Planeación Unidad de Información, Planeación, Programación y Evaluación	0.00	1,795,766.00	0.00	0.00	0.00	1,795,766.00
8211	E01122000	010502050107150101			Planeación y evaluación para el desarrollo municipal	0.00	1,795,766.00	0.00	0.00	0.00	1,795,766.00
8211	E01122000	010502050107150101	1131		Sueldo base	0.00	522,372.00	0.00	0.00	0.00	522,372.00
8211	E01122000	010502050107150101	1211		Honorarios asimilables al salario	0.00	396,000.00	0.00	0.00	0.00	396,000.00
8211	E01122000	010502050107150101	1321		Prima vacacional	0.00	51,020.00	0.00	0.00	0.00	51,020.00
8211	E01122000	010502050107150101	1322		Aguinaldo	0.00	158,230.00	0.00	0.00	0.00	158,230.00
8211	E01122000	010502050107150101	1341		Compensación	0.00	24,180.00	0.00	0.00	0.00	24,180.00
8211	E01122000	010502050107150101	1345		Gratificación	0.00	461,448.00	0.00	0.00	0.00	461,448.00
8211	E01122000	010502050107150101	1412		Aportaciones de servicio de salud	0.00	49,944.00	0.00	0.00	0.00	49,944.00
8211	E01122000	010502050107150101	1413		Aportaciones al sistema solidario de reparto	0.00	57,036.00	0.00	0.00	0.00	57,036.00
8211	E01122000	010502050107150101	1414		Aportaciones del sistema de capitalización individual	0.00	14,292.00	0.00	0.00	0.00	14,292.00
8211	E01122000	010502050107150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	6,804.00	0.00	0.00	0.00	6,804.00
8211	E01122000	010502050107150101	1416		Aportaciones para riesgo de trabajo	0.00	1,380.00	0.00	0.00	0.00	1,380.00
8211	E01122000	010502050107150101	2611		Combustibles, lubricantes y aditivos	0.00	10,940.00	0.00	0.00	0.00	10,940.00
8211	E01122000	010502050107150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	42,120.00	0.00	0.00	0.00	42,120.00
8211	F00123000				DESARROLLO URBANO Y OBRAS PUBLICAS Desarrollo Urbano	0.00	1,306,056.00	0.00	0.00	0.00	1,306,056.00
8211	F00123000	010308010302160101			Regularización de predios	0.00	1,306,056.00	0.00	0.00	0.00	1,306,056.00
8211	F00123000	010308010302160101	1131		Sueldo base	0.00	504,156.00	0.00	0.00	0.00	504,156.00
8211	F00123000	010308010302160101	1321		Prima vacacional	0.00	35,010.00	0.00	0.00	0.00	35,010.00
8211	F00123000	010308010302160101	1322		Aguinaldo	0.00	84,026.00	0.00	0.00	0.00	84,026.00

8211	F00123000	010308010302160101	1341		Compensación	0.00	69,516.00	0.00	0.00	0.00	69,516.00
8211	F00123000	010308010302160101	1345		Gratificación	0.00	446,328.00	0.00	0.00	0.00	446,328.00
8211	F00123000	010308010302160101	1412		Aportaciones de servicio de salud	0.00	47,976.00	0.00	0.00	0.00	47,976.00
8211	F00123000	010308010302160101	1413		Aportaciones al sistema solidario de reparto	0.00	52,440.00	0.00	0.00	0.00	52,440.00
8211	F00123000	010308010302160101	1414		Aportaciones del sistema de capitalización individual	0.00	14,280.00	0.00	0.00	0.00	14,280.00
8211	F00123000	010308010302160101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	6,756.00	0.00	0.00	0.00	6,756.00
8211	F00123000	010308010302160101	1416		Aportaciones para riesgo de trabajo	0.00	1,368.00	0.00	0.00	0.00	1,368.00
8211	F00123000	010308010302160101	1546		Otros gastos derivados de convenio	0.00	7,000.00	0.00	0.00	0.00	7,000.00
8211	F00123000	010308010302160101	2611		Combustibles, lubricantes y aditivos	0.00	6,600.00	0.00	0.00	0.00	6,600.00
8211	F00123000	010308010302160101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	30,600.00	0.00	0.00	0.00	30,600.00
8211	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	0.00	11,090,411.00	0.00	0.00	0.00	11,090,411.00
8211	F00124000	020201010302150101			Rehabilitación de vialidades urbanas	0.00	11,090,411.00	0.00	0.00	0.00	11,090,411.00
8211	F00124000	020201010302150101	1131		Sueldo base	0.00	3,545,040.00	0.00	0.00	0.00	3,545,040.00
8211	F00124000	020201010302150101	1321		Prima vacacional	0.00	220,609.00	0.00	0.00	0.00	220,609.00
8211	F00124000	020201010302150101	1322		Aguinaldo	0.00	530,651.00	0.00	0.00	0.00	530,651.00
8211	F00124000	020201010302150101	1341		Compensación	0.00	859,716.00	0.00	0.00	0.00	859,716.00
8211	F00124000	020201010302150101	1345		Gratificación	0.00	1,725,168.00	0.00	0.00	0.00	1,725,168.00
8211	F00124000	020201010302150101	1412		Aportaciones de servicio de salud	0.00	296,220.00	0.00	0.00	0.00	296,220.00
8211	F00124000	020201010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	307,812.00	0.00	0.00	0.00	307,812.00
8211	F00124000	020201010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	106,908.00	0.00	0.00	0.00	106,908.00
8211	F00124000	020201010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	50,580.00	0.00	0.00	0.00	50,580.00
8211	F00124000	020201010302150101	1416		Aportaciones para riesgo de trabajo	0.00	10,176.00	0.00	0.00	0.00	10,176.00
8211	F00124000	020201010302150101	2461		Material eléctrico y electrónico	0.00	206,000.00	0.00	0.00	0.00	206,000.00
8211	F00124000	020201010302150101	2481		Materiales complementarios	0.00	0.00	0.00	0.00	0.00	0.00
8211	F00124000	020201010302150101	2611		Combustibles, lubricantes y aditivos	0.00	1,195,234.00	0.00	0.00	0.00	1,195,234.00
8211	F00124000	020201010302150101	2911		Refacciones, accesorios y herramientas	0.00	106,580.00	0.00	0.00	0.00	106,580.00
8211	F00124000	020201010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	42,000.00	0.00	0.00	0.00	42,000.00
8211	F00124000	020201010302150101	3341		Capacitación	0.00	25,000.00	0.00	0.00	0.00	25,000.00
8211	F00124000	020201010302150101	3391		Servicios profesionales	0.00	10,000.00	0.00	0.00	0.00	10,000.00
8211	F00124000	020201010302150101	3511		Reparación y mantenimiento de inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
8211	F00124000	020201010302150101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	588,469.00	0.00	0.00	0.00	588,469.00
8211	F00124000	020201010302150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	1,080,600.00	0.00	0.00	0.00	1,080,600.00
8211	F00124000	020201010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	183,648.00	0.00	0.00	0.00	183,648.00
8211	G00G00000				ECOLOGÍA ECOLOGÍA	0.00	1,706,785.00	0.00	0.00	0.00	1,706,785.00
8211	G00G00000	020104010301150101			Concertación y participación ciudadana para la protección del ambiente	0.00	1,706,785.00	0.00	0.00	0.00	1,706,785.00
8211	G00G00000	020104010301150101	1131		Sueldo base	0.00	623,112.00	0.00	0.00	0.00	623,112.00
8211	G00G00000	020104010301150101	1211		Honorarios asimilables al salario	0.00	271,200.00	0.00	0.00	0.00	271,200.00
8211	G00G00000	020104010301150101	1321		Prima vacacional	0.00	52,105.00	0.00	0.00	0.00	52,105.00
8211	G00G00000	020104010301150101	1322		Aguinaldo	0.00	149,052.00	0.00	0.00	0.00	149,052.00
8211	G00G00000	020104010301150101	1341		Compensación	0.00	42,552.00	0.00	0.00	0.00	42,552.00
8211	G00G00000	020104010301150101	1345		Gratificación	0.00	332,520.00	0.00	0.00	0.00	332,520.00
8211	G00G00000	020104010301150101	1412		Aportaciones de servicio de salud	0.00	73,500.00	0.00	0.00	0.00	73,500.00
8211	G00G00000	020104010301150101	1413		Aportaciones al sistema solidario de reparto	0.00	81,192.00	0.00	0.00	0.00	81,192.00
8211	G00G00000	020104010301150101	1414		Aportaciones del sistema de capitalización individual	0.00	20,256.00	0.00	0.00	0.00	20,256.00
8211	G00G00000	020104010301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	9,576.00	0.00	0.00	0.00	9,576.00
8211	G00G00000	020104010301150101	1416		Aportaciones para riesgo de trabajo	0.00	1,944.00	0.00	0.00	0.00	1,944.00
8211	G00G00000	020104010301150101	2611		Combustibles, lubricantes y aditivos	0.00	12,300.00	0.00	0.00	0.00	12,300.00
8211	G00G00000	020104010301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	37,476.00	0.00	0.00	0.00	37,476.00

8211	H00125000				SERVICIOS PUBLICOS Servicios Públicos	0.00	21,271,619.82	0.00	0.00	0.00	21,271,619.82
8211	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	0.00	21,271,619.82	0.00	0.00	0.00	21,271,619.82
8211	H00125000	020101010102150101	1131		Sueldo base	0.00	5,315,052.00	0.00	0.00	0.00	5,315,052.00
8211	H00125000	020101010102150101	1222		Sueldos y salarios compactados al personal eventual	0.00	1,602,480.00	0.00	0.00	0.00	1,602,480.00
8211	H00125000	020101010102150101	1321		Prima vacacional	0.00	177,544.78	0.00	0.00	0.00	177,544.78
8211	H00125000	020101010102150101	1322		Aguinaldo	0.00	950,274.00	0.00	0.00	0.00	950,274.00
8211	H00125000	020101010102150101	1341		Compensación	0.00	923,520.00	0.00	0.00	0.00	923,520.00
8211	H00125000	020101010102150101	1345		Gratificación	0.00	2,034,192.00	0.00	0.00	0.00	2,034,192.00
8211	H00125000	020101010102150101	1412		Aportaciones de servicio de salud	0.00	702,480.00	0.00	0.00	0.00	702,480.00
8211	H00125000	020101010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	759,084.00	0.00	0.00	0.00	759,084.00
8211	H00125000	020101010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	160,860.00	0.00	0.00	0.00	160,860.00
8211	H00125000	020101010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	70,392.00	0.00	0.00	0.00	70,392.00
8211	H00125000	020101010102150101	1416		Aportaciones para riesgo de trabajo	0.00	14,172.00	0.00	0.00	0.00	14,172.00
8211	H00125000	020101010102150101	1546		Otros gastos derivados de convenio	0.00	14,000.00	0.00	0.00	0.00	14,000.00
8211	H00125000	020101010102150101	2421		Cemento y productos de concreto	0.00	24,600.00	0.00	0.00	0.00	24,600.00
8211	H00125000	020101010102150101	2461		Material eléctrico y electrónico	0.00	33,000.00	0.00	0.00	0.00	33,000.00
8211	H00125000	020101010102150101	2471		Artículos metálicos para la construcción	0.00	0.00	0.00	0.00	0.00	0.00
8211	H00125000	020101010102150101	2483		Arboles y plantas de ornato	0.00	228,900.00	0.00	0.00	0.00	228,900.00
8211	H00125000	020101010102150101	2611		Combustibles, lubricantes y aditivos	0.00	4,507,540.04	0.00	0.00	0.00	4,507,540.04
8211	H00125000	020101010102150101	2711		Vestuario y uniformes	0.00	200,000.00	0.00	0.00	0.00	200,000.00
8211	H00125000	020101010102150101	2911		Refacciones, accesorios y herramientas	0.00	149,481.00	0.00	0.00	0.00	149,481.00
8211	H00125000	020101010102150101	2961		Refacciones y accesorios menores para equipo de transporte	0.00	499,700.00	0.00	0.00	0.00	499,700.00
8211	H00125000	020101010102150101	3471		Fletes y maniobras	0.00	2,640,000.00	0.00	0.00	0.00	2,640,000.00
8211	H00125000	020101010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	264,348.00	0.00	0.00	0.00	264,348.00
8211	I00151000				PROMOCION SOCIAL Atención a los Pueblos Indígenas	0.00	580,595.00	0.00	0.00	0.00	580,595.00
8211	I00151000	020607010101150101			Concertación para el desarrollo de los pueblos indígena	0.00	580,595.00	0.00	0.00	0.00	580,595.00
8211	I00151000	020607010101150101	1131		Sueldo base	0.00	226,404.00	0.00	0.00	0.00	226,404.00
8211	I00151000	020607010101150101	1321		Prima vacacional	0.00	7,865.00	0.00	0.00	0.00	7,865.00
8211	I00151000	020607010101150101	1322		Aguinaldo	0.00	37,734.00	0.00	0.00	0.00	37,734.00
8211	I00151000	020607010101150101	1345		Gratificación	0.00	222,480.00	0.00	0.00	0.00	222,480.00
8211	I00151000	020607010101150101	1412		Aportaciones de servicio de salud	0.00	16,452.00	0.00	0.00	0.00	16,452.00
8211	I00151000	020607010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	24,228.00	0.00	0.00	0.00	24,228.00
8211	I00151000	020607010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	14,604.00	0.00	0.00	0.00	14,604.00
8211	I00151000	020607010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	4,368.00	0.00	0.00	0.00	4,368.00
8211	I00151000	020607010101150101	1416		Aportaciones para riesgo de trabajo	0.00	888.00	0.00	0.00	0.00	888.00
8211	I00151000	020607010101150101	2611		Combustibles, lubricantes y aditivos	0.00	9,600.00	0.00	0.00	0.00	9,600.00
8211	I00151000	020607010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	15,972.00	0.00	0.00	0.00	15,972.00
8211	I00152000				PROMOCION SOCIAL Atención a la Mujer	0.00	1,332,112.00	0.00	0.00	0.00	1,332,112.00
8211	I00152000	020608050101150101			Capacitación de la mujer para el trabajo	0.00	1,332,112.00	0.00	0.00	0.00	1,332,112.00
8211	I00152000	020608050101150101	1131		Sueldo base	0.00	547,440.00	0.00	0.00	0.00	547,440.00
8211	I00152000	020608050101150101	1321		Prima vacacional	0.00	28,369.00	0.00	0.00	0.00	28,369.00
8211	I00152000	020608050101150101	1322		Aguinaldo	0.00	100,129.00	0.00	0.00	0.00	100,129.00
8211	I00152000	020608050101150101	1341		Compensación	0.00	36,780.00	0.00	0.00	0.00	36,780.00
8211	I00152000	020608050101150101	1345		Gratificación	0.00	409,776.00	0.00	0.00	0.00	409,776.00
8211	I00152000	020608050101150101	1412		Aportaciones de servicio de salud	0.00	67,704.00	0.00	0.00	0.00	67,704.00
8211	I00152000	020608050101150101	1413		Aportaciones al sistema solidario de reparto	0.00	70,812.00	0.00	0.00	0.00	70,812.00
8211	I00152000	020608050101150101	1414		Aportaciones del sistema de capitalización individual	0.00	18,900.00	0.00	0.00	0.00	18,900.00
8211	I00152000	020608050101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	8,928.00	0.00	0.00	0.00	8,928.00
8211	I00152000	020608050101150101	1416		Aportaciones para riesgo de trabajo	0.00	1,788.00	0.00	0.00	0.00	1,788.00

8211	I00152000	020608050101150101	2611		Combustibles, lubricantes y aditivos	0.00	6,950.00	0.00	0.00	0.00	6,950.00
8211	I00152000	020608050101150101	3721		Gastos de traslado por vía terrestre	0.00	1,800.00	0.00	0.00	0.00	1,800.00
8211	I00152000	020608050101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	32,736.00	0.00	0.00	0.00	32,736.00
8211	I00153000				PROMOCION SOCIAL Atención a la Salud	0.00	834,228.00	0.00	0.00	0.00	834,228.00
8211	I00153000	020302010111150101			Apoyo municipal a la prestacion de servicios de salud para las personas	0.00	834,228.00	0.00	0.00	0.00	834,228.00
8211	I00153000	020302010111150101	1131		Sueldo base	0.00	247,392.00	0.00	0.00	0.00	247,392.00
8211	I00153000	020302010111150101	1321		Prima vacacional	0.00	17,180.00	0.00	0.00	0.00	17,180.00
8211	I00153000	020302010111150101	1322		Aguinaldo	0.00	41,232.00	0.00	0.00	0.00	41,232.00
8211	I00153000	020302010111150101	1341		Compensación	0.00	185,136.00	0.00	0.00	0.00	185,136.00
8211	I00153000	020302010111150101	1345		Gratificación	0.00	224,592.00	0.00	0.00	0.00	224,592.00
8211	I00153000	020302010111150101	1412		Aportaciones de servicio de salud	0.00	44,940.00	0.00	0.00	0.00	44,940.00
8211	I00153000	020302010111150101	1413		Aportaciones al sistema solidario de reparto	0.00	30,228.00	0.00	0.00	0.00	30,228.00
8211	I00153000	020302010111150101	1414		Aportaciones del sistema de capitalización individual	0.00	10,548.00	0.00	0.00	0.00	10,548.00
8211	I00153000	020302010111150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	4,980.00	0.00	0.00	0.00	4,980.00
8211	I00153000	020302010111150101	1416		Aportaciones para riesgo de trabajo	0.00	996.00	0.00	0.00	0.00	996.00
8211	I00153000	020302010111150101	2611		Combustibles, lubricantes y aditivos	0.00	7,300.00	0.00	0.00	0.00	7,300.00
8211	I00153000	020302010111150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	19,704.00	0.00	0.00	0.00	19,704.00
8211	I01I01000				Desarrollo Social Desarrollo Social	0.00	3,466,878.00	0.00	0.00	0.00	3,466,878.00
8211	I01I01000	020205010101150101			Mejoramiento de la vivienda	0.00	3,466,878.00	0.00	0.00	0.00	3,466,878.00
8211	I01I01000	020205010101150101	1131		Sueldo base	0.00	1,261,584.00	0.00	0.00	0.00	1,261,584.00
8211	I01I01000	020205010101150101	1222		Sueldos y salarios compactados al personal eventual	0.00	200,000.00	0.00	0.00	0.00	200,000.00
8211	I01I01000	020205010101150101	1321		Prima vacacional	0.00	70,088.00	0.00	0.00	0.00	70,088.00
8211	I01I01000	020205010101150101	1322		Aguinaldo	0.00	210,264.00	0.00	0.00	0.00	210,264.00
8211	I01I01000	020205010101150101	1341		Compensación	0.00	435,792.00	0.00	0.00	0.00	435,792.00
8211	I01I01000	020205010101150101	1345		Gratificación	0.00	623,100.00	0.00	0.00	0.00	623,100.00
8211	I01I01000	020205010101150101	1412		Aportaciones de servicio de salud	0.00	166,740.00	0.00	0.00	0.00	166,740.00
8211	I01I01000	020205010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	176,784.00	0.00	0.00	0.00	176,784.00
8211	I01I01000	020205010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	44,064.00	0.00	0.00	0.00	44,064.00
8211	I01I01000	020205010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	20,844.00	0.00	0.00	0.00	20,844.00
8211	I01I01000	020205010101150101	1416		Aportaciones para riesgo de trabajo	0.00	4,212.00	0.00	0.00	0.00	4,212.00
8211	I01I01000	020205010101150101	2491		Materiales de construcción	0.00	60,000.00	0.00	0.00	0.00	60,000.00
8211	I01I01000	020205010101150101	2611		Combustibles, lubricantes y aditivos	0.00	118,788.00	0.00	0.00	0.00	118,788.00
8211	I01I01000	020205010101150101	3721		Gastos de traslado por vía terrestre	0.00	3,350.00	0.00	0.00	0.00	3,350.00
8211	I01I01000	020205010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	71,268.00	0.00	0.00	0.00	71,268.00
8211	J00144000				GOBIERNO MUNICIPAL Gobernación	0.00	1,250,653.00	0.00	0.00	0.00	1,250,653.00
8211	J00144000	010301010101150101			Relaciones públicas	0.00	1,250,653.00	0.00	0.00	0.00	1,250,653.00
8211	J00144000	010301010101150101	1131		Sueldo base	0.00	495,900.00	0.00	0.00	0.00	495,900.00
8211	J00144000	010301010101150101	1321		Prima vacacional	0.00	18,605.00	0.00	0.00	0.00	18,605.00
8211	J00144000	010301010101150101	1322		Aguinaldo	0.00	74,420.00	0.00	0.00	0.00	74,420.00
8211	J00144000	010301010101150101	1345		Gratificación	0.00	517,896.00	0.00	0.00	0.00	517,896.00
8211	J00144000	010301010101150101	1412		Aportaciones de servicio de salud	0.00	38,808.00	0.00	0.00	0.00	38,808.00
8211	J00144000	010301010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	44,491.00	0.00	0.00	0.00	44,491.00
8211	J00144000	010301010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	11,096.00	0.00	0.00	0.00	11,096.00
8211	J00144000	010301010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	5,248.00	0.00	0.00	0.00	5,248.00
8211	J00144000	010301010101150101	1416		Aportaciones para riesgo de trabajo	0.00	1,057.00	0.00	0.00	0.00	1,057.00
8211	J00144000	010301010101150101	2611		Combustibles, lubricantes y aditivos	0.00	4,200.00	0.00	0.00	0.00	4,200.00
8211	J00144000	010301010101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	10,000.00	0.00	0.00	0.00	10,000.00
8211	J00144000	010301010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	28,932.00	0.00	0.00	0.00	28,932.00
8211	K00K00000				CONTRALORIA CONTRALORIA	0.00	2,076,606.00	0.00	0.00	0.00	2,076,606.00

8211	K00K00000	0103040101011501 01			Fiscalización, control y evaluación interna de la gestión pública	0.00	2,076,606.00	0.00	0.00	0.00	2,076,606.00
8211	K00K00000	0103040101011501 01	1131		Sueldo base	0.00	730,296.00	0.00	0.00	0.00	730,296.00
8211	K00K00000	0103040101011501 01	1321		Prima vacacional	0.00	40,572.00	0.00	0.00	0.00	40,572.00
8211	K00K00000	0103040101011501 01	1322		Aguinaldo	0.00	128,542.00	0.00	0.00	0.00	128,542.00
8211	K00K00000	0103040101011501 01	1341		Compensación	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	K00K00000	0103040101011501 01	1345		Gratificación	0.00	805,896.00	0.00	0.00	0.00	805,896.00
8211	K00K00000	0103040101011501 01	1412		Aportaciones de servicio de salud	0.00	89,724.00	0.00	0.00	0.00	89,724.00
8211	K00K00000	0103040101011501 01	1413		Aportaciones al sistema solidario de reparto	0.00	96,012.00	0.00	0.00	0.00	96,012.00
8211	K00K00000	0103040101011501 01	1414		Aportaciones del sistema de capitalización individual	0.00	29,964.00	0.00	0.00	0.00	29,964.00
8211	K00K00000	0103040101011501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	14,160.00	0.00	0.00	0.00	14,160.00
8211	K00K00000	0103040101011501 01	1416		Aportaciones para riesgo de trabajo	0.00	2,844.00	0.00	0.00	0.00	2,844.00
8211	K00K00000	0103040101011501 01	2611		Combustibles, lubricantes y aditivos	0.00	32,480.00	0.00	0.00	0.00	32,480.00
8211	K00K00000	0103040101011501 01	3141		Servicio de telefonía convencional	0.00	31,100.00	0.00	0.00	0.00	31,100.00
8211	K00K00000	0103040101011501 01	3721		Gastos de traslado por vía terrestre	0.00	3,100.00	0.00	0.00	0.00	3,100.00
8211	K00K00000	0103040101011501 01	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	46,716.00	0.00	0.00	0.00	46,716.00
8211	L00118000				TESORERIA Catastro Municipal	0.00	1,100,324.00	0.00	0.00	0.00	1,100,324.00
8211	L00118000	0105020201011501 01			Captación y recaudación de ingresos	0.00	1,100,324.00	0.00	0.00	0.00	1,100,324.00
8211	L00118000	0105020201011501 01	1131		Sueldo base	0.00	547,212.00	0.00	0.00	0.00	547,212.00
8211	L00118000	0105020201011501 01	1321		Prima vacacional	0.00	19,114.00	0.00	0.00	0.00	19,114.00
8211	L00118000	0105020201011501 01	1322		Aguinaldo	0.00	70,382.00	0.00	0.00	0.00	70,382.00
8211	L00118000	0105020201011501 01	1341		Compensación	0.00	12,024.00	0.00	0.00	0.00	12,024.00
8211	L00118000	0105020201011501 01	1345		Gratificación	0.00	253,980.00	0.00	0.00	0.00	253,980.00
8211	L00118000	0105020201011501 01	1412		Aportaciones de servicio de salud	0.00	69,384.00	0.00	0.00	0.00	69,384.00
8211	L00118000	0105020201011501 01	1413		Aportaciones al sistema solidario de reparto	0.00	71,100.00	0.00	0.00	0.00	71,100.00
8211	L00118000	0105020201011501 01	1414		Aportaciones del sistema de capitalización individual	0.00	12,828.00	0.00	0.00	0.00	12,828.00
8211	L00118000	0105020201011501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	6,072.00	0.00	0.00	0.00	6,072.00
8211	L00118000	0105020201011501 01	1416		Aportaciones para riesgo de trabajo	0.00	1,224.00	0.00	0.00	0.00	1,224.00
8211	L00118000	0105020201011501 01	2131		Material estadístico y geográfico	0.00	2,200.00	0.00	0.00	0.00	2,200.00
8211	L00118000	0105020201011501 01	2611		Combustibles, lubricantes y aditivos	0.00	13,100.00	0.00	0.00	0.00	13,100.00
8211	L00118000	0105020201011501 01	3331		Servicios informáticos	0.00	5,000.00	0.00	0.00	0.00	5,000.00
8211	L00118000	0105020201011501 01	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	16,704.00	0.00	0.00	0.00	16,704.00
8211	L00L00000				TESORERIA TESORERIA	0.00	4,751,170.40	0.00	0.00	0.00	4,751,170.40
8211	L00L00000	0105020201011501 01			Captación y recaudación de ingresos	0.00	4,751,170.40	0.00	0.00	0.00	4,751,170.40
8211	L00L00000	0105020201011501 01	1131		Sueldo base	0.00	1,641,612.00	0.00	0.00	0.00	1,641,612.00
8211	L00L00000	0105020201011501 01	1321		Prima vacacional	0.00	97,339.00	0.00	0.00	0.00	97,339.00
8211	L00L00000	0105020201011501 01	1322		Aguinaldo	0.00	245,610.40	0.00	0.00	0.00	245,610.40
8211	L00L00000	0105020201011501 01	1341		Compensación	0.00	176,172.00	0.00	0.00	0.00	176,172.00
8211	L00L00000	0105020201011501 01	1345		Gratificación	0.00	671,214.00	0.00	0.00	0.00	671,214.00
8211	L00L00000	0105020201011501 01	1412		Aportaciones de servicio de salud	0.00	169,116.00	0.00	0.00	0.00	169,116.00
8211	L00L00000	0105020201011501 01	1413		Aportaciones al sistema solidario de reparto	0.00	208,224.00	0.00	0.00	0.00	208,224.00
8211	L00L00000	0105020201011501 01	1414		Aportaciones del sistema de capitalización individual	0.00	45,252.00	0.00	0.00	0.00	45,252.00
8211	L00L00000	0105020201011501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	21,396.00	0.00	0.00	0.00	21,396.00
8211	L00L00000	0105020201011501 01	1416		Aportaciones para riesgo de trabajo	0.00	4,296.00	0.00	0.00	0.00	4,296.00
8211	L00L00000	0105020201011501 01	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	90,000.00	0.00	0.00	0.00	90,000.00
8211	L00L00000	0105020201011501 01	2611		Combustibles, lubricantes y aditivos	0.00	162,835.00	0.00	0.00	0.00	162,835.00
8211	L00L00000	0105020201011501 01	3141		Servicio de telefonía convencional	0.00	25,200.00	0.00	0.00	0.00	25,200.00
8211	L00L00000	0105020201011501 01	3311		Asesorías asociadas a convenios o acuerdos	0.00	448,800.00	0.00	0.00	0.00	448,800.00
8211	L00L00000	0105020201011501 01	3331		Servicios informáticos	0.00	50,000.00	0.00	0.00	0.00	50,000.00
8211	L00L00000	0105020201011501 01	3341		Capacitación	0.00	252,000.00	0.00	0.00	0.00	252,000.00

8211	L00L00000	010502020101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	114,644.00	0.00	0.00	0.00	114,644.00
8211	L00L00000	010502020101150101	3411		Servicios bancarios y financieros	0.00	193,500.00	0.00	0.00	0.00	193,500.00
8211	L00L00000	010502020101150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	12,400.00	0.00	0.00	0.00	12,400.00
8211	L00L00000	010502020101150101	3612		Publicaciones oficiales y de información en general para difusión	0.00	11,000.00	0.00	0.00	0.00	11,000.00
8211	L00L00000	010502020101150101	3721		Gastos de traslado por vía terrestre	0.00	46,900.00	0.00	0.00	0.00	46,900.00
8211	L00L00000	010502020101150101	3951		Penas, multas, accesorios y actualizaciones	0.00	0.00	0.00	0.00	0.00	0.00
8211	L00L00000	010502020101150101	3961		Otros gastos por responsabilidades	0.00	0.00	0.00	0.00	0.00	0.00
8211	L00L00000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	63,660.00	0.00	0.00	0.00	63,660.00
8211	M00155000				CONSEJERIA JURIDICA Area Jurídica	0.00	3,102,933.29	0.00	0.00	0.00	3,102,933.29
8211	M00155000	010305010104260103			Asesoría jurídica al ayuntamiento	0.00	3,102,933.29	0.00	0.00	0.00	3,102,933.29
8211	M00155000	010305010104260103	1131		Sueldo base	0.00	396,000.00	0.00	0.00	0.00	396,000.00
8211	M00155000	010305010104260103	1321		Prima vacacional	0.00	13,750.00	0.00	0.00	0.00	13,750.00
8211	M00155000	010305010104260103	1322		Aguinaldo	0.00	66,000.00	0.00	0.00	0.00	66,000.00
8211	M00155000	010305010104260103	1345		Gratificación	0.00	343,464.00	0.00	0.00	0.00	343,464.00
8211	M00155000	010305010104260103	1412		Aportaciones de servicio de salud	0.00	37,872.00	0.00	0.00	0.00	37,872.00
8211	M00155000	010305010104260103	1413		Aportaciones al sistema solidario de reparto	0.00	44,208.00	0.00	0.00	0.00	44,208.00
8211	M00155000	010305010104260103	1414		Aportaciones del sistema de capitalización individual	0.00	11,820.00	0.00	0.00	0.00	11,820.00
8211	M00155000	010305010104260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	6,672.00	0.00	0.00	0.00	6,672.00
8211	M00155000	010305010104260103	1416		Aportaciones para riesgo de trabajo	0.00	1,212.00	0.00	0.00	0.00	1,212.00
8211	M00155000	010305010104260103	1522		Liquidaciones por indemnizaciones, por sueldos y salarios caídos	0.00	2,104,297.29	0.00	0.00	0.00	2,104,297.29
8211	M00155000	010305010104260103	2211		Productos alimenticios para personas	0.00	5,600.00	0.00	0.00	0.00	5,600.00
8211	M00155000	010305010104260103	2611		Combustibles, lubricantes y aditivos	0.00	8,700.00	0.00	0.00	0.00	8,700.00
8211	M00155000	010305010104260103	3311		Asesorías asociadas a convenios o acuerdos	0.00	14,200.00	0.00	0.00	0.00	14,200.00
8211	M00155000	010305010104260103	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	3,100.00	0.00	0.00	0.00	3,100.00
8211	M00155000	010305010104260103	3391		Servicios profesionales	0.00	13,500.00	0.00	0.00	0.00	13,500.00
8211	M00155000	010305010104260103	3721		Gastos de traslado por vía terrestre	0.00	6,750.00	0.00	0.00	0.00	6,750.00
8211	M00155000	010305010104260103	3922		Otros impuestos y derechos	0.00	0.00	0.00	0.00	0.00	0.00
8211	M00155000	010305010104260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	25,788.00	0.00	0.00	0.00	25,788.00
8211	N00146000				DIRECCIÓN DE DESARROLLO ECONOMICO Rastro	0.00	2,999,704.00	0.00	0.00	0.00	2,999,704.00
8211	N00146000	020206010303150101			Coordinación para servicios de administración y mantenimiento de rastros	0.00	2,999,704.00	0.00	0.00	0.00	2,999,704.00
8211	N00146000	020206010303150101	1131		Sueldo base	0.00	1,350,480.00	0.00	0.00	0.00	1,350,480.00
8211	N00146000	020206010303150101	1321		Prima vacacional	0.00	61,278.00	0.00	0.00	0.00	61,278.00
8211	N00146000	020206010303150101	1322		Aguinaldo	0.00	183,834.00	0.00	0.00	0.00	183,834.00
8211	N00146000	020206010303150101	1345		Gratificación	0.00	511,188.00	0.00	0.00	0.00	511,188.00
8211	N00146000	020206010303150101	1412		Aportaciones de servicio de salud	0.00	150,288.00	0.00	0.00	0.00	150,288.00
8211	N00146000	020206010303150101	1413		Aportaciones al sistema solidario de reparto	0.00	169,116.00	0.00	0.00	0.00	169,116.00
8211	N00146000	020206010303150101	1414		Aportaciones del sistema de capitalización individual	0.00	31,272.00	0.00	0.00	0.00	31,272.00
8211	N00146000	020206010303150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	14,808.00	0.00	0.00	0.00	14,808.00
8211	N00146000	020206010303150101	1416		Aportaciones para riesgo de trabajo	0.00	2,988.00	0.00	0.00	0.00	2,988.00
8211	N00146000	020206010303150101	2161		Material y enseres de limpieza	0.00	28,358.00	0.00	0.00	0.00	28,358.00
8211	N00146000	020206010303150101	2611		Combustibles, lubricantes y aditivos	0.00	41,550.00	0.00	0.00	0.00	41,550.00
8211	N00146000	020206010303150101	2911		Refacciones, accesorios y herramientas	0.00	49,839.00	0.00	0.00	0.00	49,839.00
8211	N00146000	020206010303150101	3121		Gas	0.00	103,643.00	0.00	0.00	0.00	103,643.00
8211	N00146000	020206010303150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	252,390.00	0.00	0.00	0.00	252,390.00
8211	N00146000	020206010303150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	48,672.00	0.00	0.00	0.00	48,672.00
8211	N00N00000				DIRECCIÓN DE DESARROLLO ECONOMICO DESARROLLO ECONOMICO	0.00	760,226.00	0.00	0.00	0.00	760,226.00
8211	N00N00000	030102010301260103			Capacitación, adiestramiento y productividad en el trabajo	0.00	760,226.00	0.00	0.00	0.00	760,226.00
8211	N00N00000	030102010301260103	1131		Sueldo base	0.00	201,000.00	0.00	0.00	0.00	201,000.00

8211	N00N00000	030102010301260103	1321		Prima vacacional	0.00	11,600.00	0.00	0.00	0.00	11,600.00
8211	N00N00000	030102010301260103	1322		Aguinaldo	0.00	33,500.00	0.00	0.00	0.00	33,500.00
8211	N00N00000	030102010301260103	1345		Gratificación	0.00	429,048.00	0.00	0.00	0.00	429,048.00
8211	N00N00000	030102010301260103	1412		Aportaciones de servicio de salud	0.00	28,423.00	0.00	0.00	0.00	28,423.00
8211	N00N00000	030102010301260103	1413		Aportaciones al sistema solidario de reparto	0.00	23,308.00	0.00	0.00	0.00	23,308.00
8211	N00N00000	030102010301260103	1414		Aportaciones del sistema de capitalización individual	0.00	5,920.00	0.00	0.00	0.00	5,920.00
8211	N00N00000	030102010301260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	2,812.00	0.00	0.00	0.00	2,812.00
8211	N00N00000	030102010301260103	1416		Aportaciones para riesgo de trabajo	0.00	565.00	0.00	0.00	0.00	565.00
8211	N00N00000	030102010301260103	2611		Combustibles, lubricantes y aditivos	0.00	6,950.00	0.00	0.00	0.00	6,950.00
8211	N00N00000	030102010301260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	17,100.00	0.00	0.00	0.00	17,100.00
8211	N01130000				Desarrollo Agropecuario Desarrollo Agrícola y Ganadero	0.00	865,007.00	0.00	0.00	0.00	865,007.00
8211	N01130000	030201010201150101			Apoyos especiales a productores agrícolas	0.00	865,007.00	0.00	0.00	0.00	865,007.00
8211	N01130000	030201010201150101	1131		Sueldo base	0.00	370,212.00	0.00	0.00	0.00	370,212.00
8211	N01130000	030201010201150101	1222		Sueldos y salarios compactados al personal eventual	0.00	20,087.00	0.00	0.00	0.00	20,087.00
8211	N01130000	030201010201150101	1321		Prima vacacional	0.00	13,368.00	0.00	0.00	0.00	13,368.00
8211	N01130000	030201010201150101	1322		Aguinaldo	0.00	61,702.00	0.00	0.00	0.00	61,702.00
8211	N01130000	030201010201150101	1341		Compensación	0.00	77,040.00	0.00	0.00	0.00	77,040.00
8211	N01130000	030201010201150101	1345		Gratificación	0.00	227,040.00	0.00	0.00	0.00	227,040.00
8211	N01130000	030201010201150101	1412		Aportaciones de servicio de salud	0.00	20,688.00	0.00	0.00	0.00	20,688.00
8211	N01130000	030201010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	25,308.00	0.00	0.00	0.00	25,308.00
8211	N01130000	030201010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	8,976.00	0.00	0.00	0.00	8,976.00
8211	N01130000	030201010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	3,108.00	0.00	0.00	0.00	3,108.00
8211	N01130000	030201010201150101	1416		Aportaciones para riesgo de trabajo	0.00	756.00	0.00	0.00	0.00	756.00
8211	N01130000	030201010201150101	2611		Combustibles, lubricantes y aditivos	0.00	12,950.00	0.00	0.00	0.00	12,950.00
8211	N01130000	030201010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	23,772.00	0.00	0.00	0.00	23,772.00
8211	O00141000				EDUCACIÓN CULTURAL Y BIENESTAR SOCIAL Educación	0.00	2,188,513.00	0.00	0.00	0.00	2,188,513.00
8211	O00141000	020501010106260103			Apoyo municipal a la educacion basica	0.00	2,188,513.00	0.00	0.00	0.00	2,188,513.00
8211	O00141000	020501010106260103	1131		Sueldo base	0.00	879,252.00	0.00	0.00	0.00	879,252.00
8211	O00141000	020501010106260103	1321		Prima vacacional	0.00	48,847.00	0.00	0.00	0.00	48,847.00
8211	O00141000	020501010106260103	1322		Aguinaldo	0.00	146,542.00	0.00	0.00	0.00	146,542.00
8211	O00141000	020501010106260103	1341		Compensación	0.00	119,592.00	0.00	0.00	0.00	119,592.00
8211	O00141000	020501010106260103	1345		Gratificación	0.00	697,860.00	0.00	0.00	0.00	697,860.00
8211	O00141000	020501010106260103	1412		Aportaciones de servicio de salud	0.00	87,360.00	0.00	0.00	0.00	87,360.00
8211	O00141000	020501010106260103	1413		Aportaciones al sistema solidario de reparto	0.00	100,308.00	0.00	0.00	0.00	100,308.00
8211	O00141000	020501010106260103	1414		Aportaciones del sistema de capitalización individual	0.00	31,032.00	0.00	0.00	0.00	31,032.00
8211	O00141000	020501010106260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	14,676.00	0.00	0.00	0.00	14,676.00
8211	O00141000	020501010106260103	1416		Aportaciones para riesgo de trabajo	0.00	2,952.00	0.00	0.00	0.00	2,952.00
8211	O00141000	020501010106260103	2611		Combustibles, lubricantes y aditivos	0.00	12,080.00	0.00	0.00	0.00	12,080.00
8211	O00141000	020501010106260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	48,012.00	0.00	0.00	0.00	48,012.00
8211	Q00104000				SEGURIDAD PUBLICA Y TRANSITO Seguridad Pública	0.00	24,025,200.00	0.00	0.00	0.00	24,025,200.00
8211	Q00104000	010701010101250102			Operación y vigilancia para la seguridad y prevención del delito	0.00	21,958,222.00	0.00	0.00	0.00	21,958,222.00
8211	Q00104000	010701010101250102	1131		Sueldo base	0.00	6,375,912.00	0.00	0.00	0.00	6,375,912.00
8211	Q00104000	010701010101250102	1321		Prima vacacional	0.00	221,385.00	0.00	0.00	0.00	221,385.00
8211	Q00104000	010701010101250102	1322		Aguinaldo	0.00	1,062,652.00	0.00	0.00	0.00	1,062,652.00
8211	Q00104000	010701010101250102	1341		Compensación	0.00	839,652.00	0.00	0.00	0.00	839,652.00
8211	Q00104000	010701010101250102	1345		Gratificación	0.00	5,035,812.00	0.00	0.00	0.00	5,035,812.00
8211	Q00104000	010701010101250102	1412		Aportaciones de servicio de salud	0.00	958,380.00	0.00	0.00	0.00	958,380.00
8211	Q00104000	010701010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	1,063,692.00	0.00	0.00	0.00	1,063,692.00
8211	Q00104000	010701010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	213,780.00	0.00	0.00	0.00	213,780.00

8211	Q00104000	01070101010125010 2	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	105,024.00	0.00	0.00	0.00	105,024.00
8211	Q00104000	01070101010125010 2	1416		Aportaciones para riesgo de trabajo	0.00	20,736.00	0.00	0.00	0.00	20,736.00
8211	Q00104000	01070101010125010 2	2611		Combustibles, lubricantes y aditivos	0.00	4,570,800.00	0.00	0.00	0.00	4,570,800.00
8211	q00104000	01070101010125010 2	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8211	Q00104000	01070101010125010 2	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	1,490,397.00	0.00	0.00	0.00	1,490,397.00
8211	Q00104000	01070101010125010 5			Operación y vigilancia para la seguridad y prevención del delito	0.00	1,325,383.00	0.00	0.00	0.00	1,325,383.00
8211	q00104000	01070101010125010 5	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8211	Q00104000	01070101010125010 5	2821		Material de Seguridad Pública.	0.00	72,383.00	0.00	0.00	0.00	72,383.00
8211	Q00104000	01070101010125010 5	3341		Capacitación	0.00	650,000.00	0.00	0.00	0.00	650,000.00
8211	Q00104000	01070101010125010 5	3391		Servicios profesionales	0.00	603,000.00	0.00	0.00	0.00	603,000.00
8211	Q00104000	01070101010126010 3			Operación y vigilancia para la seguridad y prevención del delito	0.00	741,595.00	0.00	0.00	0.00	741,595.00
8211	Q00104000	01070101010126010 3	1131		Sueldo base	0.00	360,000.00	0.00	0.00	0.00	360,000.00
8211	Q00104000	01070101010126010 3	1321		Prima vacacional	0.00	11,520.00	0.00	0.00	0.00	11,520.00
8211	Q00104000	01070101010126010 3	1322		Aguinaldo	0.00	65,000.00	0.00	0.00	0.00	65,000.00
8211	Q00104000	01070101010126010 3	1345		Gratificación	0.00	156,000.00	0.00	0.00	0.00	156,000.00
8211	Q00104000	01070101010126010 3	1412		Aportaciones de servicio de salud	0.00	18,420.00	0.00	0.00	0.00	18,420.00
8211	Q00104000	01070101010126010 3	1413		Aportaciones al sistema solidario de reparto	0.00	24,168.00	0.00	0.00	0.00	24,168.00
8211	Q00104000	01070101010126010 3	1414		Aportaciones del sistema de capitalización individual	0.00	5,580.00	0.00	0.00	0.00	5,580.00
8211	Q00104000	01070101010126010 3	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	1,824.00	0.00	0.00	0.00	1,824.00
8211	Q00104000	01070101010126010 3	1416		Aportaciones para riesgo de trabajo	0.00	588.00	0.00	0.00	0.00	588.00
8211	Q00104000	01070101010126010 3	3121		Gas	0.00	6,000.00	0.00	0.00	0.00	6,000.00
8211	Q00104000	01070101010126010 3	3141		Servicio de telefonía convencional	0.00	62,615.00	0.00	0.00	0.00	62,615.00
8211	Q00104000	01070101010126010 3	3532		Reparación y mantenimiento para equipo y redes de tele y radio transmisión	0.00	0.00	0.00	0.00	0.00	0.00
8211	Q00104000	01070101010126010 3	3721		Gastos de traslado por vía terrestre	0.00	3,000.00	0.00	0.00	0.00	3,000.00
8211	Q00104000	01070101010126010 3	3831		Congresos y convenciones	0.00	15,000.00	0.00	0.00	0.00	15,000.00
8211	Q00104000	01070101010126010 3	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	11,880.00	0.00	0.00	0.00	11,880.00
8211	Q00105000				SEGURIDAD PUBLICA Y TRANSITO Coordinación Municipal de Protección Civil	0.00	5,288,106.00	0.00	0.00	0.00	5,288,106.00
8211	Q00105000	01070201010125010 2			Concertación para la protección civil	0.00	4,745,620.00	0.00	0.00	0.00	4,745,620.00
8211	Q00105000	01070201010125010 2	1131		Sueldo base	0.00	1,094,628.00	0.00	0.00	0.00	1,094,628.00
8211	Q00105000	01070201010125010 2	1321		Prima vacacional	0.00	38,009.00	0.00	0.00	0.00	38,009.00
8211	Q00105000	01070201010125010 2	1322		Aguinaldo	0.00	182,438.00	0.00	0.00	0.00	182,438.00
8211	Q00105000	01070201010125010 2	1341		Compensación	0.00	24,072.00	0.00	0.00	0.00	24,072.00
8211	Q00105000	01070201010125010 2	1345		Gratificación	0.00	1,306,812.00	0.00	0.00	0.00	1,306,812.00
8211	Q00105000	01070201010125010 2	1412		Aportaciones de servicio de salud	0.00	201,624.00	0.00	0.00	0.00	201,624.00
8211	Q00105000	01070201010125010 2	1413		Aportaciones al sistema solidario de reparto	0.00	217,608.00	0.00	0.00	0.00	217,608.00
8211	Q00105000	01070201010125010 2	1414		Aportaciones del sistema de capitalización individual	0.00	44,484.00	0.00	0.00	0.00	44,484.00
8211	Q00105000	01070201010125010 2	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	21,024.00	0.00	0.00	0.00	21,024.00
8211	Q00105000	01070201010125010 2	1416		Aportaciones para riesgo de trabajo	0.00	4,224.00	0.00	0.00	0.00	4,224.00
8211	Q00105000	01070201010125010 2	2611		Combustibles, lubricantes y aditivos	0.00	1,014,830.00	0.00	0.00	0.00	1,014,830.00
8211	Q00105000	01070201010125010 2	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	595,867.00	0.00	0.00	0.00	595,867.00
8211	Q00105000	01070201010126010 3			Concertación para la protección civil	0.00	542,486.00	0.00	0.00	0.00	542,486.00
8211	Q00105000	01070201010126010 3	1131		Sueldo base	0.00	234,000.00	0.00	0.00	0.00	234,000.00
8211	Q00105000	01070201010126010 3	1321		Prima vacacional	0.00	9,500.00	0.00	0.00	0.00	9,500.00
8211	Q00105000	01070201010126010 3	1322		Aguinaldo	0.00	45,250.00	0.00	0.00	0.00	45,250.00
8211	Q00105000	01070201010126010 3	1345		Gratificación	0.00	72,000.00	0.00	0.00	0.00	72,000.00
8211	Q00105000	01070201010126010 3	1412		Aportaciones de servicio de salud	0.00	7,260.00	0.00	0.00	0.00	7,260.00
8211	Q00105000	01070201010126010 3	1413		Aportaciones al sistema solidario de reparto	0.00	9,516.00	0.00	0.00	0.00	9,516.00
8211	Q00105000	01070201010126010 3	1414		Aportaciones del sistema de capitalización individual	0.00	2,184.00	0.00	0.00	0.00	2,184.00

8211	Q00105000	010702010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	1,224.00	0.00	0.00	0.00	1,224.00
8211	Q00105000	010702010101260103	1416		Aportaciones para riesgo de trabajo	0.00	588.00	0.00	0.00	0.00	588.00
8211	Q00105000	010702010101260103	2482		Material de señalización	0.00	19,000.00	0.00	0.00	0.00	19,000.00
8211	Q00105000	010702010101260103	2541		Materiales, accesorios y suministros médicos	0.00	0.00	0.00	0.00	0.00	0.00
8211	Q00105000	010702010101260103	2711		Vestuario y uniformes	0.00	100,000.00	0.00	0.00	0.00	100,000.00
8211	Q00105000	010702010101260103	2971		Artículos para la extinción de incendios	0.00	10,000.00	0.00	0.00	0.00	10,000.00
8211	Q00105000	010702010101260103	3121		Gas	0.00	3,500.00	0.00	0.00	0.00	3,500.00
8211	Q00105000	010702010101260103	3141		Servicio de telefonía convencional	0.00	19,200.00	0.00	0.00	0.00	19,200.00
8211	Q00105000	010702010101260103	3721		Gastos de traslado por vía terrestre	0.00	3,600.00	0.00	0.00	0.00	3,600.00
8211	Q00105000	010702010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	5,664.00	0.00	0.00	0.00	5,664.00
8212					Presupuesto de Egresos Aprobado de Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	21,276,964.86	0.00	0.00	0.00	21,276,964.86
8212	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	16,619,415.00	0.00	0.00	0.00	16,619,415.00
8212	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	3,612,051.00	0.00	0.00	0.00	3,612,051.00
8212	A00A00000	010301010201110101	4411		Cooperaciones y ayudas	0.00	2,904,801.00	0.00	0.00	0.00	2,904,801.00
8212	A00A00000	010301010201110101	4431		Instituciones educativas	0.00	707,250.00	0.00	0.00	0.00	707,250.00
8212	A00A00000	040201010104150101			Transferencias del ayuntamiento a organismos municipales	0.00	13,007,364.00	0.00	0.00	0.00	13,007,364.00
8212	A00A00000	040201010104150101	4383		Subsidios y apoyos	0.00	13,007,364.00	0.00	0.00	0.00	13,007,364.00
8212	H00125000				SERVICIOS PUBLICOS Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8212	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	0.00	0.00	0.00	0.00	0.00	0.00
8212	H00125000	020101010102150101	4411		Cooperaciones y ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8212	L00L00000				TESORERIA TESORERIA	0.00	4,657,549.86	0.00	0.00	0.00	4,657,549.86
8212	L00L00000	010502020101150101			Captación y recaudación de ingresos	0.00	4,657,549.86	0.00	0.00	0.00	4,657,549.86
8212	L00L00000	010502020101150101	4391		Subsidios por carga fiscal	0.00	4,594,778.46	0.00	0.00	0.00	4,594,778.46
8212	L00L00000	010502020101150101	4392		Devolución de ingresos indebidos	0.00	62,771.40	0.00	0.00	0.00	62,771.40
8213					Presupuesto de Egresos Aprobado de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8214					Presupuesto de Egresos Aprobado de Intereses, Comisiones y Otros Gastos de	0.00	22,254,934.98	0.00	0.00	0.00	22,254,934.98
8214	L00L00000				TESORERIA TESORERIA	0.00	22,254,934.98	0.00	0.00	0.00	22,254,934.98
8214	L00L00000	040401010101250102			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	2,429,728.83	0.00	0.00	0.00	2,429,728.83
8214	L00L00000	040401010101250102	9911		Por el ejercicio inmediato anterior	0.00	2,309,728.83	0.00	0.00	0.00	2,309,728.83
8214	L00L00000	040401010101250102	9912		Por ejercicios anteriores	0.00	120,000.00	0.00	0.00	0.00	120,000.00
8214	L00L00000	040401010101260103			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	19,825,206.15	0.00	0.00	0.00	19,825,206.15
8214	L00L00000	040401010101260103	9911		Por el ejercicio inmediato anterior	0.00	18,009,786.15	0.00	0.00	0.00	18,009,786.15
8214	L00L00000	040401010101260103	9912		Por ejercicios anteriores	0.00	1,815,420.00	0.00	0.00	0.00	1,815,420.00
8215					Presupuesto de Egresos Aprobado de Inversión Pública	0.00	165,041,741.20	0.00	0.00	0.00	165,041,741.20
8215	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	0.00	165,041,741.20	0.00	0.00	0.00	165,041,741.20
8215	F00124000	020103010101250101			Construcción de infraestructura para drenaje y alcantarillado	0.00	19,751,068.69	0.00	0.00	0.00	19,751,068.69
8215	F00124000	020103010101250101	6141		División de terrenos y construcción de obras de urbanización	0.00	19,751,068.69	0.00	0.00	0.00	19,751,068.69
8215	F00124000	020103010201250101			Construcción de infraestructura para tratamiento de aguas residuales	0.00	520,928.49	0.00	0.00	0.00	520,928.49
8215	F00124000	020103010201250101	6151		Convenios y aportaciones	0.00	520,928.49	0.00	0.00	0.00	520,928.49
8215	F00124000	020103010201260103			Construcción de infraestructura para tratamiento de aguas residuales	0.00	14,120,000.00	0.00	0.00	0.00	14,120,000.00
8215	F00124000	020103010201260103	6141		División de terrenos y construcción de obras de urbanización	0.00	4,120,000.00	0.00	0.00	0.00	4,120,000.00
8215	F00124000	020103010201260103	6151		Convenios y aportaciones	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00
8215	F00124000	020201010201250101			Pavimentación de calles	0.00	10,950,000.00	0.00	0.00	0.00	10,950,000.00
8215	F00124000	020201010201250101	6151		Convenios y aportaciones	0.00	10,950,000.00	0.00	0.00	0.00	10,950,000.00
8215	F00124000	020201010201260101			Pavimentación de calles	0.00	8,658,925.22	0.00	0.00	0.00	8,658,925.22
8215	F00124000	020201010201260101	6151		Convenios y aportaciones	0.00	8,658,925.22	0.00	0.00	0.00	8,658,925.22
8215	F00124000	020201010201260103			Pavimentación de calles	0.00	10,459,450.12	0.00	0.00	0.00	10,459,450.12
8215	F00124000	020201010201260103	6151		Convenios y aportaciones	0.00	10,459,450.12	0.00	0.00	0.00	10,459,450.12
8215	F00124000	020201010202260103			Participación comunitaria para el mejoramiento urbano	0.00	1,650,000.00	0.00	0.00	0.00	1,650,000.00

8215	F00124000	0202010102022601 03	6151		Convenios y aportaciones	0.00	1,650,000.00	0.00	0.00	0.00	1,650,000.00
8215	F00124000	0202010103012601 02			Construcción de vialidades urbanas	0.00	40,061,922.95	0.00	0.00	0.00	40,061,922.95
8215	F00124000	0202010103012601 02	6151		Convenios y aportaciones	0.00	40,061,922.95	0.00	0.00	0.00	40,061,922.95
8215	F00124000	0202010105022501 01			Proyectos para obras públicas	0.00	2,190,713.28	0.00	0.00	0.00	2,190,713.28
8215	F00124000	0202010105022501 01	6129		Estudios de preinversión	0.00	2,190,713.28	0.00	0.00	0.00	2,190,713.28
8215	F00124000	0202030102012501 01			Construcción de infraestructura para agua potable	0.00	8,474,000.00	0.00	0.00	0.00	8,474,000.00
8215	F00124000	0202030102012501 01	6131		Convenios y aportaciones	0.00	8,474,000.00	0.00	0.00	0.00	8,474,000.00
8215	F00124000	0202030102012601 03			Construcción de infraestructura para agua potable	0.00	16,546,738.41	0.00	0.00	0.00	16,546,738.41
8215	F00124000	0202030102012601 03	6131		Convenios y aportaciones	0.00	16,546,738.41	0.00	0.00	0.00	16,546,738.41
8215	F00124000	0202050101012501 01			Mejoramiento de la vivienda	0.00	6,500,000.00	0.00	0.00	0.00	6,500,000.00
8215	F00124000	0202050101012501 01	6121		Convenios y aportaciones	0.00	6,500,000.00	0.00	0.00	0.00	6,500,000.00
8215	F00124000	0202050101012501 01	6125		Ejecución de obras por administración	0.00	0.00	0.00	0.00	0.00	0.00
8215	F00124000	0205010101062501 01			Apoyo municipal a la educacion basica	0.00	8,760,000.00	0.00	0.00	0.00	8,760,000.00
8215	F00124000	0205010101062501 01	6121		Convenios y aportaciones	0.00	8,760,000.00	0.00	0.00	0.00	8,760,000.00
8215	F00124000	0302010102012501 01			Apoyos especiales a productores agrícolas	0.00	0.00	0.00	0.00	0.00	0.00
8215	F00124000	0302010102012501 01	6155		Ejecución de obras por administración	0.00	0.00	0.00	0.00	0.00	0.00
8215	F00124000	0303050101042501 01			Electrificación rural	0.00	16,397,994.04	0.00	0.00	0.00	16,397,994.04
8215	F00124000	0303050101042501 01	6131		Convenios y aportaciones	0.00	16,397,994.04	0.00	0.00	0.00	16,397,994.04
8216					Presupuesto de Egresos Aprobado de Bienes Muebles, Inmuebles e Intangibles	0.00	1,960,475.52	0.00	0.00	0.00	1,960,475.52
8216	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	1,824,716.53	0.00	0.00	0.00	1,824,716.53
8216	A00A00000	0103010102011101 01			Audiencia pública y consulta popular	0.00	1,824,716.53	0.00	0.00	0.00	1,824,716.53
8216	A00A00000	0103010102011101 01	5111		Muebles y enseres	0.00	924,716.53	0.00	0.00	0.00	924,716.53
8216	A00A00000	0103010102011101 01	5151		Bienes informáticos	0.00	900,000.00	0.00	0.00	0.00	900,000.00
8216	A00A00000	0103010102011101 01	5671		Herramientas, maquina herramienta y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8216	L00L00000				TESORERIA TESORERIA	0.00	135,758.99	0.00	0.00	0.00	135,758.99
8216	L00L00000	0105020201011501 01			Captación y recaudación de ingresos	0.00	135,758.99	0.00	0.00	0.00	135,758.99
8216	L00L00000	0105020201011501 01	5151		Bienes informáticos	0.00	135,758.99	0.00	0.00	0.00	135,758.99
8217					Presupuesto de Egresos Aprobado de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8220					PRESUPUESTO DE EGRESOS POR EJERCER	0.00	0.00	0.00	0.00	0.00	0.00
8221					Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento	31,787,308.28	0.00	171,237.38	22,886,489.47	9,072,056.19	0.00
8221	A00100000				PRESIDENCIA Secretaría Particular	405,699.50	0.00	0.00	207,691.35	198,008.15	0.00
8221	A00100000	0103010102011501 01			Audiencia pública y consulta popular	405,699.50	0.00	0.00	207,691.35	198,008.15	0.00
8221	A00100000	0103010102011501 01	1131		Sueldo base	24,892.82	0.00	0.00	49,588.38	-24,695.56	0.00
8221	A00100000	0103010102011501 01	1321		Prima vacacional	18,196.00	0.00	0.00	22,627.27	-4,431.27	0.00
8221	A00100000	0103010102011501 01	1322		Aguinaldo	96,245.00	0.00	0.00	95,498.30	746.70	0.00
8221	A00100000	0103010102011501 01	1341		Compensación	-1,263.00	0.00	0.00	0.00	-1,263.00	0.00
8221	A00100000	0103010102011501 01	1345		Gratificación	34,458.68	0.00	0.00	39,977.40	-5,518.72	0.00
8221	A00100000	0103010102011501 01	1412		Aportaciones de servicio de salud	74,784.00	0.00	0.00	0.00	74,784.00	0.00
8221	A00100000	0103010102011501 01	1413		Aportaciones al sistema solidario de reparto	83,724.00	0.00	0.00	0.00	83,724.00	0.00
8221	A00100000	0103010102011501 01	1414		Aportaciones del sistema de capitalización individual	20,868.00	0.00	0.00	0.00	20,868.00	0.00
8221	A00100000	0103010102011501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	7,752.00	0.00	0.00	0.00	7,752.00	0.00
8221	A00100000	0103010102011501 01	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	A00100000	0103010102011501 01	2341		Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como	9,730.00	0.00	0.00	0.00	9,730.00	0.00
8221	A00100000	0103010102011501 01	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	34,200.00	0.00	0.00	0.00	34,200.00	0.00
8221	A00101000				PRESIDENCIA Secretaría Técnica	191,090.00	0.00	0.00	0.00	191,090.00	0.00
8221	A00101000	0108050101031501 01			Innovación gubernamental con tecnologías de información	191,090.00	0.00	0.00	0.00	191,090.00	0.00
8221	A00101000	0108050101031501 01	1131		Sueldo base	44,184.00	0.00	0.00	0.00	44,184.00	0.00
8221	A00101000	0108050101031501 01	1321		Prima vacacional	10,862.00	0.00	0.00	0.00	10,862.00	0.00
8221	A00101000	0108050101031501 01	1322		Aguinaldo	48,705.00	0.00	0.00	0.00	48,705.00	0.00

8221	A00101000	010805010103150101	1345		Gratificación	44,985.36	0.00	0.00	0.00	44,985.36	0.00
8221	A00101000	010805010103150101	1412		Aportaciones de servicio de salud	15,588.00	0.00	0.00	0.00	15,588.00	0.00
8221	A00101000	010805010103150101	1413		Aportaciones al sistema solidario de reparto	18,120.00	0.00	0.00	0.00	18,120.00	0.00
8221	A00101000	010805010103150101	1414		Aportaciones del sistema de capitalización individual	5,292.00	0.00	0.00	0.00	5,292.00	0.00
8221	A00101000	010805010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	2,412.00	0.00	0.00	0.00	2,412.00	0.00
8221	A00101000	010805010103150101	1416		Aportaciones para riesgo de trabajo	492.00	0.00	0.00	0.00	492.00	0.00
8221	A00101000	010805010103150101	2611		Combustibles, lubricantes y aditivos	-8,730.36	0.00	0.00	0.00	-8,730.36	0.00
8221	A00101000	010805010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	9,180.00	0.00	0.00	0.00	9,180.00	0.00
8221	A00112000				PRESIDENCIA Participación Ciudadana	220,610.00	0.00	0.00	0.00	220,610.00	0.00
8221	A00112000	020404010102150101			Participación ciudadana	220,610.00	0.00	0.00	0.00	220,610.00	0.00
8221	A00112000	020404010102150101	1131		Sueldo base	37,848.00	0.00	0.00	0.00	37,848.00	0.00
8221	A00112000	020404010102150101	1321		Prima vacacional	8,824.00	0.00	0.00	0.00	8,824.00	0.00
8221	A00112000	020404010102150101	1322		Aguinaldo	42,308.00	0.00	0.00	0.00	42,308.00	0.00
8221	A00112000	020404010102150101	1345		Gratificación	49,344.00	0.00	0.00	0.00	49,344.00	0.00
8221	A00112000	020404010102150101	1412		Aportaciones de servicio de salud	15,852.00	0.00	0.00	0.00	15,852.00	0.00
8221	A00112000	020404010102150101	1413		Aportaciones al sistema solidario de reparto	19,008.00	0.00	0.00	0.00	19,008.00	0.00
8221	A00112000	020404010102150101	1414		Aportaciones del sistema de capitalización individual	8,652.00	0.00	0.00	0.00	8,652.00	0.00
8221	A00112000	020404010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	4,236.00	0.00	0.00	0.00	4,236.00	0.00
8221	A00112000	020404010102150101	1416		Aportaciones para riesgo de trabajo	900.00	0.00	0.00	0.00	900.00	0.00
8221	A00112000	020404010102150101	2611		Combustibles, lubricantes y aditivos	20,090.00	0.00	0.00	0.00	20,090.00	0.00
8221	A00112000	020404010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	13,548.00	0.00	0.00	0.00	13,548.00	0.00
8221	A00149000				PRESIDENCIA Fomento Turístico	625,954.00	0.00	0.00	114,122.07	511,831.93	0.00
8221	A00149000	030701010101260103			Promoción e información turística	625,954.00	0.00	0.00	114,122.07	511,831.93	0.00
8221	A00149000	030701010101260103	1131		Sueldo base	258,504.00	0.00	0.00	0.00	258,504.00	0.00
8221	A00149000	030701010101260103	1321		Prima vacacional	13,643.00	0.00	0.00	0.00	13,643.00	0.00
8221	A00149000	030701010101260103	1322		Aguinaldo	43,084.00	0.00	0.00	0.00	43,084.00	0.00
8221	A00149000	030701010101260103	1345		Gratificación	196,213.00	0.00	0.00	0.00	196,213.00	0.00
8221	A00149000	030701010101260103	1412		Aportaciones de servicio de salud	25,872.00	0.00	0.00	0.00	25,872.00	0.00
8221	A00149000	030701010101260103	1413		Aportaciones al sistema solidario de reparto	28,092.00	0.00	0.00	0.00	28,092.00	0.00
8221	A00149000	030701010101260103	1414		Aportaciones del sistema de capitalización individual	9,540.00	0.00	0.00	0.00	9,540.00	0.00
8221	A00149000	030701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	4,620.00	0.00	0.00	0.00	4,620.00	0.00
8221	A00149000	030701010101260103	1416		Aportaciones para riesgo de trabajo	1,020.00	0.00	0.00	0.00	1,020.00	0.00
8221	A00149000	030701010101260103	2611		Combustibles, lubricantes y aditivos	9,840.00	0.00	0.00	18,527.32	-8,687.32	0.00
8221	A00149000	030701010101260103	3361		Servicios de apoyo administrativo y fotocopiado	2,400.00	0.00	0.00	94,130.75	-91,730.75	0.00
8221	A00149000	030701010101260103	3721		Gastos de traslado por vía terrestre	2,400.00	0.00	0.00	1,464.00	936.00	0.00
8221	A00149000	030701010101260103	3822		Espectáculos cívicos y culturales	10,950.00	0.00	0.00	0.00	10,950.00	0.00
8221	A00149000	030701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	19,776.00	0.00	0.00	0.00	19,776.00	0.00
8221	A00A00000				PRESIDENCIA PRESIDENCIA	-7,061,638.58	0.00	0.00	4,933,681.53	-11,995,320.11	0.00
8221	A00A00000	010301010201110101			Audiencia pública y consulta popular	-4,587,393.38	0.00	0.00	3,495,179.39	-8,082,572.77	0.00
8221	A00A00000	010301010201110101	1111		Dietas	288,528.00	0.00	0.00	0.00	288,528.00	0.00
8221	A00A00000	010301010201110101	1131		Sueldo base	-1,084,336.39	0.00	0.00	296,823.15	-1,381,159.54	0.00
8221	A00A00000	010301010201110101	1222		Sueldos y salarios compactados al personal eventual	-28,532.58	0.00	0.00	0.00	-28,532.58	0.00
8221	A00A00000	010301010201110101	1321		Prima vacacional	157,902.48	0.00	0.00	116,955.02	40,947.46	0.00
8221	A00A00000	010301010201110101	1322		Aguinaldo	1,292,907.80	0.00	0.00	514,476.87	778,430.93	0.00
8221	A00A00000	010301010201110101	1341		Compensación	-248,246.36	0.00	0.00	206,729.36	-454,975.72	0.00
8221	A00A00000	010301010201110101	1345		Gratificación	-3,907,105.46	0.00	0.00	222,324.26	-4,129,429.72	0.00
8221	A00A00000	010301010201110101	1412		Aportaciones de servicio de salud	119,820.00	0.00	0.00	0.00	119,820.00	0.00
8221	A00A00000	010301010201110101	1413		Aportaciones al sistema solidario de reparto	139,980.00	0.00	0.00	0.00	139,980.00	0.00
8221	A00A00000	010301010201110101	1414		Aportaciones del sistema de capitalización individual	35,820.00	0.00	0.00	0.00	35,820.00	0.00

8221	A00A00000	010301010201110101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	18,480.00	0.00	0.00	0.00	18,480.00	0.00
8221	A00A00000	010301010201110101	1416		Aportaciones para riesgo de trabajo	4,020.00	0.00	0.00	0.00	4,020.00	0.00
8221	A00A00000	010301010201110101	2211		Productos alimenticios para personas	112,100.42	0.00	0.00	0.00	112,100.42	0.00
8221	A00A00000	010301010201110101	2611		Combustibles, lubricantes y aditivos	83,949.77	0.00	0.00	73,641.10	10,308.67	0.00
8221	A00A00000	010301010201110101	3141		Servicio de telefonía convencional	12,040.02	0.00	0.00	12,446.00	-405.98	0.00
8221	A00A00000	010301010201110101	3221		Arrendamiento de edificios y locales	269,376.00	0.00	0.00	0.00	269,376.00	0.00
8221	A00A00000	010301010201110101	3261		Arrendamiento de maquinaria y equipo	20,917.21	0.00	0.00	0.00	20,917.21	0.00
8221	A00A00000	010301010201110101	3311		Asesorías asociadas a convenios o acuerdos	-2,363,400.00	0.00	0.00	0.00	-2,363,400.00	0.00
8221	A00A00000	010301010201110101	3363		Servicios de Impresiones de documentos oficiales	277,032.32	0.00	0.00	174,000.00	103,032.32	0.00
8221	A00A00000	010301010201110101	3391		Servicios profesionales	222,000.00	0.00	0.00	0.00	222,000.00	0.00
8221	A00A00000	010301010201110101	3451		Seguros y fianzas	-50,772.20	0.00	0.00	0.00	-50,772.20	0.00
8221	A00A00000	010301010201110101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	73,262.20	0.00	0.00	140,375.02	-67,112.82	0.00
8221	A00A00000	010301010201110101	3611		Gastos de publicidad y propaganda	62,742.94	0.00	0.00	0.00	62,742.94	0.00
8221	A00A00000	010301010201110101	3612		Publicaciones oficiales y de información en general para difusión	183,000.00	0.00	0.00	469,866.78	-286,866.78	0.00
8221	A00A00000	010301010201110101	3631		Servicios de creatividad, preproducción y producción de publicidad, excepto	-15,000.00	0.00	0.00	0.00	-15,000.00	0.00
8221	A00A00000	010301010201110101	3651		Servicios de cine y grabación	165,000.00	0.00	0.00	133,400.00	31,600.00	0.00
8221	A00A00000	010301010201110101	3721		Gastos de traslado por vía terrestre	73,195.74	0.00	0.00	20,000.00	53,195.74	0.00
8221	A00A00000	010301010201110101	3751		Gastos de alimentación en territorio nacional	15,854.50	0.00	0.00	80,000.00	-64,145.50	0.00
8221	A00A00000	010301010201110101	3821		Gastos de ceremonias oficiales y de orden social	92,072.74	0.00	0.00	978,901.45	-886,828.71	0.00
8221	A00A00000	010301010201110101	3822		Espectáculos cívicos y culturales	-624,270.53	0.00	0.00	55,240.38	-679,510.91	0.00
8221	A00A00000	010301010201110101	3831		Congresos y convenciones	-250,000.00	0.00	0.00	0.00	-250,000.00	0.00
8221	A00A00000	010301010201110101	3841		Exposiciones y ferias	100,000.00	0.00	0.00	0.00	100,000.00	0.00
8221	A00A00000	010301010201110101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	164,268.00	0.00	0.00	0.00	164,268.00	0.00
8221	A00A00000	010301010201250102			Audiencia pública y consulta popular	-2,474,245.20	0.00	0.00	1,438,502.14	-3,912,747.34	0.00
8221	A00A00000	010301010201250102	3111		Servicio de energía eléctrica	250,229.48	0.00	0.00	196,424.47	53,805.01	0.00
8221	A00A00000	010301010201250102	3112		Servicio de energía eléctrica para alumbrado publico	-3,331,340.68	0.00	0.00	1,242,077.67	-4,573,418.35	0.00
8221	A00A00000	010301010201250102	3132		Servicio de cloración de agua	606,866.00	0.00	0.00	0.00	606,866.00	0.00
8221	A01103000				Comunicación Social Comunicación Social	791,022.31	0.00	0.00	41,204.68	749,817.63	0.00
8221	A01103000	010803010103150101			Difusión y comunicación institucional	791,022.31	0.00	0.00	41,204.68	749,817.63	0.00
8221	A01103000	010803010103150101	1131		Sueldo base	20,560.00	0.00	0.00	8,470.00	12,090.00	0.00
8221	A01103000	010803010103150101	1321		Prima vacacional	6,175.00	0.00	0.00	3,629.57	2,545.43	0.00
8221	A01103000	010803010103150101	1322		Aguinaldo	19,500.00	0.00	0.00	16,717.11	2,782.89	0.00
8221	A01103000	010803010103150101	1345		Gratificación	38,000.32	0.00	0.00	12,388.00	25,612.32	0.00
8221	A01103000	010803010103150101	1412		Aportaciones de servicio de salud	18,876.00	0.00	0.00	0.00	18,876.00	0.00
8221	A01103000	010803010103150101	1413		Aportaciones al sistema solidario de reparto	22,908.00	0.00	0.00	0.00	22,908.00	0.00
8221	A01103000	010803010103150101	1414		Aportaciones del sistema de capitalización individual	6,180.00	0.00	0.00	0.00	6,180.00	0.00
8221	A01103000	010803010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	2,928.00	0.00	0.00	0.00	2,928.00	0.00
8221	A01103000	010803010103150101	1416		Aportaciones para riesgo de trabajo	528.00	0.00	0.00	0.00	528.00	0.00
8221	A01103000	010803010103150101	2611		Combustibles, lubricantes y aditivos	-1,100.01	0.00	0.00	0.00	-1,100.01	0.00
8221	A01103000	010803010103150101	3611		Gastos de publicidad y propaganda	646,051.00	0.00	0.00	0.00	646,051.00	0.00
8221	A01103000	010803010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	10,416.00	0.00	0.00	0.00	10,416.00	0.00
8221	A02102000				Derechos Humanos Derechos Humanos	106,462.64	0.00	0.00	0.00	106,462.64	0.00
8221	A02102000	010204010102150101			Protección y defensa de los derechos humanos	106,462.64	0.00	0.00	0.00	106,462.64	0.00
8221	A02102000	010204010102150101	1131		Sueldo base	15,200.00	0.00	0.00	0.00	15,200.00	0.00
8221	A02102000	010204010102150101	1321		Prima vacacional	4,180.00	0.00	0.00	0.00	4,180.00	0.00
8221	A02102000	010204010102150101	1322		Aguinaldo	13,200.00	0.00	0.00	0.00	13,200.00	0.00
8221	A02102000	010204010102150101	1345		Gratificación	28,540.64	0.00	0.00	0.00	28,540.64	0.00
8221	A02102000	010204010102150101	1412		Aportaciones de servicio de salud	11,832.00	0.00	0.00	0.00	11,832.00	0.00
8221	A02102000	010204010102150101	1413		Aportaciones al sistema solidario de reparto	13,440.00	0.00	0.00	0.00	13,440.00	0.00

8221	A02102000	010204010102150101	1414		Aportaciones del sistema de capitalización individual	3,720.00	0.00	0.00	0.00	3,720.00	0.00
8221	A02102000	010204010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	1,776.00	0.00	0.00	0.00	1,776.00	0.00
8221	A02102000	010204010102150101	1416		Aportaciones para riesgo de trabajo	372.00	0.00	0.00	0.00	372.00	0.00
8221	A02102000	010204010102150101	2611		Combustibles, lubricantes y aditivos	5,490.00	0.00	0.00	0.00	5,490.00	0.00
8221	A02102000	010204010102150101	3721		Gastos de traslado por vía terrestre	960.00	0.00	0.00	0.00	960.00	0.00
8221	A02102000	010204010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	7,752.00	0.00	0.00	0.00	7,752.00	0.00
8221	B00108000				SINDICATURAS Oficialía Conciliadora	149,896.59	0.00	0.00	94,629.58	55,267.01	0.00
8221	B00108000	010309030101260103			Mediacion , conciliacion y funcion calificadora municipal	149,896.59	0.00	0.00	94,629.58	55,267.01	0.00
8221	B00108000	010309030101260103	1131		Sueldo base	-7,901.08	0.00	0.00	20,136.74	-28,037.82	0.00
8221	B00108000	010309030101260103	1321		Prima vacacional	27,529.00	0.00	0.00	9,183.37	18,345.63	0.00
8221	B00108000	010309030101260103	1322		Aguinaldo	86,936.00	0.00	0.00	39,743.55	47,192.45	0.00
8221	B00108000	010309030101260103	1345		Gratificación	-108,697.33	0.00	0.00	25,565.92	-134,263.25	0.00
8221	B00108000	010309030101260103	1412		Aportaciones de servicio de salud	46,260.00	0.00	0.00	0.00	46,260.00	0.00
8221	B00108000	010309030101260103	1413		Aportaciones al sistema solidario de reparto	52,140.00	0.00	0.00	0.00	52,140.00	0.00
8221	B00108000	010309030101260103	1414		Aportaciones del sistema de capitalización individual	12,996.00	0.00	0.00	0.00	12,996.00	0.00
8221	B00108000	010309030101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	6,144.00	0.00	0.00	0.00	6,144.00	0.00
8221	B00108000	010309030101260103	1416		Aportaciones para riesgo de trabajo	1,236.00	0.00	0.00	0.00	1,236.00	0.00
8221	B00108000	010309030101260103	2611		Combustibles, lubricantes y aditivos	3,950.00	0.00	0.00	0.00	3,950.00	0.00
8221	B00108000	010309030101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	29,304.00	0.00	0.00	0.00	29,304.00	0.00
8221	B00B00000				SINDICATURAS SINDICATURAS	727,244.94	0.00	0.00	377,636.00	349,608.94	0.00
8221	B00B00000	010301010201150101			Audiencia pública y consulta popular	727,244.94	0.00	0.00	377,636.00	349,608.94	0.00
8221	B00B00000	010301010201150101	1111		Dietas	-81,384.00	0.00	0.00	0.00	-81,384.00	0.00
8221	B00B00000	010301010201150101	1131		Sueldo base	259,364.00	0.00	0.00	64,204.00	195,160.00	0.00
8221	B00B00000	010301010201150101	1321		Prima vacacional	45,336.00	0.00	0.00	32,604.12	12,731.88	0.00
8221	B00B00000	010301010201150101	1322		Aguinaldo	139,623.00	0.00	0.00	126,718.44	12,904.56	0.00
8221	B00B00000	010301010201150101	1345		Gratificación	-115,130.32	0.00	0.00	145,109.44	-260,239.76	0.00
8221	B00B00000	010301010201150101	1412		Aportaciones de servicio de salud	77,424.00	0.00	0.00	0.00	77,424.00	0.00
8221	B00B00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	92,676.00	0.00	0.00	0.00	92,676.00	0.00
8221	B00B00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	23,064.00	0.00	0.00	0.00	23,064.00	0.00
8221	B00B00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	12,432.00	0.00	0.00	0.00	12,432.00	0.00
8221	B00B00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,496.00	0.00	0.00	0.00	2,496.00	0.00
8221	B00B00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	82,724.26	0.00	0.00	9,000.00	73,724.26	0.00
8221	B00B00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	B00B00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	47,820.00	0.00	0.00	0.00	47,820.00	0.00
8221	C01C01000				Regiduría I PRIMERA REGIDURIA	427,501.32	0.00	0.00	322,725.16	104,776.16	0.00
8221	C01C01000	010301010201150101			Audiencia pública y consulta popular	427,501.32	0.00	0.00	322,725.16	104,776.16	0.00
8221	C01C01000	010301010201150101	1111		Dietas	243,144.00	0.00	0.00	0.00	243,144.00	0.00
8221	C01C01000	010301010201150101	1131		Sueldo base	-87,137.50	0.00	0.00	42,769.00	-129,906.50	0.00
8221	C01C01000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	21,985.35	-10,658.35	0.00
8221	C01C01000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	84,412.49	-8,463.49	0.00
8221	C01C01000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	120,000.00	-12,000.00	0.00
8221	C01C01000	010301010201150101	1345		Gratificación	-121,440.52	0.00	0.00	47,758.32	-169,198.84	0.00
8221	C01C01000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C01C01000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C01C01000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C01C01000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C01C01000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C01C01000	010301010201150101	2611		Combustibles, lubricantes y aditivos	79,713.34	0.00	0.00	5,800.00	73,913.34	0.00

8221	C01C01000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	1,600.00	0.00	0.00	0.00	1,600.00	0.00
8221	C01C01000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	24,840.00	0.00	0.00	0.00	24,840.00	0.00
8221	C02C02000				Regiduría II SEGUNDA REGIDURIA	555,645.94	0.00	0.00	312,845.56	242,800.38	0.00
8221	C02C02000	010301010201150101			Audiencia pública y consulta popular	555,645.94	0.00	0.00	312,845.56	242,800.38	0.00
8221	C02C02000	010301010201150101	1111		Dietas	207,144.00	0.00	0.00	0.00	207,144.00	0.00
8221	C02C02000	010301010201150101	1131		Sueldo base	-77,004.00	0.00	0.00	38,502.00	-115,506.00	0.00
8221	C02C02000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	75,990.78	-64,663.78	0.00
8221	C02C02000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	75,990.78	-41.78	0.00
8221	C02C02000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C02C02000	010301010201150101	1345		Gratificación	-106,989.40	0.00	0.00	36,562.00	-143,551.40	0.00
8221	C02C02000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C02C02000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C02C02000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C02C02000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C02C02000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C02C02000	010301010201150101	2611		Combustibles, lubricantes y aditivos	79,713.34	0.00	0.00	5,800.00	73,913.34	0.00
8221	C02C02000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C02C02000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C03C03000				Regiduría III TERCERA REGIDURIA	602,842.34	0.00	0.00	199,327.60	403,514.74	0.00
8221	C03C03000	010301010201150101			Audiencia pública y consulta popular	602,842.34	0.00	0.00	199,327.60	403,514.74	0.00
8221	C03C03000	010301010201150101	1111		Dietas	243,144.00	0.00	0.00	0.00	243,144.00	0.00
8221	C03C03000	010301010201150101	1131		Sueldo base	-77,004.00	0.00	0.00	38,502.00	-115,506.00	0.00
8221	C03C03000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	18,281.00	-6,954.00	0.00
8221	C03C03000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	20,182.60	55,766.40	0.00
8221	C03C03000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C03C03000	010301010201150101	1345		Gratificación	-101,793.00	0.00	0.00	36,562.00	-138,355.00	0.00
8221	C03C03000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C03C03000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C03C03000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C03C03000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C03C03000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C03C03000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00
8221	C03C03000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C03C03000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C04C04000				Regiduría IV CUARTA REGIDURIA	560,333.46	0.00	0.00	257,037.38	303,296.08	0.00
8221	C04C04000	010301010201150101			Audiencia pública y consulta popular	560,333.46	0.00	0.00	257,037.38	303,296.08	0.00
8221	C04C04000	010301010201150101	1111		Dietas	210,744.00	0.00	0.00	0.00	210,744.00	0.00
8221	C04C04000	010301010201150101	1131		Sueldo base	-77,004.00	0.00	0.00	38,502.00	-115,506.00	0.00
8221	C04C04000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	20,182.60	-8,855.60	0.00
8221	C04C04000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	75,990.78	-41.78	0.00
8221	C04C04000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C04C04000	010301010201150101	1345		Gratificación	-110,901.88	0.00	0.00	36,562.00	-147,463.88	0.00
8221	C04C04000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C04C04000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C04C04000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C04C04000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C04C04000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C04C04000	010301010201150101	2611		Combustibles, lubricantes y aditivos	84,713.34	0.00	0.00	5,800.00	78,913.34	0.00

8221	C04C04000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C04C04000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C05C05000				Regiduría V QUINTA REGIDURIA	551,024.58	0.00	0.00	268,541.62	282,482.96	0.00
8221	C05C05000	010301010201150101			Audiencia pública y consulta popular	551,024.58	0.00	0.00	268,541.62	282,482.96	0.00
8221	C05C05000	010301010201150101	1111		Dietas	210,744.00	0.00	0.00	0.00	210,744.00	0.00
8221	C05C05000	010301010201150101	1131		Sueldo base	-84,204.00	0.00	0.00	40,302.00	-124,506.00	0.00
8221	C05C05000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	21,662.86	-10,335.86	0.00
8221	C05C05000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	83,096.04	-7,147.04	0.00
8221	C05C05000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C05C05000	010301010201150101	1345		Gratificación	-114,010.76	0.00	0.00	37,680.72	-151,691.48	0.00
8221	C05C05000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C05C05000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C05C05000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C05C05000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C05C05000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C05C05000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00
8221	C05C05000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C05C05000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C06C06000				Regiduría VI SEXTA REGIDURIA	821,370.38	0.00	171,237.38	48,317.00	944,290.76	0.00
8221	C06C06000	010301010201150101			Audiencia pública y consulta popular	821,370.38	0.00	171,237.38	48,317.00	944,290.76	0.00
8221	C06C06000	010301010201150101	1111		Dietas	210,744.00	0.00	0.00	0.00	210,744.00	0.00
8221	C06C06000	010301010201150101	1131		Sueldo base	77,004.00	0.00	38,502.00	0.00	115,506.00	0.00
8221	C06C06000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	20,182.60	717.00	30,792.60	0.00
8221	C06C06000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	75,990.78	1,800.00	150,139.78	0.00
8221	C06C06000	010301010201150101	1341		Compensación	68,000.00	0.00	0.00	40,000.00	28,000.00	0.00
8221	C06C06000	010301010201150101	1345		Gratificación	35,127.04	0.00	36,562.00	0.00	71,689.04	0.00
8221	C06C06000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C06C06000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C06C06000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C06C06000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C06C06000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C06C06000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00
8221	C06C06000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C06C06000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C07C07000				Regiduría VII SEPTIMA REGIRURIA	434,410.46	0.00	0.00	310,864.99	123,545.47	0.00
8221	C07C07000	010301010201150101			Audiencia pública y consulta popular	434,410.46	0.00	0.00	310,864.99	123,545.47	0.00
8221	C07C07000	010301010201150101	1111		Dietas	145,863.72	0.00	0.00	0.00	145,863.72	0.00
8221	C07C07000	010301010201150101	1131		Sueldo base	-105,621.84	0.00	0.00	52,810.92	-158,432.76	0.00
8221	C07C07000	010301010201150101	1321		Prima vacacional	25,000.00	0.00	0.00	26,638.35	-1,638.35	0.00
8221	C07C07000	010301010201150101	1322		Aguinaldo	60,000.00	0.00	0.00	104,232.04	-44,232.04	0.00
8221	C07C07000	010301010201150101	1341		Compensación	77,570.80	0.00	0.00	81,954.72	-4,383.92	0.00
8221	C07C07000	010301010201150101	1345		Gratificación	-111,621.56	0.00	0.00	39,428.96	-151,050.52	0.00
8221	C07C07000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C07C07000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C07C07000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C07C07000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C07C07000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C07C07000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00

8221	C07C07000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C07C07000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C08C08000				Regiduría VIII OCTAVA REGIDURIA	593,921.70	0.00	0.00	366,265.12	227,656.58	0.00
8221	C08C08000	010301010201150101			Audiencia pública y consulta popular	593,921.70	0.00	0.00	366,265.12	227,656.58	0.00
8221	C08C08000	010301010201150101	1111		Dietas	243,144.00	0.00	0.00	0.00	243,144.00	0.00
8221	C08C08000	010301010201150101	1131		Sueldo base	-84,204.00	0.00	0.00	42,102.00	-126,306.00	0.00
8221	C08C08000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	41,853.98	-30,526.98	0.00
8221	C08C08000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	159,086.82	-83,137.82	0.00
8221	C08C08000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C08C08000	010301010201150101	1345		Gratificación	-103,513.64	0.00	0.00	37,422.32	-140,935.96	0.00
8221	C08C08000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C08C08000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C08C08000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	13,038.00	0.00	0.00	0.00	13,038.00	0.00
8221	C08C08000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C08C08000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C08C08000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00
8221	C08C08000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C08C08000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C09C09000				Regiduría IX NOVENA REGIDURIA	527,343.38	0.00	0.00	291,734.39	235,608.99	0.00
8221	C09C09000	010301010201150101			Audiencia pública y consulta popular	527,343.38	0.00	0.00	291,734.39	235,608.99	0.00
8221	C09C09000	010301010201150101	1111		Dietas	183,744.00	0.00	0.00	0.00	183,744.00	0.00
8221	C09C09000	010301010201150101	1131		Sueldo base	-77,004.00	0.00	0.00	38,502.00	-115,506.00	0.00
8221	C09C09000	010301010201150101	1321		Prima vacacional	11,327.00	0.00	0.00	26,638.35	-15,311.35	0.00
8221	C09C09000	010301010201150101	1322		Aguinaldo	75,949.00	0.00	0.00	104,232.04	-28,283.04	0.00
8221	C09C09000	010301010201150101	1341		Compensación	108,000.00	0.00	0.00	80,000.00	28,000.00	0.00
8221	C09C09000	010301010201150101	1345		Gratificación	-117,825.96	0.00	0.00	36,562.00	-154,387.96	0.00
8221	C09C09000	010301010201150101	1412		Aportaciones de servicio de salud	30,312.00	0.00	0.00	0.00	30,312.00	0.00
8221	C09C09000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	37,572.00	0.00	0.00	0.00	37,572.00	0.00
8221	C09C09000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	12,972.00	0.00	0.00	0.00	12,972.00	0.00
8221	C09C09000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,472.00	0.00	0.00	0.00	8,472.00	0.00
8221	C09C09000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,112.00	0.00	0.00	0.00	2,112.00	0.00
8221	C09C09000	010301010201150101	2611		Combustibles, lubricantes y aditivos	85,713.34	0.00	0.00	5,800.00	79,913.34	0.00
8221	C09C09000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	140,800.00	0.00	0.00	0.00	140,800.00	0.00
8221	C09C09000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,200.00	0.00	0.00	0.00	25,200.00	0.00
8221	C10C10000				Regiduría X DECIMA REGIDURIA	1,351,647.31	0.00	0.00	260,932.66	1,090,714.65	0.00
8221	C10C10000	010301010201150101			Audiencia pública y consulta popular	1,351,647.31	0.00	0.00	260,932.66	1,090,714.65	0.00
8221	C10C10000	010301010201150101	1111		Dietas	243,144.00	0.00	0.00	0.00	243,144.00	0.00
8221	C10C10000	010301010201150101	1131		Sueldo base	19,348.01	0.00	0.00	49,626.00	-30,277.99	0.00
8221	C10C10000	010301010201150101	1321		Prima vacacional	85,420.00	0.00	0.00	25,443.97	59,976.03	0.00
8221	C10C10000	010301010201150101	1322		Aguinaldo	203,022.00	0.00	0.00	97,946.05	105,075.95	0.00
8221	C10C10000	010301010201150101	1341		Compensación	82,382.00	0.00	0.00	41,222.00	41,160.00	0.00
8221	C10C10000	010301010201150101	1345		Gratificación	169,823.96	0.00	0.00	40,894.64	128,929.32	0.00
8221	C10C10000	010301010201150101	1412		Aportaciones de servicio de salud	42,312.00	0.00	0.00	0.00	42,312.00	0.00
8221	C10C10000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	56,532.00	0.00	0.00	0.00	56,532.00	0.00
8221	C10C10000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	20,850.00	0.00	0.00	0.00	20,850.00	0.00
8221	C10C10000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	10,620.00	0.00	0.00	0.00	10,620.00	0.00
8221	C10C10000	010301010201150101	1416		Aportaciones para riesgo de trabajo	2,700.00	0.00	0.00	0.00	2,700.00	0.00
8221	C10C10000	010301010201150101	2611		Combustibles, lubricantes y aditivos	95,713.34	0.00	0.00	5,800.00	89,913.34	0.00

8221	C10C10000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	280,000.00	0.00	0.00	0.00	280,000.00	0.00
8221	C10C10000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	39,780.00	0.00	0.00	0.00	39,780.00	0.00
8221	D00109000				SECRETARIA DEL AYUNTAMIENTO Registro Civil	738,938.30	0.00	0.00	303,128.64	435,809.66	0.00
8221	D00109000	010801010302150101			Operación registral civil	738,938.30	0.00	0.00	303,128.64	435,809.66	0.00
8221	D00109000	010801010302150101	1131		Sueldo base	156,012.21	0.00	0.00	77,401.56	78,610.65	0.00
8221	D00109000	010801010302150101	1321		Prima vacacional	53,296.00	0.00	0.00	29,183.62	24,112.38	0.00
8221	D00109000	010801010302150101	1322		Aguinaldo	134,359.00	0.00	0.00	126,120.70	8,238.30	0.00
8221	D00109000	010801010302150101	1341		Compensación	21,335.25	0.00	0.00	966.00	20,369.25	0.00
8221	D00109000	010801010302150101	1345		Gratificación	-10,657.16	0.00	0.00	55,606.76	-66,263.92	0.00
8221	D00109000	010801010302150101	1412		Aportaciones de servicio de salud	86,892.00	0.00	0.00	0.00	86,892.00	0.00
8221	D00109000	010801010302150101	1413		Aportaciones al sistema solidario de reparto	93,312.00	0.00	0.00	0.00	93,312.00	0.00
8221	D00109000	010801010302150101	1414		Aportaciones del sistema de capitalización individual	25,656.00	0.00	0.00	0.00	25,656.00	0.00
8221	D00109000	010801010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	13,188.00	0.00	0.00	0.00	13,188.00	0.00
8221	D00109000	010801010302150101	1416		Aportaciones para riesgo de trabajo	2,328.00	0.00	0.00	0.00	2,328.00	0.00
8221	D00109000	010801010302150101	2611		Combustibles, lubricantes y aditivos	4,400.00	0.00	0.00	0.00	4,400.00	0.00
8221	D00109000	010801010302150101	3261		Arrendamiento de maquinaria y equipo	1,350.00	0.00	0.00	0.00	1,350.00	0.00
8221	D00109000	010801010302150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	110,293.00	0.00	0.00	13,850.00	96,443.00	0.00
8221	D00109000	010801010302150101	3721		Gastos de traslado por vía terrestre	1,622.00	0.00	0.00	0.00	1,622.00	0.00
8221	D00109000	010801010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	45,552.00	0.00	0.00	0.00	45,552.00	0.00
8221	D00D00000				SECRETARIA DEL AYUNTAMIENTO SECRETARIA DEL AYUNTAMIENTO	1,123,571.47	0.00	0.00	803,118.61	320,452.86	0.00
8221	D00D00000	010301010201150101			Audiencia pública y consulta popular	1,123,571.47	0.00	0.00	803,118.61	320,452.86	0.00
8221	D00D00000	010301010201150101	1131		Sueldo base	594,471.76	0.00	0.00	162,549.46	431,922.30	0.00
8221	D00D00000	010301010201150101	1321		Prima vacacional	76,224.00	0.00	0.00	73,280.04	2,943.96	0.00
8221	D00D00000	010301010201150101	1322		Aguinaldo	304,324.00	0.00	0.00	315,257.49	-10,933.49	0.00
8221	D00D00000	010301010201150101	1341		Compensación	-644,057.67	0.00	0.00	102,347.00	-746,404.67	0.00
8221	D00D00000	010301010201150101	1345		Gratificación	-160,807.36	0.00	0.00	133,448.62	-294,255.98	0.00
8221	D00D00000	010301010201150101	1412		Aportaciones de servicio de salud	229,260.00	0.00	0.00	0.00	229,260.00	0.00
8221	D00D00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	250,248.00	0.00	0.00	0.00	250,248.00	0.00
8221	D00D00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	70,272.00	0.00	0.00	0.00	70,272.00	0.00
8221	D00D00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	33,864.00	0.00	0.00	0.00	33,864.00	0.00
8221	D00D00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	6,852.00	0.00	0.00	0.00	6,852.00	0.00
8221	D00D00000	010301010201150101	2211		Productos alimenticios para personas	43,672.40	0.00	0.00	0.00	43,672.40	0.00
8221	D00D00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	40,519.34	0.00	0.00	16,236.00	24,283.34	0.00
8221	D00D00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	116,920.00	0.00	0.00	0.00	116,920.00	0.00
8221	D00D00000	010301010201150101	3721		Gastos de traslado por vía terrestre	5,497.00	0.00	0.00	0.00	5,497.00	0.00
8221	D00D00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	156,312.00	0.00	0.00	0.00	156,312.00	0.00
8221	E00120000				ADMINISTRACIÓN Administración y Desarrollo de Personal	963,245.90	0.00	0.00	137,264.24	825,981.66	0.00
8221	E00120000	010502060101150101			Administración de personal	963,245.90	0.00	0.00	137,264.24	825,981.66	0.00
8221	E00120000	010502060101150101	1131		Sueldo base	285,618.18	0.00	0.00	31,766.90	253,851.28	0.00
8221	E00120000	010502060101150101	1321		Prima vacacional	57,982.00	0.00	0.00	15,796.53	42,185.47	0.00
8221	E00120000	010502060101150101	1322		Aguinaldo	139,158.00	0.00	0.00	60,880.03	78,277.97	0.00
8221	E00120000	010502060101150101	1341		Compensación	16,878.00	0.00	0.00	0.00	16,878.00	0.00
8221	E00120000	010502060101150101	1345		Gratificación	232,501.72	0.00	0.00	28,820.78	203,680.94	0.00
8221	E00120000	010502060101150101	1412		Aportaciones de servicio de salud	87,432.00	0.00	0.00	0.00	87,432.00	0.00
8221	E00120000	010502060101150101	1413		Aportaciones al sistema solidario de reparto	70,740.00	0.00	0.00	0.00	70,740.00	0.00
8221	E00120000	010502060101150101	1414		Aportaciones del sistema de capitalización individual	20,652.00	0.00	0.00	0.00	20,652.00	0.00
8221	E00120000	010502060101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	9,768.00	0.00	0.00	0.00	9,768.00	0.00
8221	E00120000	010502060101150101	1416		Aportaciones para riesgo de trabajo	1,980.00	0.00	0.00	0.00	1,980.00	0.00

8221	E00120000	010502060101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	40,536.00	0.00	0.00	0.00	40,536.00	0.00
8221	E00E00000				ADMINISTRACIÓN ADMINISTRACION	728,494.74	0.00	0.00	536,582.80	191,911.94	0.00
8221	E00E00000	010502060201150101			Adquisiciones y servicios	728,494.74	0.00	0.00	536,582.80	191,911.94	0.00
8221	E00E00000	010502060201150101	1131		Sueldo base	153,393.66	0.00	0.00	0.00	153,393.66	0.00
8221	E00E00000	010502060201150101	1321		Prima vacacional	48,869.00	0.00	0.00	0.00	48,869.00	0.00
8221	E00E00000	010502060201150101	1322		Aguinaldo	205,550.00	0.00	0.00	0.00	205,550.00	0.00
8221	E00E00000	010502060201150101	1341		Compensación	220,275.78	0.00	0.00	0.00	220,275.78	0.00
8221	E00E00000	010502060201150101	1345		Gratificación	727,088.96	0.00	0.00	0.00	727,088.96	0.00
8221	E00E00000	010502060201150101	1412		Aportaciones de servicio de salud	154,212.00	0.00	0.00	0.00	154,212.00	0.00
8221	E00E00000	010502060201150101	1413		Aportaciones al sistema solidario de reparto	162,276.00	0.00	0.00	0.00	162,276.00	0.00
8221	E00E00000	010502060201150101	1414		Aportaciones del sistema de capitalización individual	41,976.00	0.00	0.00	0.00	41,976.00	0.00
8221	E00E00000	010502060201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	19,848.00	0.00	0.00	0.00	19,848.00	0.00
8221	E00E00000	010502060201150101	1416		Aportaciones para riesgo de trabajo	4,032.00	0.00	0.00	0.00	4,032.00	0.00
8221	E00E00000	010502060201150101	2111		Materiales y útiles de oficina	582,646.31	0.00	0.00	148,161.06	434,485.25	0.00
8221	E00E00000	010502060201150101	2112		Enseres de oficina	56,595.70	0.00	0.00	17,802.36	38,793.34	0.00
8221	E00E00000	010502060201150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	822,315.33	0.00	0.00	72,871.84	749,443.49	0.00
8221	E00E00000	010502060201150101	2161		Material y enseres de limpieza	118,543.96	0.00	0.00	1,897.50	116,646.46	0.00
8221	E00E00000	010502060201150101	2211		Productos alimenticios para personas	-67,246.76	0.00	0.00	0.00	-67,246.76	0.00
8221	E00E00000	010502060201150101	2441		Madera y productos de madera	38,767.00	0.00	0.00	602.00	38,165.00	0.00
8221	E00E00000	010502060201150101	2461		Material eléctrico y electrónico	-33,331.04	0.00	0.00	95,319.97	-128,651.01	0.00
8221	E00E00000	010502060201150101	2611		Combustibles, lubricantes y aditivos	37,260.97	0.00	0.00	12,500.00	24,760.97	0.00
8221	E00E00000	010502060201150101	2911		Refacciones, accesorios y herramientas	-1,628,949.19	0.00	0.00	5,505.09	-1,634,454.28	0.00
8221	E00E00000	010502060201150101	2941		Refacciones y accesorios para equipo de computo	272.00	0.00	0.00	0.00	272.00	0.00
8221	E00E00000	010502060201150101	3171		Servicios de acceso a internet	-46,108.00	0.00	0.00	369.00	-46,477.00	0.00
8221	E00E00000	010502060201150101	3251		Arrendamiento de vehículos	113,888.00	0.00	0.00	0.00	113,888.00	0.00
8221	E00E00000	010502060201150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	-100,000.00	0.00	0.00	101,705.32	-201,705.32	0.00
8221	E00E00000	010502060201150101	3531		Reparación, instalación y mantenimiento de bienes informáticos, microfilma	-37,768.83	0.00	0.00	0.00	-37,768.83	0.00
8221	E00E00000	010502060201150101	3591		Servicios de fumigación	-10,440.00	0.00	0.00	0.00	-10,440.00	0.00
8221	E00E00000	010502060201150101	3651		Servicios de cine y grabación	20,000.00	0.00	0.00	0.00	20,000.00	0.00
8221	E00E00000	010502060201150101	3661		Servicios de creación y difusión de contenido a través de internet	4,000.00	0.00	0.00	0.00	4,000.00	0.00
8221	E00E00000	010502060201150101	3721		Gastos de traslado por vía terrestre	17,456.00	0.00	0.00	340.00	17,116.00	0.00
8221	E00E00000	010502060201150101	3751		Gastos de alimentación en territorio nacional	-151,940.25	0.00	0.00	7,881.00	-159,821.25	0.00
8221	E00E00000	010502060201150101	3752		Gastos de hospedaje en territorio nacional	-9,099.87	0.00	0.00	0.00	-9,099.87	0.00
8221	E00E00000	010502060201150101	3821		Gastos de ceremonias oficiales y de orden social	-308,601.93	0.00	0.00	0.00	-308,601.93	0.00
8221	E00E00000	010502060201150101	3822		Espectáculos cívicos y culturales	-514,358.06	0.00	0.00	71,627.66	-585,985.72	0.00
8221	E00E00000	010502060201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	87,072.00	0.00	0.00	0.00	87,072.00	0.00
8221	E00E03000				ADMINISTRACIÓN	-185,054.57	0.00	0.00	595,623.11	-780,677.68	0.00
8221	E00E03000	010502060301150101			Control del patrimonio y normatividad	-185,054.57	0.00	0.00	595,623.11	-780,677.68	0.00
8221	E00E03000	010502060301150101	1131		Sueldo base	-411,572.91	0.00	0.00	141,762.56	-553,335.47	0.00
8221	E00E03000	010502060301150101	1321		Prima vacacional	41,961.00	0.00	0.00	62,375.38	-20,414.38	0.00
8221	E00E03000	010502060301150101	1322		Aguinaldo	117,508.00	0.00	0.00	264,541.23	-147,033.23	0.00
8221	E00E03000	010502060301150101	1341		Compensación	42,774.85	0.00	0.00	6,341.58	36,433.27	0.00
8221	E00E03000	010502060301150101	1345		Gratificación	-199,441.51	0.00	0.00	120,602.36	-320,043.87	0.00
8221	E00E03000	010502060301150101	1412		Aportaciones de servicio de salud	69,780.00	0.00	0.00	0.00	69,780.00	0.00
8221	E00E03000	010502060301150101	1413		Aportaciones al sistema solidario de reparto	74,016.00	0.00	0.00	0.00	74,016.00	0.00
8221	E00E03000	010502060301150101	1414		Aportaciones del sistema de capitalización individual	18,456.00	0.00	0.00	0.00	18,456.00	0.00
8221	E00E03000	010502060301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,736.00	0.00	0.00	0.00	8,736.00	0.00
8221	E00E03000	010502060301150101	1416		Aportaciones para riesgo de trabajo	1,788.00	0.00	0.00	0.00	1,788.00	0.00

8221	E00E03000	010502060301150101	2611		Combustibles, lubricantes y aditivos	14,400.00	0.00	0.00	0.00	14,400.00	0.00
8221	E00E03000	010502060301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	36,540.00	0.00	0.00	0.00	36,540.00	0.00
8221	E01122000				Planeación Unidad de Información, Planeación, Programación y Evaluación	981,747.36	0.00	0.00	34,227.58	947,519.78	0.00
8221	E01122000	010502050107150101			Planeación y evaluación para el desarrollo municipal	981,747.36	0.00	0.00	34,227.58	947,519.78	0.00
8221	E01122000	010502050107150101	1131		Sueldo base	119,910.78	0.00	0.00	8,241.90	111,668.88	0.00
8221	E01122000	010502050107150101	1211		Honorarios asimilables al salario	396,000.00	0.00	0.00	0.00	396,000.00	0.00
8221	E01122000	010502050107150101	1321		Prima vacacional	51,020.00	0.00	0.00	3,760.78	47,259.22	0.00
8221	E01122000	010502050107150101	1322		Aguinaldo	158,230.00	0.00	0.00	16,266.90	141,963.10	0.00
8221	E01122000	010502050107150101	1341		Compensación	-21,888.30	0.00	0.00	0.00	-21,888.30	0.00
8221	E01122000	010502050107150101	1345		Gratificación	106,791.88	0.00	0.00	5,958.00	100,833.88	0.00
8221	E01122000	010502050107150101	1412		Aportaciones de servicio de salud	49,944.00	0.00	0.00	0.00	49,944.00	0.00
8221	E01122000	010502050107150101	1413		Aportaciones al sistema solidario de reparto	57,036.00	0.00	0.00	0.00	57,036.00	0.00
8221	E01122000	010502050107150101	1414		Aportaciones del sistema de capitalización individual	14,292.00	0.00	0.00	0.00	14,292.00	0.00
8221	E01122000	010502050107150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	6,804.00	0.00	0.00	0.00	6,804.00	0.00
8221	E01122000	010502050107150101	1416		Aportaciones para riesgo de trabajo	1,380.00	0.00	0.00	0.00	1,380.00	0.00
8221	E01122000	010502050107150101	2611		Combustibles, lubricantes y aditivos	107.00	0.00	0.00	0.00	107.00	0.00
8221	E01122000	010502050107150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	42,120.00	0.00	0.00	0.00	42,120.00	0.00
8221	F00123000				DESARROLLO URBANO Y OBRAS PUBLICAS Desarrollo Urbano	66,734.06	0.00	0.00	143,703.91	-76,969.85	0.00
8221	F00123000	010308010302160101			Regularización de predios	66,734.06	0.00	0.00	143,703.91	-76,969.85	0.00
8221	F00123000	010308010302160101	1131		Sueldo base	-297,877.05	0.00	0.00	32,562.40	-330,439.45	0.00
8221	F00123000	010308010302160101	1321		Prima vacacional	35,010.00	0.00	0.00	18,278.93	16,731.07	0.00
8221	F00123000	010308010302160101	1322		Aguinaldo	84,026.00	0.00	0.00	77,294.16	6,731.84	0.00
8221	F00123000	010308010302160101	1341		Compensación	12,063.72	0.00	0.00	2,000.02	10,063.70	0.00
8221	F00123000	010308010302160101	1345		Gratificación	84,441.60	0.00	0.00	13,568.40	70,873.20	0.00
8221	F00123000	010308010302160101	1412		Aportaciones de servicio de salud	47,976.00	0.00	0.00	0.00	47,976.00	0.00
8221	F00123000	010308010302160101	1413		Aportaciones al sistema solidario de reparto	52,440.00	0.00	0.00	0.00	52,440.00	0.00
8221	F00123000	010308010302160101	1414		Aportaciones del sistema de capitalización individual	14,280.00	0.00	0.00	0.00	14,280.00	0.00
8221	F00123000	010308010302160101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	6,756.00	0.00	0.00	0.00	6,756.00	0.00
8221	F00123000	010308010302160101	1416		Aportaciones para riesgo de trabajo	1,368.00	0.00	0.00	0.00	1,368.00	0.00
8221	F00123000	010308010302160101	1546		Otros gastos derivados de convenio	7,000.00	0.00	0.00	0.00	7,000.00	0.00
8221	F00123000	010308010302160101	2611		Combustibles, lubricantes y aditivos	-11,350.21	0.00	0.00	0.00	-11,350.21	0.00
8221	F00123000	010308010302160101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	30,600.00	0.00	0.00	0.00	30,600.00	0.00
8221	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	-104,360.91	0.00	0.00	1,192,993.52	-1,297,354.43	0.00
8221	F00124000	020201010302150101			Rehabilitación de vialidades urbanas	-104,360.91	0.00	0.00	1,192,993.52	-1,297,354.43	0.00
8221	F00124000	020201010302150101	1131		Sueldo base	1,627,340.35	0.00	0.00	280,867.66	1,346,472.69	0.00
8221	F00124000	020201010302150101	1321		Prima vacacional	220,609.00	0.00	0.00	124,613.43	95,995.57	0.00
8221	F00124000	020201010302150101	1322		Aguinaldo	530,651.00	0.00	0.00	533,370.59	-2,719.59	0.00
8221	F00124000	020201010302150101	1341		Compensación	-346,509.25	0.00	0.00	9,158.74	-355,667.99	0.00
8221	F00124000	020201010302150101	1345		Gratificación	547,940.04	0.00	0.00	191,569.48	356,370.56	0.00
8221	F00124000	020201010302150101	1412		Aportaciones de servicio de salud	296,220.00	0.00	0.00	0.00	296,220.00	0.00
8221	F00124000	020201010302150101	1413		Aportaciones al sistema solidario de reparto	307,812.00	0.00	0.00	0.00	307,812.00	0.00
8221	F00124000	020201010302150101	1414		Aportaciones del sistema de capitalización individual	106,908.00	0.00	0.00	0.00	106,908.00	0.00
8221	F00124000	020201010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	50,580.00	0.00	0.00	0.00	50,580.00	0.00
8221	F00124000	020201010302150101	1416		Aportaciones para riesgo de trabajo	10,176.00	0.00	0.00	0.00	10,176.00	0.00
8221	F00124000	020201010302150101	2461		Material eléctrico y electrónico	16,190.84	0.00	0.00	0.00	16,190.84	0.00
8221	F00124000	020201010302150101	2481		Materiales complementarios	-68,292.92	0.00	0.00	5,191.00	-73,483.92	0.00
8221	F00124000	020201010302150101	2611		Combustibles, lubricantes y aditivos	-2,723,608.28	0.00	0.00	48,222.62	-2,771,830.90	0.00
8221	F00124000	020201010302150101	2911		Refacciones, accesorios y herramientas	45,359.92	0.00	0.00	0.00	45,359.92	0.00

8221	F00124000	020201010302150101	3261		Arrendamiento de maquinaria y equipo	14,561.02	0.00	0.00	0.00	14,561.02	0.00
8221	F00124000	020201010302150101	3341		Capacitación	25,000.00	0.00	0.00	0.00	25,000.00	0.00
8221	F00124000	020201010302150101	3391		Servicios profesionales	10,000.00	0.00	0.00	0.00	10,000.00	0.00
8221	F00124000	020201010302150101	3511		Reparación y mantenimiento de inmuebles	-628,456.05	0.00	0.00	0.00	-628,456.05	0.00
8221	F00124000	020201010302150101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	-417,670.70	0.00	0.00	0.00	-417,670.70	0.00
8221	F00124000	020201010302150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	87,180.12	0.00	0.00	0.00	87,180.12	0.00
8221	F00124000	020201010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	183,648.00	0.00	0.00	0.00	183,648.00	0.00
8221	G00G00000				ECOLOGÍA ECOLOGÍA	512,119.57	0.00	0.00	508,625.03	3,494.54	0.00
8221	G00G00000	020104010301150101			Concertación y participación ciudadana para la protección del ambiente	512,119.57	0.00	0.00	508,625.03	3,494.54	0.00
8221	G00G00000	020104010301150101	1131		Sueldo base	-140,426.84	0.00	0.00	121,353.94	-261,780.78	0.00
8221	G00G00000	020104010301150101	1211		Honorarios asimilables al salario	271,200.00	0.00	0.00	0.00	271,200.00	0.00
8221	G00G00000	020104010301150101	1321		Prima vacacional	52,105.00	0.00	0.00	62,226.41	-10,121.41	0.00
8221	G00G00000	020104010301150101	1322		Aguinaldo	149,052.00	0.00	0.00	256,788.32	-107,736.32	0.00
8221	G00G00000	020104010301150101	1341		Compensación	-11,187.31	0.00	0.00	7,893.84	-19,081.15	0.00
8221	G00G00000	020104010301150101	1345		Gratificación	-44,867.28	0.00	0.00	60,362.52	-105,229.80	0.00
8221	G00G00000	020104010301150101	1412		Aportaciones de servicio de salud	73,500.00	0.00	0.00	0.00	73,500.00	0.00
8221	G00G00000	020104010301150101	1413		Aportaciones al sistema solidario de reparto	81,192.00	0.00	0.00	0.00	81,192.00	0.00
8221	G00G00000	020104010301150101	1414		Aportaciones del sistema de capitalización individual	20,256.00	0.00	0.00	0.00	20,256.00	0.00
8221	G00G00000	020104010301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	9,576.00	0.00	0.00	0.00	9,576.00	0.00
8221	G00G00000	020104010301150101	1416		Aportaciones para riesgo de trabajo	1,944.00	0.00	0.00	0.00	1,944.00	0.00
8221	G00G00000	020104010301150101	2611		Combustibles, lubricantes y aditivos	12,300.00	0.00	0.00	0.00	12,300.00	0.00
8221	G00G00000	020104010301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	37,476.00	0.00	0.00	0.00	37,476.00	0.00
8221	H00125000				SERVICIOS PUBLICOS Servicios Públicos	6,114,345.15	0.00	0.00	4,401,537.71	1,712,807.44	0.00
8221	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	6,114,345.15	0.00	0.00	4,401,537.71	1,712,807.44	0.00
8221	H00125000	020101010102150101	1131		Sueldo base	2,205,172.50	0.00	0.00	451,158.70	1,754,013.80	0.00
8221	H00125000	020101010102150101	1222		Sueldos y salarios compactados al personal eventual	-480,097.38	0.00	0.00	207,458.18	-687,555.56	0.00
8221	H00125000	020101010102150101	1321		Prima vacacional	176,064.78	0.00	0.00	204,147.58	-28,082.80	0.00
8221	H00125000	020101010102150101	1322		Aguinaldo	943,169.00	0.00	0.00	918,426.63	24,742.37	0.00
8221	H00125000	020101010102150101	1341		Compensación	-282,190.43	0.00	0.00	39,482.16	-321,672.59	0.00
8221	H00125000	020101010102150101	1345		Gratificación	1,077,997.54	0.00	0.00	221,036.50	856,961.04	0.00
8221	H00125000	020101010102150101	1412		Aportaciones de servicio de salud	702,480.00	0.00	0.00	0.00	702,480.00	0.00
8221	H00125000	020101010102150101	1413		Aportaciones al sistema solidario de reparto	759,084.00	0.00	0.00	0.00	759,084.00	0.00
8221	H00125000	020101010102150101	1414		Aportaciones del sistema de capitalización individual	160,860.00	0.00	0.00	0.00	160,860.00	0.00
8221	H00125000	020101010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	70,392.00	0.00	0.00	0.00	70,392.00	0.00
8221	H00125000	020101010102150101	1416		Aportaciones para riesgo de trabajo	14,172.00	0.00	0.00	0.00	14,172.00	0.00
8221	H00125000	020101010102150101	1546		Otros gastos derivados de convenio	7,000.00	0.00	0.00	0.00	7,000.00	0.00
8221	H00125000	020101010102150101	2421		Cemento y productos de concreto	-26,141.11	0.00	0.00	742,110.22	-768,251.33	0.00
8221	H00125000	020101010102150101	2461		Material eléctrico y electrónico	-57,859.63	0.00	0.00	0.00	-57,859.63	0.00
8221	H00125000	020101010102150101	2471		Artículos metálicos para la construcción	-18,005.42	0.00	0.00	0.00	-18,005.42	0.00
8221	H00125000	020101010102150101	2483		Arboles y plantas de ornato	176,680.80	0.00	0.00	0.00	176,680.80	0.00
8221	H00125000	020101010102150101	2611		Combustibles, lubricantes y aditivos	-503,300.60	0.00	0.00	521,132.80	-1,024,433.40	0.00
8221	H00125000	020101010102150101	2711		Vestuario y uniformes	200,000.00	0.00	0.00	0.00	200,000.00	0.00
8221	H00125000	020101010102150101	2911		Refacciones, accesorios y herramientas	57,994.32	0.00	0.00	0.00	57,994.32	0.00
8221	H00125000	020101010102150101	2961		Refacciones y accesorios menores para equipo de transporte	411,716.79	0.00	0.00	176,584.94	235,131.85	0.00
8221	H00125000	020101010102150101	3471		Fletes y maniobras	254,807.99	0.00	0.00	920,000.00	-665,192.01	0.00
8221	H00125000	020101010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	264,348.00	0.00	0.00	0.00	264,348.00	0.00
8221	I00151000				PROMOCION SOCIAL Atención a los Pueblos Indígenas	-253,615.92	0.00	0.00	70,962.22	-324,578.14	0.00
8221	I00151000	020607010101150101			Concertación para el desarrollo de los pueblos indígena	-253,615.92	0.00	0.00	70,962.22	-324,578.14	0.00
8221	I00151000	020607010101150101	1131		Sueldo base	-376,980.12	0.00	0.00	17,241.24	-394,221.36	0.00

8221	I00151000	020607010101150101	1321		Prima vacacional	7,865.00	0.00	0.00	5,907.84	1,957.16	0.00
8221	I00151000	020607010101150101	1322		Aguinaldo	37,734.00	0.00	0.00	25,646.70	12,087.30	0.00
8221	I00151000	020607010101150101	1345		Gratificación	-8,346.80	0.00	0.00	22,166.44	-30,513.24	0.00
8221	I00151000	020607010101150101	1412		Aportaciones de servicio de salud	16,452.00	0.00	0.00	0.00	16,452.00	0.00
8221	I00151000	020607010101150101	1413		Aportaciones al sistema solidario de reparto	24,228.00	0.00	0.00	0.00	24,228.00	0.00
8221	I00151000	020607010101150101	1414		Aportaciones del sistema de capitalización individual	14,604.00	0.00	0.00	0.00	14,604.00	0.00
8221	I00151000	020607010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	4,368.00	0.00	0.00	0.00	4,368.00	0.00
8221	I00151000	020607010101150101	1416		Aportaciones para riesgo de trabajo	888.00	0.00	0.00	0.00	888.00	0.00
8221	I00151000	020607010101150101	2611		Combustibles, lubricantes y aditivos	9,600.00	0.00	0.00	0.00	9,600.00	0.00
8221	I00151000	020607010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	15,972.00	0.00	0.00	0.00	15,972.00	0.00
8221	I00152000				PROMOCION SOCIAL Atención a la Mujer	-46,942.70	0.00	0.00	23,033.52	-69,976.22	0.00
8221	I00152000	020608050101150101			Capacitación de la mujer para el trabajo	-46,942.70	0.00	0.00	23,033.52	-69,976.22	0.00
8221	I00152000	020608050101150101	1131		Sueldo base	-100,336.08	0.00	0.00	3,600.00	-103,936.08	0.00
8221	I00152000	020608050101150101	1321		Prima vacacional	28,369.00	0.00	0.00	2,985.56	25,383.44	0.00
8221	I00152000	020608050101150101	1322		Aguinaldo	100,129.00	0.00	0.00	14,210.52	85,918.48	0.00
8221	I00152000	020608050101150101	1341		Compensación	18,190.50	0.00	0.00	0.00	18,190.50	0.00
8221	I00152000	020608050101150101	1345		Gratificación	-302,356.12	0.00	0.00	2,237.44	-304,593.56	0.00
8221	I00152000	020608050101150101	1412		Aportaciones de servicio de salud	67,704.00	0.00	0.00	0.00	67,704.00	0.00
8221	I00152000	020608050101150101	1413		Aportaciones al sistema solidario de reparto	70,812.00	0.00	0.00	0.00	70,812.00	0.00
8221	I00152000	020608050101150101	1414		Aportaciones del sistema de capitalización individual	18,900.00	0.00	0.00	0.00	18,900.00	0.00
8221	I00152000	020608050101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	8,928.00	0.00	0.00	0.00	8,928.00	0.00
8221	I00152000	020608050101150101	1416		Aportaciones para riesgo de trabajo	1,788.00	0.00	0.00	0.00	1,788.00	0.00
8221	I00152000	020608050101150101	2611		Combustibles, lubricantes y aditivos	6,950.00	0.00	0.00	0.00	6,950.00	0.00
8221	I00152000	020608050101150101	3721		Gastos de traslado por vía terrestre	1,243.00	0.00	0.00	0.00	1,243.00	0.00
8221	I00152000	020608050101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	32,736.00	0.00	0.00	0.00	32,736.00	0.00
8221	I00153000				PROMOCION SOCIAL Atención a la Salud	3,411.15	0.00	0.00	95,547.41	-92,136.26	0.00
8221	I00153000	020302010111150101			Apoyo municipal a la prestacion de servicios de salud para las personas	3,411.15	0.00	0.00	95,547.41	-92,136.26	0.00
8221	I00153000	020302010111150101	1131		Sueldo base	57,310.60	0.00	0.00	15,986.70	41,323.90	0.00
8221	I00153000	020302010111150101	1321		Prima vacacional	17,180.00	0.00	0.00	10,593.51	6,586.49	0.00
8221	I00153000	020302010111150101	1322		Aguinaldo	41,232.00	0.00	0.00	47,736.92	-6,504.92	0.00
8221	I00153000	020302010111150101	1341		Compensación	-164,820.78	0.00	0.00	0.00	-164,820.78	0.00
8221	I00153000	020302010111150101	1345		Gratificación	-66,186.67	0.00	0.00	21,230.28	-87,416.95	0.00
8221	I00153000	020302010111150101	1412		Aportaciones de servicio de salud	44,940.00	0.00	0.00	0.00	44,940.00	0.00
8221	I00153000	020302010111150101	1413		Aportaciones al sistema solidario de reparto	30,228.00	0.00	0.00	0.00	30,228.00	0.00
8221	I00153000	020302010111150101	1414		Aportaciones del sistema de capitalización individual	10,548.00	0.00	0.00	0.00	10,548.00	0.00
8221	I00153000	020302010111150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	4,980.00	0.00	0.00	0.00	4,980.00	0.00
8221	I00153000	020302010111150101	1416		Aportaciones para riesgo de trabajo	996.00	0.00	0.00	0.00	996.00	0.00
8221	I00153000	020302010111150101	2611		Combustibles, lubricantes y aditivos	7,300.00	0.00	0.00	0.00	7,300.00	0.00
8221	I00153000	020302010111150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	19,704.00	0.00	0.00	0.00	19,704.00	0.00
8221	I01I01000				Desarrollo Social Desarrollo Social	1,698,288.93	0.00	0.00	263,501.95	1,434,786.98	0.00
8221	I01I01000	020205010101150101			Mejoramiento de la vivienda	1,698,288.93	0.00	0.00	263,501.95	1,434,786.98	0.00
8221	I01I01000	020205010101150101	1131		Sueldo base	589,433.12	0.00	0.00	66,221.26	523,211.86	0.00
8221	I01I01000	020205010101150101	1222		Sueldos y salarios compactados al personal eventual	200,000.00	0.00	0.00	0.00	200,000.00	0.00
8221	I01I01000	020205010101150101	1321		Prima vacacional	70,088.00	0.00	0.00	27,964.53	42,123.47	0.00
8221	I01I01000	020205010101150101	1322		Aguinaldo	210,264.00	0.00	0.00	122,805.07	87,458.93	0.00
8221	I01I01000	020205010101150101	1341		Compensación	-34,425.78	0.00	0.00	0.00	-34,425.78	0.00
8221	I01I01000	020205010101150101	1345		Gratificación	52,279.70	0.00	0.00	38,710.96	13,568.74	0.00
8221	I01I01000	020205010101150101	1412		Aportaciones de servicio de salud	166,740.00	0.00	0.00	0.00	166,740.00	0.00
8221	I01I01000	020205010101150101	1413		Aportaciones al sistema solidario de reparto	176,784.00	0.00	0.00	0.00	176,784.00	0.00

8221	I01I01000	020205010101150101	1414		Aportaciones del sistema de capitalización individual	44,064.00	0.00	0.00	0.00	44,064.00	0.00
8221	I01I01000	020205010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	20,844.00	0.00	0.00	0.00	20,844.00	0.00
8221	I01I01000	020205010101150101	1416		Aportaciones para riesgo de trabajo	4,212.00	0.00	0.00	0.00	4,212.00	0.00
8221	I01I01000	020205010101150101	2491		Materiales de construcción	60,000.00	0.00	0.00	0.00	60,000.00	0.00
8221	I01I01000	020205010101150101	2611		Combustibles, lubricantes y aditivos	63,387.89	0.00	0.00	7,800.13	55,587.76	0.00
8221	I01I01000	020205010101150101	3721		Gastos de traslado por vía terrestre	3,350.00	0.00	0.00	0.00	3,350.00	0.00
8221	I01I01000	020205010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	71,268.00	0.00	0.00	0.00	71,268.00	0.00
8221	J00144000				GOBIERNO MUNICIPAL Gobernación	352,548.04	0.00	0.00	79,228.42	273,319.62	0.00
8221	J00144000	010301010101150101			Relaciones públicas	352,548.04	0.00	0.00	79,228.42	273,319.62	0.00
8221	J00144000	010301010101150101	1131		Sueldo base	129,087.16	0.00	0.00	18,361.42	110,725.74	0.00
8221	J00144000	010301010101150101	1321		Prima vacacional	18,605.00	0.00	0.00	8,204.33	10,400.67	0.00
8221	J00144000	010301010101150101	1322		Aguinaldo	74,420.00	0.00	0.00	36,239.63	38,180.37	0.00
8221	J00144000	010301010101150101	1345		Gratificación	-13,396.12	0.00	0.00	16,423.04	-29,819.16	0.00
8221	J00144000	010301010101150101	1412		Aportaciones de servicio de salud	38,808.00	0.00	0.00	0.00	38,808.00	0.00
8221	J00144000	010301010101150101	1413		Aportaciones al sistema solidario de reparto	44,491.00	0.00	0.00	0.00	44,491.00	0.00
8221	J00144000	010301010101150101	1414		Aportaciones del sistema de capitalización individual	11,096.00	0.00	0.00	0.00	11,096.00	0.00
8221	J00144000	010301010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	5,248.00	0.00	0.00	0.00	5,248.00	0.00
8221	J00144000	010301010101150101	1416		Aportaciones para riesgo de trabajo	1,057.00	0.00	0.00	0.00	1,057.00	0.00
8221	J00144000	010301010101150101	2611		Combustibles, lubricantes y aditivos	4,200.00	0.00	0.00	0.00	4,200.00	0.00
8221	J00144000	010301010101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	10,000.00	0.00	0.00	0.00	10,000.00	0.00
8221	J00144000	010301010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	28,932.00	0.00	0.00	0.00	28,932.00	0.00
8221	K00K00000				CONTRALORIA CONTRALORIA	195,323.50	0.00	0.00	297,763.64	-102,440.14	0.00
8221	K00K00000	010304010101150101			Fiscalización, control y evaluación interna de la gestión pública	195,323.50	0.00	0.00	297,763.64	-102,440.14	0.00
8221	K00K00000	010304010101150101	1131		Sueldo base	78,151.70	0.00	0.00	62,657.34	15,494.36	0.00
8221	K00K00000	010304010101150101	1321		Prima vacacional	40,572.00	0.00	0.00	27,530.48	13,041.52	0.00
8221	K00K00000	010304010101150101	1322		Aguinaldo	128,542.00	0.00	0.00	114,403.38	14,138.62	0.00
8221	K00K00000	010304010101150101	1341		Compensación	-309,890.30	0.00	0.00	0.00	-309,890.30	0.00
8221	K00K00000	010304010101150101	1345		Gratificación	84,736.92	0.00	0.00	75,225.54	9,511.38	0.00
8221	K00K00000	010304010101150101	1412		Aportaciones de servicio de salud	89,724.00	0.00	0.00	0.00	89,724.00	0.00
8221	K00K00000	010304010101150101	1413		Aportaciones al sistema solidario de reparto	96,012.00	0.00	0.00	0.00	96,012.00	0.00
8221	K00K00000	010304010101150101	1414		Aportaciones del sistema de capitalización individual	29,964.00	0.00	0.00	0.00	29,964.00	0.00
8221	K00K00000	010304010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	14,160.00	0.00	0.00	0.00	14,160.00	0.00
8221	K00K00000	010304010101150101	1416		Aportaciones para riesgo de trabajo	2,844.00	0.00	0.00	0.00	2,844.00	0.00
8221	K00K00000	010304010101150101	2611		Combustibles, lubricantes y aditivos	-118,886.82	0.00	0.00	15,909.90	-134,796.72	0.00
8221	K00K00000	010304010101150101	3141		Servicio de telefonía convencional	9,578.00	0.00	0.00	2,037.00	7,541.00	0.00
8221	K00K00000	010304010101150101	3721		Gastos de traslado por vía terrestre	3,100.00	0.00	0.00	0.00	3,100.00	0.00
8221	K00K00000	010304010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	46,716.00	0.00	0.00	0.00	46,716.00	0.00
8221	L00118000				TESORERIA Catastro Municipal	414,733.80	0.00	0.00	153,268.97	261,464.83	0.00
8221	L00118000	010502020101150101			Captación y recaudación de ingresos	414,733.80	0.00	0.00	153,268.97	261,464.83	0.00
8221	L00118000	010502020101150101	1131		Sueldo base	156,579.24	0.00	0.00	37,245.66	119,333.58	0.00
8221	L00118000	010502020101150101	1321		Prima vacacional	19,114.00	0.00	0.00	17,411.90	1,702.10	0.00
8221	L00118000	010502020101150101	1322		Aguinaldo	70,382.00	0.00	0.00	73,511.17	-3,129.17	0.00
8221	L00118000	010502020101150101	1341		Compensación	12,024.00	0.00	0.00	0.00	12,024.00	0.00
8221	L00118000	010502020101150101	1345		Gratificación	11,372.56	0.00	0.00	24,800.24	-13,427.68	0.00
8221	L00118000	010502020101150101	1412		Aportaciones de servicio de salud	69,384.00	0.00	0.00	0.00	69,384.00	0.00
8221	L00118000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	71,100.00	0.00	0.00	0.00	71,100.00	0.00
8221	L00118000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	12,828.00	0.00	0.00	0.00	12,828.00	0.00
8221	L00118000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	6,072.00	0.00	0.00	0.00	6,072.00	0.00
8221	L00118000	010502020101150101	1416		Aportaciones para riesgo de trabajo	1,224.00	0.00	0.00	0.00	1,224.00	0.00

8221	L00118000	010502020101150101	2131		Material estadístico y geográfico	2,200.00	0.00	0.00	0.00	2,200.00	0.00
8221	L00118000	010502020101150101	2611		Combustibles, lubricantes y aditivos	-34,868.00	0.00	0.00	300.00	-35,168.00	0.00
8221	L00118000	010502020101150101	3331		Servicios informáticos	618.00	0.00	0.00	0.00	618.00	0.00
8221	L00118000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	16,704.00	0.00	0.00	0.00	16,704.00	0.00
8221	L00L00000				TESORERIA TESORERIA	1,766,809.28	0.00	0.00	783,053.54	983,755.74	0.00
8221	L00L00000	010502020101150101			Captación y recaudación de ingresos	1,766,809.28	0.00	0.00	783,053.54	983,755.74	0.00
8221	L00L00000	010502020101150101	1131		Sueldo base	375,152.15	0.00	0.00	116,460.40	258,691.75	0.00
8221	L00L00000	010502020101150101	1321		Prima vacacional	97,339.00	0.00	0.00	51,269.61	46,069.39	0.00
8221	L00L00000	010502020101150101	1322		Aguinaldo	245,610.40	0.00	0.00	106,180.30	139,430.10	0.00
8221	L00L00000	010502020101150101	1341		Compensación	-316,077.75	0.00	0.00	80,000.00	-396,077.75	0.00
8221	L00L00000	010502020101150101	1345		Gratificación	84,398.19	0.00	0.00	99,914.24	-15,516.05	0.00
8221	L00L00000	010502020101150101	1412		Aportaciones de servicio de salud	169,116.00	0.00	0.00	0.00	169,116.00	0.00
8221	L00L00000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	208,224.00	0.00	0.00	0.00	208,224.00	0.00
8221	L00L00000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	45,252.00	0.00	0.00	0.00	45,252.00	0.00
8221	L00L00000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	21,396.00	0.00	0.00	0.00	21,396.00	0.00
8221	L00L00000	010502020101150101	1416		Aportaciones para riesgo de trabajo	4,296.00	0.00	0.00	0.00	4,296.00	0.00
8221	L00L00000	010502020101150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	42,424.32	0.00	0.00	0.00	42,424.32	0.00
8221	L00L00000	010502020101150101	2611		Combustibles, lubricantes y aditivos	37,071.32	0.00	0.00	14,939.99	22,131.33	0.00
8221	L00L00000	010502020101150101	3141		Servicio de telefonía convencional	11,088.00	0.00	0.00	0.00	11,088.00	0.00
8221	L00L00000	010502020101150101	3311		Asesorías asociadas a convenios o acuerdos	295,984.00	0.00	0.00	147,900.00	148,084.00	0.00
8221	L00L00000	010502020101150101	3331		Servicios informáticos	-5,817.84	0.00	0.00	80,489.40	-86,307.24	0.00
8221	L00L00000	010502020101150101	3341		Capacitación	149,350.00	0.00	0.00	0.00	149,350.00	0.00
8221	L00L00000	010502020101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	76,991.06	0.00	0.00	0.00	76,991.06	0.00
8221	L00L00000	010502020101150101	3411		Servicios bancarios y financieros	101,637.43	0.00	0.00	4,559.60	97,077.83	0.00
8221	L00L00000	010502020101150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	12,400.00	0.00	0.00	0.00	12,400.00	0.00
8221	L00L00000	010502020101150101	3612		Publicaciones oficiales y de información en general para difusión	11,000.00	0.00	0.00	0.00	11,000.00	0.00
8221	L00L00000	010502020101150101	3721		Gastos de traslado por vía terrestre	43,315.00	0.00	0.00	22,500.00	20,815.00	0.00
8221	L00L00000	010502020101150101	3951		Penas, multas, accesorios y actualizaciones	0.00	0.00	0.00	58,840.00	-58,840.00	0.00
8221	L00L00000	010502020101150101	3961		Otros gastos por responsabilidades	-7,000.00	0.00	0.00	0.00	-7,000.00	0.00
8221	L00L00000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	63,660.00	0.00	0.00	0.00	63,660.00	0.00
8221	M00155000				CONSEJERIA JURIDICA Area Juridica	2,037,719.69	0.00	0.00	27,688.47	2,010,031.22	0.00
8221	M00155000	010305010104260103			Asesoría jurídica al ayuntamiento	2,037,719.69	0.00	0.00	27,688.47	2,010,031.22	0.00
8221	M00155000	010305010104260103	1131		Sueldo base	396,000.00	0.00	0.00	0.00	396,000.00	0.00
8221	M00155000	010305010104260103	1321		Prima vacacional	13,750.00	0.00	0.00	0.00	13,750.00	0.00
8221	M00155000	010305010104260103	1322		Aguinaldo	66,000.00	0.00	0.00	0.00	66,000.00	0.00
8221	M00155000	010305010104260103	1345		Gratificación	343,464.00	0.00	0.00	0.00	343,464.00	0.00
8221	M00155000	010305010104260103	1412		Aportaciones de servicio de salud	37,872.00	0.00	0.00	0.00	37,872.00	0.00
8221	M00155000	010305010104260103	1413		Aportaciones al sistema solidario de reparto	44,208.00	0.00	0.00	0.00	44,208.00	0.00
8221	M00155000	010305010104260103	1414		Aportaciones del sistema de capitalización individual	11,820.00	0.00	0.00	0.00	11,820.00	0.00
8221	M00155000	010305010104260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	6,672.00	0.00	0.00	0.00	6,672.00	0.00
8221	M00155000	010305010104260103	1416		Aportaciones para riesgo de trabajo	1,212.00	0.00	0.00	0.00	1,212.00	0.00
8221	M00155000	010305010104260103	1522		Liquidaciones por indemnizaciones, por sueldos y salarios caídos	1,058,428.69	0.00	0.00	18,712.42	1,039,716.27	0.00
8221	M00155000	010305010104260103	2211		Productos alimenticios para personas	5,600.00	0.00	0.00	430.00	5,170.00	0.00
8221	M00155000	010305010104260103	2611		Combustibles, lubricantes y aditivos	8,700.00	0.00	0.00	2,690.05	6,009.95	0.00
8221	M00155000	010305010104260103	3311		Asesorías asociadas a convenios o acuerdos	14,200.00	0.00	0.00	0.00	14,200.00	0.00
8221	M00155000	010305010104260103	3362		Impresiones de documentos oficiales para la prestación de servicios publico	3,100.00	0.00	0.00	0.00	3,100.00	0.00
8221	M00155000	010305010104260103	3391		Servicios profesionales	13,500.00	0.00	0.00	0.00	13,500.00	0.00
8221	M00155000	010305010104260103	3721		Gastos de traslado por vía terrestre	4,096.00	0.00	0.00	5,856.00	-1,760.00	0.00

8221	M00155000	010305010104260103	3922		Otros impuestos y derechos	-16,691.00	0.00	0.00	0.00	-16,691.00	0.00
8221	M00155000	010305010104260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	25,788.00	0.00	0.00	0.00	25,788.00	0.00
8221	N00146000				DIRECCIÓN DE DESARROLLO ECONOMICO Rastro	2,503,698.60	0.00	0.00	30,308.44	2,473,390.16	0.00
8221	N00146000	020206010303150101			Coordinación para servicios de administración y mantenimiento de rastros	2,503,698.60	0.00	0.00	30,308.44	2,473,390.16	0.00
8221	N00146000	020206010303150101	1131		Sueldo base	1,350,480.00	0.00	0.00	0.00	1,350,480.00	0.00
8221	N00146000	020206010303150101	1321		Prima vacacional	61,278.00	0.00	0.00	0.00	61,278.00	0.00
8221	N00146000	020206010303150101	1322		Aguinaldo	183,834.00	0.00	0.00	0.00	183,834.00	0.00
8221	N00146000	020206010303150101	1345		Gratificación	511,188.00	0.00	0.00	0.00	511,188.00	0.00
8221	N00146000	020206010303150101	1412		Aportaciones de servicio de salud	150,288.00	0.00	0.00	0.00	150,288.00	0.00
8221	N00146000	020206010303150101	1413		Aportaciones al sistema solidario de reparto	169,116.00	0.00	0.00	0.00	169,116.00	0.00
8221	N00146000	020206010303150101	1414		Aportaciones del sistema de capitalización individual	31,272.00	0.00	0.00	0.00	31,272.00	0.00
8221	N00146000	020206010303150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	14,808.00	0.00	0.00	0.00	14,808.00	0.00
8221	N00146000	020206010303150101	1416		Aportaciones para riesgo de trabajo	2,988.00	0.00	0.00	0.00	2,988.00	0.00
8221	N00146000	020206010303150101	2161		Material y enseres de limpieza	20,443.54	0.00	0.00	0.00	20,443.54	0.00
8221	N00146000	020206010303150101	2611		Combustibles, lubricantes y aditivos	649.96	0.00	0.00	11,400.01	-10,750.05	0.00
8221	N00146000	020206010303150101	2911		Refacciones, accesorios y herramientas	28,973.06	0.00	0.00	0.00	28,973.06	0.00
8221	N00146000	020206010303150101	3121		Gas	-64,175.37	0.00	0.00	18,908.43	-83,083.80	0.00
8221	N00146000	020206010303150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	-6,116.59	0.00	0.00	0.00	-6,116.59	0.00
8221	N00146000	020206010303150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	48,672.00	0.00	0.00	0.00	48,672.00	0.00
8221	N00N00000				DIRECCIÓN DE DESARROLLO ECONOMICO DESARROLLO ECONOMICO	152,139.71	0.00	0.00	74,588.30	77,551.41	0.00
8221	N00N00000	030102010301260103			Capacitación, adiestramiento y productividad en el trabajo	152,139.71	0.00	0.00	74,588.30	77,551.41	0.00
8221	N00N00000	030102010301260103	1131		Sueldo base	9,650.31	0.00	0.00	15,699.22	-6,048.91	0.00
8221	N00N00000	030102010301260103	1321		Prima vacacional	11,600.00	0.00	0.00	7,253.81	4,346.19	0.00
8221	N00N00000	030102010301260103	1322		Aguinaldo	33,500.00	0.00	0.00	30,985.27	2,514.73	0.00
8221	N00N00000	030102010301260103	1345		Gratificación	16,611.40	0.00	0.00	20,650.00	-4,038.60	0.00
8221	N00N00000	030102010301260103	1412		Aportaciones de servicio de salud	28,423.00	0.00	0.00	0.00	28,423.00	0.00
8221	N00N00000	030102010301260103	1413		Aportaciones al sistema solidario de reparto	23,308.00	0.00	0.00	0.00	23,308.00	0.00
8221	N00N00000	030102010301260103	1414		Aportaciones del sistema de capitalización individual	5,920.00	0.00	0.00	0.00	5,920.00	0.00
8221	N00N00000	030102010301260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	2,812.00	0.00	0.00	0.00	2,812.00	0.00
8221	N00N00000	030102010301260103	1416		Aportaciones para riesgo de trabajo	565.00	0.00	0.00	0.00	565.00	0.00
8221	N00N00000	030102010301260103	2611		Combustibles, lubricantes y aditivos	2,650.00	0.00	0.00	0.00	2,650.00	0.00
8221	N00N00000	030102010301260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	17,100.00	0.00	0.00	0.00	17,100.00	0.00
8221	N01130000				Desarrollo Agropecuario Desarrollo Agrícola y Ganadero	-1,138,837.14	0.00	0.00	507,500.46	-1,646,337.60	0.00
8221	N01130000	030201010201150101			Apoyos especiales a productores agrícolas	-1,138,837.14	0.00	0.00	507,500.46	-1,646,337.60	0.00
8221	N01130000	030201010201150101	1131		Sueldo base	-970,687.59	0.00	0.00	158,773.26	-1,129,460.85	0.00
8221	N01130000	030201010201150101	1222		Sueldos y salarios compactados al personal eventual	20,087.00	0.00	0.00	0.00	20,087.00	0.00
8221	N01130000	030201010201150101	1321		Prima vacacional	13,368.00	0.00	0.00	63,536.77	-50,168.77	0.00
8221	N01130000	030201010201150101	1322		Aguinaldo	61,702.00	0.00	0.00	182,864.11	-121,162.11	0.00
8221	N01130000	030201010201150101	1341		Compensación	2,506.80	0.00	0.00	4,405.10	-1,898.30	0.00
8221	N01130000	030201010201150101	1345		Gratificación	-358,121.35	0.00	0.00	97,921.22	-456,042.57	0.00
8221	N01130000	030201010201150101	1412		Aportaciones de servicio de salud	20,688.00	0.00	0.00	0.00	20,688.00	0.00
8221	N01130000	030201010201150101	1413		Aportaciones al sistema solidario de reparto	25,308.00	0.00	0.00	0.00	25,308.00	0.00
8221	N01130000	030201010201150101	1414		Aportaciones del sistema de capitalización individual	8,976.00	0.00	0.00	0.00	8,976.00	0.00
8221	N01130000	030201010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	3,108.00	0.00	0.00	0.00	3,108.00	0.00
8221	N01130000	030201010201150101	1416		Aportaciones para riesgo de trabajo	756.00	0.00	0.00	0.00	756.00	0.00
8221	N01130000	030201010201150101	2611		Combustibles, lubricantes y aditivos	9,700.00	0.00	0.00	0.00	9,700.00	0.00
8221	N01130000	030201010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	23,772.00	0.00	0.00	0.00	23,772.00	0.00
8221	O00141000				EDUCACIÓN CULTURAL Y BIENESTAR SOCIAL Educación	492,268.60	0.00	0.00	421,882.43	70,386.17	0.00
8221	O00141000	020501010106260103			Apoyo municipal a la educacion basica	492,268.60	0.00	0.00	421,882.43	70,386.17	0.00

8221	O00141000	020501010106260103	1131		Sueldo base	-89,312.35	0.00	0.00	145,814.19	-235,126.54	0.00
8221	O00141000	020501010106260103	1321		Prima vacacional	48,847.00	0.00	0.00	41,628.91	7,218.09	0.00
8221	O00141000	020501010106260103	1322		Aguinaldo	146,542.00	0.00	0.00	176,884.97	-30,342.97	0.00
8221	O00141000	020501010106260103	1341		Compensación	-106,942.90	0.00	0.00	796.40	-107,739.30	0.00
8221	O00141000	020501010106260103	1345		Gratificación	197,914.36	0.00	0.00	56,757.96	141,156.40	0.00
8221	O00141000	020501010106260103	1412		Aportaciones de servicio de salud	87,360.00	0.00	0.00	0.00	87,360.00	0.00
8221	O00141000	020501010106260103	1413		Aportaciones al sistema solidario de reparto	100,308.00	0.00	0.00	0.00	100,308.00	0.00
8221	O00141000	020501010106260103	1414		Aportaciones del sistema de capitalización individual	31,032.00	0.00	0.00	0.00	31,032.00	0.00
8221	O00141000	020501010106260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	14,676.00	0.00	0.00	0.00	14,676.00	0.00
8221	O00141000	020501010106260103	1416		Aportaciones para riesgo de trabajo	2,952.00	0.00	0.00	0.00	2,952.00	0.00
8221	O00141000	020501010106260103	2611		Combustibles, lubricantes y aditivos	10,880.49	0.00	0.00	0.00	10,880.49	0.00
8221	O00141000	020501010106260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	48,012.00	0.00	0.00	0.00	48,012.00	0.00
8221	Q00104000				SEGURIDAD PUBLICA Y TRANSITO Seguridad Pública	7,844,416.22	0.00	0.00	2,445,741.27	5,398,674.95	0.00
8221	Q00104000	010701010101250102			Operación y vigilancia para la seguridad y prevención del delito	6,502,331.00	0.00	0.00	2,355,745.27	4,146,585.73	0.00
8221	Q00104000	010701010101250102	1131		Sueldo base	1,191,732.14	0.00	0.00	433,775.38	757,956.76	0.00
8221	Q00104000	010701010101250102	1321		Prima vacacional	221,385.00	0.00	0.00	192,067.66	29,317.34	0.00
8221	Q00104000	010701010101250102	1322		Aguinaldo	1,062,652.00	0.00	0.00	859,141.01	203,510.99	0.00
8221	Q00104000	010701010101250102	1341		Compensación	10,665.69	0.00	0.00	59,203.22	-48,537.53	0.00
8221	Q00104000	010701010101250102	1345		Gratificación	340,756.72	0.00	0.00	395,006.28	-54,249.56	0.00
8221	Q00104000	010701010101250102	1412		Aportaciones de servicio de salud	958,380.00	0.00	0.00	0.00	958,380.00	0.00
8221	Q00104000	010701010101250102	1413		Aportaciones al sistema solidario de reparto	1,063,692.00	0.00	0.00	0.00	1,063,692.00	0.00
8221	Q00104000	010701010101250102	1414		Aportaciones del sistema de capitalización individual	213,780.00	0.00	0.00	0.00	213,780.00	0.00
8221	Q00104000	010701010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	105,024.00	0.00	0.00	0.00	105,024.00	0.00
8221	Q00104000	010701010101250102	1416		Aportaciones para riesgo de trabajo	20,736.00	0.00	0.00	0.00	20,736.00	0.00
8221	Q00104000	010701010101250102	2611		Combustibles, lubricantes y aditivos	831,719.87	0.00	0.00	363,656.50	468,063.37	0.00
8221	q00104000	010701010101250102	2711		Vestuario y uniformes	-118,598.40	0.00	0.00	47,500.13	-166,098.53	0.00
8221	Q00104000	010701010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	600,405.98	0.00	0.00	5,395.09	595,010.89	0.00
8221	Q00104000	010701010101250105			Operación y vigilancia para la seguridad y prevención del delito	656,800.37	0.00	0.00	84,000.00	572,800.37	0.00
8221	q00104000	010701010101250105	2711		Vestuario y uniformes	-231,582.63	0.00	0.00	0.00	-231,582.63	0.00
8221	Q00104000	010701010101250105	2821		Material de Seguridad Pública.	72,383.00	0.00	0.00	0.00	72,383.00	0.00
8221	Q00104000	010701010101250105	3341		Capacitación	650,000.00	0.00	0.00	84,000.00	566,000.00	0.00
8221	Q00104000	010701010101250105	3391		Servicios profesionales	166,000.00	0.00	0.00	0.00	166,000.00	0.00
8221	Q00104000	010701010101260103			Operación y vigilancia para la seguridad y prevención del delito	685,284.85	0.00	0.00	5,996.00	679,288.85	0.00
8221	Q00104000	010701010101260103	1131		Sueldo base	359,000.00	0.00	0.00	0.00	359,000.00	0.00
8221	Q00104000	010701010101260103	1321		Prima vacacional	11,520.00	0.00	0.00	0.00	11,520.00	0.00
8221	Q00104000	010701010101260103	1322		Aguinaldo	65,000.00	0.00	0.00	0.00	65,000.00	0.00
8221	Q00104000	010701010101260103	1345		Gratificación	153,263.85	0.00	0.00	0.00	153,263.85	0.00
8221	Q00104000	010701010101260103	1412		Aportaciones de servicio de salud	18,420.00	0.00	0.00	0.00	18,420.00	0.00
8221	Q00104000	010701010101260103	1413		Aportaciones al sistema solidario de reparto	24,168.00	0.00	0.00	0.00	24,168.00	0.00
8221	Q00104000	010701010101260103	1414		Aportaciones del sistema de capitalización individual	5,580.00	0.00	0.00	0.00	5,580.00	0.00
8221	Q00104000	010701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	1,824.00	0.00	0.00	0.00	1,824.00	0.00
8221	Q00104000	010701010101260103	1416		Aportaciones para riesgo de trabajo	588.00	0.00	0.00	0.00	588.00	0.00
8221	Q00104000	010701010101260103	3121		Gas	6,000.00	0.00	0.00	0.00	6,000.00	0.00
8221	Q00104000	010701010101260103	3141		Servicio de telefonía convencional	28,166.00	0.00	0.00	5,996.00	22,170.00	0.00
8221	Q00104000	010701010101260103	3532		Reparación y mantenimiento para equipo y redes de tele y radio transmisión	-18,125.00	0.00	0.00	0.00	-18,125.00	0.00
8221	Q00104000	010701010101260103	3721		Gastos de traslado por vía terrestre	3,000.00	0.00	0.00	0.00	3,000.00	0.00
8221	Q00104000	010701010101260103	3831		Congresos y convenciones	15,000.00	0.00	0.00	0.00	15,000.00	0.00
8221	Q00104000	010701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	11,880.00	0.00	0.00	0.00	11,880.00	0.00

8221	Q00105000				SEGURIDAD PUBLICA Y TRANSITO Coordinación Municipal de Protección Civil	2,243,183.18	0.00	0.00	548,058.59	1,695,124.59	0.00
8221	Q00105000	010702010101250102			Concertación para la protección civil	1,731,811.97	0.00	0.00	439,408.45	1,292,403.52	0.00
8221	Q00105000	010702010101250102	1131		Sueldo base	246,241.09	0.00	0.00	76,461.43	169,779.66	0.00
8221	Q00105000	010702010101250102	1321		Prima vacacional	38,009.00	0.00	0.00	31,207.78	6,801.22	0.00
8221	Q00105000	010702010101250102	1322		Aguinaldo	182,438.00	0.00	0.00	142,269.09	40,168.91	0.00
8221	Q00105000	010702010101250102	1341		Compensación	-40,345.97	0.00	0.00	3,284.00	-43,629.97	0.00
8221	Q00105000	010702010101250102	1345		Gratificación	182,869.72	0.00	0.00	104,245.06	78,624.66	0.00
8221	Q00105000	010702010101250102	1412		Aportaciones de servicio de salud	201,624.00	0.00	0.00	0.00	201,624.00	0.00
8221	Q00105000	010702010101250102	1413		Aportaciones al sistema solidario de reparto	217,608.00	0.00	0.00	0.00	217,608.00	0.00
8221	Q00105000	010702010101250102	1414		Aportaciones del sistema de capitalización individual	44,484.00	0.00	0.00	0.00	44,484.00	0.00
8221	Q00105000	010702010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	21,024.00	0.00	0.00	0.00	21,024.00	0.00
8221	Q00105000	010702010101250102	1416		Aportaciones para riesgo de trabajo	4,224.00	0.00	0.00	0.00	4,224.00	0.00
8221	Q00105000	010702010101250102	2611		Combustibles, lubricantes y aditivos	42,469.13	0.00	0.00	81,116.12	-38,646.99	0.00
8221	Q00105000	010702010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	591,167.00	0.00	0.00	824.97	590,342.03	0.00
8221	Q00105000	010702010101260103			Concertación para la protección civil	511,371.21	0.00	0.00	108,650.14	402,721.07	0.00
8221	Q00105000	010702010101260103	1131		Sueldo base	234,000.00	0.00	0.00	0.00	234,000.00	0.00
8221	Q00105000	010702010101260103	1321		Prima vacacional	9,500.00	0.00	0.00	0.00	9,500.00	0.00
8221	Q00105000	010702010101260103	1322		Aguinaldo	45,250.00	0.00	0.00	0.00	45,250.00	0.00
8221	Q00105000	010702010101260103	1345		Gratificación	72,000.00	0.00	0.00	0.00	72,000.00	0.00
8221	Q00105000	010702010101260103	1412		Aportaciones de servicio de salud	7,260.00	0.00	0.00	0.00	7,260.00	0.00
8221	Q00105000	010702010101260103	1413		Aportaciones al sistema solidario de reparto	9,516.00	0.00	0.00	0.00	9,516.00	0.00
8221	Q00105000	010702010101260103	1414		Aportaciones del sistema de capitalización individual	2,184.00	0.00	0.00	0.00	2,184.00	0.00
8221	Q00105000	010702010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	1,224.00	0.00	0.00	0.00	1,224.00	0.00
8221	Q00105000	010702010101260103	1416		Aportaciones para riesgo de trabajo	588.00	0.00	0.00	0.00	588.00	0.00
8221	Q00105000	010702010101260103	2482		Material de señalización	19,000.00	0.00	0.00	0.00	19,000.00	0.00
8221	Q00105000	010702010101260103	2541		Materiales, accesorios y suministros médicos	-11,356.00	0.00	0.00	0.00	-11,356.00	0.00
8221	Q00105000	010702010101260103	2711		Vestuario y uniformes	100,000.00	0.00	0.00	105,583.14	-5,583.14	0.00
8221	Q00105000	010702010101260103	2971		Artículos para la extinción de incendios	6,978.21	0.00	0.00	0.00	6,978.21	0.00
8221	Q00105000	010702010101260103	3121		Gas	3,500.00	0.00	0.00	0.00	3,500.00	0.00
8221	Q00105000	010702010101260103	3141		Servicio de telefonía convencional	3,811.00	0.00	0.00	3,067.00	744.00	0.00
8221	Q00105000	010702010101260103	3721		Gastos de traslado por vía terrestre	2,252.00	0.00	0.00	0.00	2,252.00	0.00
8221	Q00105000	010702010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	5,664.00	0.00	0.00	0.00	5,664.00	0.00
8222					Presupuesto de Egresos por Ejercer de Transferencias, Asignaciones, Subsidios y Otras Ayudas	2,563,702.64	0.00	0.00	1,943,699.40	620,003.24	0.00
8222	A00A00000				PRESIDENCIA PRESIDENCIA	6,044,934.21	0.00	0.00	1,932,891.00	4,112,043.21	0.00
8222	A00A00000	010301010201110101			Audiencia pública y consulta popular	1,514,704.58	0.00	0.00	169,891.00	1,344,813.58	0.00
8222	A00A00000	010301010201110101	4411		Cooperaciones y ayudas	807,454.58	0.00	0.00	169,891.00	637,563.58	0.00
8222	A00A00000	010301010201110101	4431		Instituciones educativas	707,250.00	0.00	0.00	0.00	707,250.00	0.00
8222	A00A00000	040201010104150101			Transferencias del ayuntamiento a organismos municipales	4,530,229.63	0.00	0.00	1,763,000.00	2,767,229.63	0.00
8222	A00A00000	040201010104150101	4383		Subsidios y apoyos	4,530,229.63	0.00	0.00	1,763,000.00	2,767,229.63	0.00
8222	H00125000				SERVICIOS PUBLICOS Servicios Públicos	-31,528.80	0.00	0.00	0.00	-31,528.80	0.00
8222	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	-31,528.80	0.00	0.00	0.00	-31,528.80	0.00
8222	H00125000	020101010102150101	4411		Cooperaciones y ayudas	-31,528.80	0.00	0.00	0.00	-31,528.80	0.00
8222	L00L00000				TESORERIA TESORERIA	-3,449,702.77	0.00	0.00	10,808.40	-3,460,511.17	0.00
8222	L00L00000	010502020101150101			Captación y recaudación de ingresos	-3,449,702.77	0.00	0.00	10,808.40	-3,460,511.17	0.00
8222	L00L00000	010502020101150101	4391		Subsidios por carga fiscal	-3,240,042.29	0.00	0.00	10,808.40	-3,250,850.69	0.00
8222	L00L00000	010502020101150101	4392		Devolución de ingresos indebidos	-209,660.48	0.00	0.00	0.00	-209,660.48	0.00
8223					Presupuesto de Egresos por Ejercer de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8224					Presupuesto de Egresos por Ejercer de Intereses, Comisiones y Otros Gastos	22,254,934.98	0.00	0.00	0.00	22,254,934.98	0.00

8224	L00L00000				TESORERIA TESORERIA	22,254,934.98	0.00	0.00	0.00	22,254,934.98	0.00
8224	L00L00000	040401010101250102			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	2,429,728.83	0.00	0.00	0.00	2,429,728.83	0.00
8224	L00L00000	040401010101250102	9911		Por el ejercicio inmediato anterior	2,309,728.83	0.00	0.00	0.00	2,309,728.83	0.00
8224	L00L00000	040401010101250102	9912		Por ejercicios anteriores	120,000.00	0.00	0.00	0.00	120,000.00	0.00
8224	L00L00000	040401010101260103			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	19,825,206.15	0.00	0.00	0.00	19,825,206.15	0.00
8224	L00L00000	040401010101260103	9911		Por el ejercicio inmediato anterior	18,009,786.15	0.00	0.00	0.00	18,009,786.15	0.00
8224	L00L00000	040401010101260103	9912		Por ejercicios anteriores	1,815,420.00	0.00	0.00	0.00	1,815,420.00	0.00
8225					Presupuesto de Egresos por Ejercer de Inversión Pública	66,760,924.67	0.00	1,788,004.01	34,186,255.81	34,362,672.87	0.00
8225	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	66,760,924.67	0.00	1,788,004.01	34,186,255.81	34,362,672.87	0.00
8225	F00124000	020103010101250101			Construcción de infraestructura para drenaje y alcantarillado	3,580,981.79	0.00	0.00	1,758,355.27	1,822,626.52	0.00
8225	F00124000	020103010101250101	6141		División de terrenos y construcción de obras de urbanización	3,580,981.79	0.00	0.00	1,758,355.27	1,822,626.52	0.00
8225	F00124000	020103010201250101			Construcción de infraestructura para tratamiento de aguas residuales	270,928.54	0.00	0.00	1,509,662.06	-1,238,733.52	0.00
8225	F00124000	020103010201250101	6151		Convenios y aportaciones	270,928.54	0.00	0.00	1,509,662.06	-1,238,733.52	0.00
8225	F00124000	020103010201260103			Construcción de infraestructura para tratamiento de aguas residuales	530,980.16	0.00	0.00	10,918,681.33	-10,387,701.17	0.00
8225	F00124000	020103010201260103	6141		División de terrenos y construcción de obras de urbanización	-6,514,315.92	0.00	0.00	373,425.87	-6,887,741.79	0.00
8225	F00124000	020103010201260103	6151		Convenios y aportaciones	7,045,296.08	0.00	0.00	10,545,255.46	-3,499,959.38	0.00
8225	F00124000	020201010201250101			Pavimentación de calles	-12,699,411.57	0.00	0.00	7,154,661.75	-19,854,073.32	0.00
8225	F00124000	020201010201250101	6151		Convenios y aportaciones	-12,699,411.57	0.00	0.00	7,154,661.75	-19,854,073.32	0.00
8225	F00124000	020201010201260101			Pavimentación de calles	8,658,925.22	0.00	0.00	0.00	8,658,925.22	0.00
8225	F00124000	020201010201260101	6151		Convenios y aportaciones	8,658,925.22	0.00	0.00	0.00	8,658,925.22	0.00
8225	F00124000	020201010201260103			Pavimentación de calles	10,459,450.12	0.00	0.00	0.00	10,459,450.12	0.00
8225	F00124000	020201010201260103	6151		Convenios y aportaciones	10,459,450.12	0.00	0.00	0.00	10,459,450.12	0.00
8225	F00124000	020201010202260103			Participación comunitaria para el mejoramiento urbano	1,650,000.00	0.00	0.00	0.00	1,650,000.00	0.00
8225	F00124000	020201010202260103	6151		Convenios y aportaciones	1,650,000.00	0.00	0.00	0.00	1,650,000.00	0.00
8225	F00124000	020201010301260102			Construcción de vialidades urbanas	30,211,927.05	0.00	0.00	0.00	30,211,927.05	0.00
8225	F00124000	020201010301260102	6151		Convenios y aportaciones	30,211,927.05	0.00	0.00	0.00	30,211,927.05	0.00
8225	F00124000	020201010502250101			Proyectos para obras públicas	1,095,356.63	0.00	0.00	0.00	1,095,356.63	0.00
8225	F00124000	020201010502250101	6129		Estudios de preinversión	1,095,356.63	0.00	0.00	0.00	1,095,356.63	0.00
8225	F00124000	020203010201250101			Construcción de infraestructura para agua potable	4,104,423.42	0.00	0.00	1,206,845.48	2,897,577.94	0.00
8225	F00124000	020203010201250101	6131		Convenios y aportaciones	4,104,423.42	0.00	0.00	1,206,845.48	2,897,577.94	0.00
8225	F00124000	020203010201260103			Construcción de infraestructura para agua potable	15,487,358.58	0.00	0.00	0.00	15,487,358.58	0.00
8225	F00124000	020203010201260103	6131		Convenios y aportaciones	15,487,358.58	0.00	0.00	0.00	15,487,358.58	0.00
8225	F00124000	020205010101250101			Mejoramiento de la vivienda	5,658,270.54	0.00	0.00	518,247.05	5,140,023.49	0.00
8225	F00124000	020205010101250101	6121		Convenios y aportaciones	5,666,270.54	0.00	0.00	0.00	5,666,270.54	0.00
8225	F00124000	020205010101250101	6125		Ejecución de obras por administración	-8,000.00	0.00	0.00	518,247.05	-526,247.05	0.00
8225	F00124000	020501010106250101			Apoyo municipal a la educacion basica	-4,972,468.45	0.00	1,788,004.01	8,006,431.26	-11,190,895.70	0.00
8225	F00124000	020501010106250101	6121		Convenios y aportaciones	-4,972,468.45	0.00	1,788,004.01	8,006,431.26	-11,190,895.70	0.00
8225	F00124000	030201010201250101			Apoyos especiales a productores agrícolas	-9,000.00	0.00	0.00	966,679.44	-975,679.44	0.00
8225	F00124000	030201010201250101	6155		Ejecución de obras por administración	-9,000.00	0.00	0.00	966,679.44	-975,679.44	0.00
8225	F00124000	030305010104250101			Electrificación rural	2,733,202.64	0.00	0.00	2,146,692.17	586,510.47	0.00
8225	F00124000	030305010104250101	6131		Convenios y aportaciones	2,733,202.64	0.00	0.00	2,146,692.17	586,510.47	0.00
8226					Presupuesto de Egresos por Ejercer de Bienes Muebles, Inmuebles e Intangibles	1,931,375.52	0.00	0.00	0.00	1,931,375.52	0.00
8226	A00A00000				PRESIDENCIA PRESIDENCIA	1,795,616.53	0.00	0.00	0.00	1,795,616.53	0.00
8226	A00A00000	010301010201110101			Audiencia pública y consulta popular	1,795,616.53	0.00	0.00	0.00	1,795,616.53	0.00
8226	A00A00000	010301010201110101	5111		Muebles y enseres	924,716.53	0.00	0.00	0.00	924,716.53	0.00
8226	A00A00000	010301010201110101	5151		Bienes informáticos	900,000.00	0.00	0.00	0.00	900,000.00	0.00
8226	A00A00000	010301010201110101	5671		Herramientas, maquina herramienta y equipo	-29,100.00	0.00	0.00	0.00	-29,100.00	0.00
8226	L00L00000				TESORERIA TESORERIA	135,758.99	0.00	0.00	0.00	135,758.99	0.00
8226	L00L00000	010502020101150101			Captación y recaudación de ingresos	135,758.99	0.00	0.00	0.00	135,758.99	0.00

8226	L00L00000	010502020101150101	5151		Bienes informáticos	135,758.99	0.00	0.00	0.00	135,758.99	0.00
8227					Presupuesto de Egresos por Ejercer de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8230					MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	0.00	0.00	0.00	0.00	0.00	0.00
8231					Modificaciones Al Presupuesto DE Egresos Aprobado de Gastos de Funcionamiento	0.00	0.00	0.00	0.00	0.00	0.00
8232					Modificaciones Al Presupuesto DE Egresos Aprobado de Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8233					Modificaciones Al Presupuesto DE Egresos Aprobado de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8234					Modificaciones Al Presupuesto DE Egresos Aprobado de Intereses, Comisiones y Otros Gastos	0.00	0.00	0.00	0.00	0.00	0.00
8235					Modificaciones Al Presupuesto de Egresos Aprobado de Inversión Pública	0.00	0.00	0.00	0.00	0.00	0.00
8236					Modific al Presupuesto de Egresos Aprobado de Bienes Muebles, Inmuebles e Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
8237					Modificaciones Al Presupuesto DE Egresos Aprobado de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8240					PRESUPUESTO DE EGRESOS COMPROMETIDO	0.00	0.00	0.00	0.00	0.00	0.00
8241					Presupuesto de Egresos Comprometido de Gastos de Funcionamiento	13,212.50	0.00	23,057,726.85	23,057,726.85	13,212.50	0.00
8241	A00100000				PRESIDENCIA Secretaría Particular	0.00	0.00	207,691.35	207,691.35	0.00	0.00
8241	A00100000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	207,691.35	207,691.35	0.00	0.00
8241	A00100000	010301010201150101	1131		Sueldo base	0.00	0.00	49,588.38	49,588.38	0.00	0.00
8241	A00100000	010301010201150101	1321		Prima vacacional	0.00	0.00	22,627.27	22,627.27	0.00	0.00
8241	A00100000	010301010201150101	1322		Aguinaldo	0.00	0.00	95,498.30	95,498.30	0.00	0.00
8241	A00100000	010301010201150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	1345		Gratificación	0.00	0.00	39,977.40	39,977.40	0.00	0.00
8241	A00100000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	2341		Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00100000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000				PRESIDENCIA Secretaría Técnica	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101			Innovación gubernamental con tecnologías de información	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00101000	010805010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000				PRESIDENCIA Participación Ciudadana	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101			Participación ciudadana	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00

8241	A00112000	020404010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00112000	020404010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000				PRESIDENCIA Fomento Turístico	0.00	0.00	114,122.07	114,122.07	0.00	0.00
8241	A00149000	030701010101260103			Promoción e información turística	0.00	0.00	114,122.07	114,122.07	0.00	0.00
8241	A00149000	030701010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	18,527.32	18,527.32	0.00	0.00
8241	A00149000	030701010101260103	3361		Servicios de apoyo administrativo y fotocopiado	0.00	0.00	94,130.75	94,130.75	0.00	0.00
8241	A00149000	030701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	1,464.00	1,464.00	0.00	0.00
8241	A00149000	030701010101260103	3822		Espectáculos cívicos y culturales	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00149000	030701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	0.00	4,933,681.53	4,933,681.53	0.00	0.00
8241	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	0.00	3,495,179.39	3,495,179.39	0.00	0.00
8241	A00A00000	010301010201110101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1131		Sueldo base	0.00	0.00	296,823.15	296,823.15	0.00	0.00
8241	A00A00000	010301010201110101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1321		Prima vacacional	0.00	0.00	116,955.02	116,955.02	0.00	0.00
8241	A00A00000	010301010201110101	1322		Aguinaldo	0.00	0.00	514,476.87	514,476.87	0.00	0.00
8241	A00A00000	010301010201110101	1341		Compensación	0.00	0.00	206,729.36	206,729.36	0.00	0.00
8241	A00A00000	010301010201110101	1345		Gratificación	0.00	0.00	222,324.26	222,324.26	0.00	0.00
8241	A00A00000	010301010201110101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	73,641.10	73,641.10	0.00	0.00
8241	A00A00000	010301010201110101	3141		Servicio de telefonía convencional	0.00	0.00	12,446.00	12,446.00	0.00	0.00
8241	A00A00000	010301010201110101	3221		Arrendamiento de edificios y locales	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3363		Servicios de Impresiones de documentos oficiales	0.00	0.00	174,000.00	174,000.00	0.00	0.00
8241	A00A00000	010301010201110101	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3451		Seguros y fianzas	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	140,375.02	140,375.02	0.00	0.00
8241	A00A00000	010301010201110101	3611		Gastos de publicidad y propaganda	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	469,866.78	469,866.78	0.00	0.00
8241	A00A00000	010301010201110101	3631		Servicios de creatividad, preproducción y producción de publicidad, excepto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3651		Servicios de cine y grabación	0.00	0.00	133,400.00	133,400.00	0.00	0.00
8241	A00A00000	010301010201110101	3721		Gastos de traslado por vía terrestre	0.00	0.00	20,000.00	20,000.00	0.00	0.00

8241	A00A00000	010301010201110101	3751		Gastos de alimentación en territorio nacional	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	A00A00000	010301010201110101	3821		Gastos de ceremonias oficiales y de orden social	0.00	0.00	978,901.45	978,901.45	0.00	0.00
8241	A00A00000	010301010201110101	3822		Espectáculos cívicos y culturales	0.00	0.00	55,240.38	55,240.38	0.00	0.00
8241	A00A00000	010301010201110101	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3841		Exposiciones y ferias	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201110101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A00A00000	010301010201250102			Audiencia pública y consulta popular	0.00	0.00	1,438,502.14	1,438,502.14	0.00	0.00
8241	A00A00000	010301010201250102	3111		Servicio de energía eléctrica	0.00	0.00	196,424.47	196,424.47	0.00	0.00
8241	A00A00000	010301010201250102	3112		Servicio de energía eléctrica para alumbrado publico	0.00	0.00	1,242,077.67	1,242,077.67	0.00	0.00
8241	A00A00000	010301010201250102	3132		Servicio de cloración de agua	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000				Comunicación Social Comunicación Social	0.00	0.00	41,204.68	41,204.68	0.00	0.00
8241	A01103000	010803010103150101			Difusión y comunicación institucional	0.00	0.00	41,204.68	41,204.68	0.00	0.00
8241	A01103000	010803010103150101	1131		Sueldo base	0.00	0.00	8,470.00	8,470.00	0.00	0.00
8241	A01103000	010803010103150101	1321		Prima vacacional	0.00	0.00	3,629.57	3,629.57	0.00	0.00
8241	A01103000	010803010103150101	1322		Aguinaldo	0.00	0.00	16,717.11	16,717.11	0.00	0.00
8241	A01103000	010803010103150101	1345		Gratificación	0.00	0.00	12,388.00	12,388.00	0.00	0.00
8241	A01103000	010803010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	3611		Gastos de publicidad y propaganda	0.00	0.00	0.00	0.00	0.00	0.00
8241	A01103000	010803010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000				Derechos Humanos Derechos Humanos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101			Protección y defensa de los derechos humanos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	A02102000	010204010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000				SINDICATURAS Oficialía Conciliadora	0.00	0.00	94,629.58	94,629.58	0.00	0.00
8241	B00108000	010309030101260103			Mediacion , conciliacion y funcion calificadora municipal	0.00	0.00	94,629.58	94,629.58	0.00	0.00
8241	B00108000	010309030101260103	1131		Sueldo base	0.00	0.00	20,136.74	20,136.74	0.00	0.00
8241	B00108000	010309030101260103	1321		Prima vacacional	0.00	0.00	9,183.37	9,183.37	0.00	0.00
8241	B00108000	010309030101260103	1322		Aguinaldo	0.00	0.00	39,743.55	39,743.55	0.00	0.00
8241	B00108000	010309030101260103	1345		Gratificación	0.00	0.00	25,565.92	25,565.92	0.00	0.00
8241	B00108000	010309030101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000	010309030101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000	010309030101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000	010309030101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000	010309030101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00

8241	B00108000	0103090301012601 03	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00108000	0103090301012601 03	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000				SINDICATURAS SINDICATURAS	0.00	0.00	377,636.00	377,636.00	0.00	0.00
8241	B00B00000	01030101020115 0101			Audiencia pûblica y consulta popular	0.00	0.00	377,636.00	377,636.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1131		Sueldo base	0.00	0.00	64,204.00	64,204.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1321		Prima vacacional	0.00	0.00	32,604.12	32,604.12	0.00	0.00
8241	B00B00000	01030101020115 0101	1322		Aguinaldo	0.00	0.00	126,718.44	126,718.44	0.00	0.00
8241	B00B00000	01030101020115 0101	1345		Gratificación	0.00	0.00	145,109.44	145,109.44	0.00	0.00
8241	B00B00000	01030101020115 0101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	9,000.00	9,000.00	0.00	0.00
8241	B00B00000	01030101020115 0101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	B00B00000	01030101020115 0101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000				Regiduría I PRIMERA REGIDURIA	0.00	0.00	322,725.16	322,725.16	0.00	0.00
8241	C01C01000	01030101020115 0101			Audiencia pûblica y consulta popular	0.00	0.00	322,725.16	322,725.16	0.00	0.00
8241	C01C01000	01030101020115 0101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1131		Sueldo base	0.00	0.00	42,769.00	42,769.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1321		Prima vacacional	0.00	0.00	21,985.35	21,985.35	0.00	0.00
8241	C01C01000	01030101020115 0101	1322		Aguinaldo	0.00	0.00	84,412.49	84,412.49	0.00	0.00
8241	C01C01000	01030101020115 0101	1341		Compensación	0.00	0.00	120,000.00	120,000.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1345		Gratificación	0.00	0.00	47,758.32	47,758.32	0.00	0.00
8241	C01C01000	01030101020115 0101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C01C01000	01030101020115 0101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C01C01000	01030101020115 0101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000				Regiduría II SEGUNDA REGIDURIA	0.00	0.00	312,845.56	312,845.56	0.00	0.00
8241	C02C02000	01030101020115 0101			Audiencia pûblica y consulta popular	0.00	0.00	312,845.56	312,845.56	0.00	0.00
8241	C02C02000	01030101020115 0101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1321		Prima vacacional	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8241	C02C02000	01030101020115 0101	1322		Aguinaldo	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8241	C02C02000	01030101020115 0101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C02C02000	01030101020115 0101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C02C02000	01030101020115 0101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00

8241	C02C02000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000				Regiduría III TERCERA REGIDURIA	0.00	0.00	199,327.60	199,327.60	0.00	0.00
8241	C03C03000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	199,327.60	199,327.60	0.00	0.00
8241	C03C03000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8241	C03C03000	010301010201150101	1321		Prima vacacional	0.00	0.00	18,281.00	18,281.00	0.00	0.00
8241	C03C03000	010301010201150101	1322		Aguinaldo	0.00	0.00	20,182.60	20,182.60	0.00	0.00
8241	C03C03000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C03C03000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8241	C03C03000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C03C03000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C03C03000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000				Regiduría IV CUARTA REGIDURIA	0.00	0.00	257,037.38	257,037.38	0.00	0.00
8241	C04C04000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	257,037.38	257,037.38	0.00	0.00
8241	C04C04000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8241	C04C04000	010301010201150101	1321		Prima vacacional	0.00	0.00	20,182.60	20,182.60	0.00	0.00
8241	C04C04000	010301010201150101	1322		Aguinaldo	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8241	C04C04000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C04C04000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8241	C04C04000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C04C04000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C04C04000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000				Regiduría V QUINTA REGIDURIA	0.00	0.00	268,541.62	268,541.62	0.00	0.00
8241	C05C05000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	268,541.62	268,541.62	0.00	0.00
8241	C05C05000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	1131		Sueldo base	0.00	0.00	40,302.00	40,302.00	0.00	0.00
8241	C05C05000	010301010201150101	1321		Prima vacacional	0.00	0.00	21,662.86	21,662.86	0.00	0.00
8241	C05C05000	010301010201150101	1322		Aguinaldo	0.00	0.00	83,096.04	83,096.04	0.00	0.00
8241	C05C05000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C05C05000	010301010201150101	1345		Gratificación	0.00	0.00	37,680.72	37,680.72	0.00	0.00
8241	C05C05000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C05C05000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C05C05000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00

8241	C05C05000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000				Regiduría VI SEXTA REGIDURIA	13,170.00	0.00	219,554.38	219,554.38	13,170.00	0.00
8241	C06C06000	010301010201150101			Audiencia pública y consulta popular	13,170.00	0.00	219,554.38	219,554.38	13,170.00	0.00
8241	C06C06000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8241	C06C06000	010301010201150101	1321		Prima vacacional	0.00	0.00	20,899.60	20,899.60	0.00	0.00
8241	C06C06000	010301010201150101	1322		Aguinaldo	0.00	0.00	77,790.78	77,790.78	0.00	0.00
8241	C06C06000	010301010201150101	1341		Compensación	0.00	0.00	40,000.00	40,000.00	0.00	0.00
8241	C06C06000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8241	C06C06000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	2611		Combustibles, lubricantes y aditivos	13,170.00	0.00	5,800.00	5,800.00	13,170.00	0.00
8241	C06C06000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C06C06000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000				Regiduría VII SEPTIMA REGIRURIA	0.00	0.00	310,864.99	310,864.99	0.00	0.00
8241	C07C07000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	310,864.99	310,864.99	0.00	0.00
8241	C07C07000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	1131		Sueldo base	0.00	0.00	52,810.92	52,810.92	0.00	0.00
8241	C07C07000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	26,638.35	0.00	0.00
8241	C07C07000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	104,232.04	0.00	0.00
8241	C07C07000	010301010201150101	1341		Compensación	0.00	0.00	81,954.72	81,954.72	0.00	0.00
8241	C07C07000	010301010201150101	1345		Gratificación	0.00	0.00	39,428.96	39,428.96	0.00	0.00
8241	C07C07000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C07C07000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C07C07000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000				Regiduría VIII OCTAVA REGIDURIA	0.00	0.00	366,265.12	366,265.12	0.00	0.00
8241	C08C08000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	366,265.12	366,265.12	0.00	0.00
8241	C08C08000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	1131		Sueldo base	0.00	0.00	42,102.00	42,102.00	0.00	0.00
8241	C08C08000	010301010201150101	1321		Prima vacacional	0.00	0.00	41,853.98	41,853.98	0.00	0.00
8241	C08C08000	010301010201150101	1322		Aguinaldo	0.00	0.00	159,086.82	159,086.82	0.00	0.00
8241	C08C08000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C08C08000	010301010201150101	1345		Gratificación	0.00	0.00	37,422.32	37,422.32	0.00	0.00
8241	C08C08000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C08C08000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C08C08000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00

8241	C08C08000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000				Regiduría IX NOVENA REGIDURIA	0.00	0.00	291,734.39	291,734.39	0.00	0.00
8241	C09C09000	010301010201150101			Audiencia pûblica y consulta popular	0.00	0.00	291,734.39	291,734.39	0.00	0.00
8241	C09C09000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8241	C09C09000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	26,638.35	0.00	0.00
8241	C09C09000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	104,232.04	0.00	0.00
8241	C09C09000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	C09C09000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8241	C09C09000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C09C09000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C09C09000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000				Regiduría X DECIMA REGIDURIA	0.00	0.00	260,932.66	260,932.66	0.00	0.00
8241	C10C10000	010301010201150101			Audiencia pûblica y consulta popular	0.00	0.00	260,932.66	260,932.66	0.00	0.00
8241	C10C10000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	1131		Sueldo base	0.00	0.00	49,626.00	49,626.00	0.00	0.00
8241	C10C10000	010301010201150101	1321		Prima vacacional	0.00	0.00	25,443.97	25,443.97	0.00	0.00
8241	C10C10000	010301010201150101	1322		Aguinaldo	0.00	0.00	97,946.05	97,946.05	0.00	0.00
8241	C10C10000	010301010201150101	1341		Compensación	0.00	0.00	41,222.00	41,222.00	0.00	0.00
8241	C10C10000	010301010201150101	1345		Gratificación	0.00	0.00	40,894.64	40,894.64	0.00	0.00
8241	C10C10000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8241	C10C10000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	C10C10000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000				SECRETARIA DEL AYUNTAMIENTO Registro Civil	0.00	0.00	303,128.64	303,128.64	0.00	0.00
8241	D00109000	010801010302150101			Operación registral civil	0.00	0.00	303,128.64	303,128.64	0.00	0.00
8241	D00109000	010801010302150101	1131		Sueldo base	0.00	0.00	77,401.56	77,401.56	0.00	0.00
8241	D00109000	010801010302150101	1321		Prima vacacional	0.00	0.00	29,183.62	29,183.62	0.00	0.00
8241	D00109000	010801010302150101	1322		Aguinaldo	0.00	0.00	126,120.70	126,120.70	0.00	0.00
8241	D00109000	010801010302150101	1341		Compensación	0.00	0.00	966.00	966.00	0.00	0.00
8241	D00109000	010801010302150101	1345		Gratificación	0.00	0.00	55,606.76	55,606.76	0.00	0.00
8241	D00109000	010801010302150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	010801010302150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	13,850.00	13,850.00	0.00	0.00

8241	D00109000	01080101030215010 1	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00109000	01080101030215010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000				SECRETARIA DEL AYUNTAMIENTO SECRETARIA DEL AYUNTAMIENTO	0.00	0.00	803,118.61	803,118.61	0.00	0.00
8241	D00D00000	01030101020115010 1			Audiencia pública y consulta popular	0.00	0.00	803,118.61	803,118.61	0.00	0.00
8241	D00D00000	01030101020115010 1	1131		Sueldo base	0.00	0.00	162,549.46	162,549.46	0.00	0.00
8241	D00D00000	01030101020115010 1	1321		Prima vacacional	0.00	0.00	73,280.04	73,280.04	0.00	0.00
8241	D00D00000	01030101020115010 1	1322		Aguinaldo	0.00	0.00	315,257.49	315,257.49	0.00	0.00
8241	D00D00000	01030101020115010 1	1341		Compensación	0.00	0.00	102,347.00	102,347.00	0.00	0.00
8241	D00D00000	01030101020115010 1	1345		Gratificación	0.00	0.00	133,448.62	133,448.62	0.00	0.00
8241	D00D00000	01030101020115010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	2611		Combustibles, lubricantes y aditivos	0.00	0.00	16,236.00	16,236.00	0.00	0.00
8241	D00D00000	01030101020115010 1	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	D00D00000	01030101020115010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000				ADMINISTRACIÓN Administración y Desarrollo de Personal	0.00	0.00	137,264.24	137,264.24	0.00	0.00
8241	E00120000	01050206010115010 1			Administración de personal	0.00	0.00	137,264.24	137,264.24	0.00	0.00
8241	E00120000	01050206010115010 1	1131		Sueldo base	0.00	0.00	31,766.90	31,766.90	0.00	0.00
8241	E00120000	01050206010115010 1	1321		Prima vacacional	0.00	0.00	15,796.53	15,796.53	0.00	0.00
8241	E00120000	01050206010115010 1	1322		Aguinaldo	0.00	0.00	60,880.03	60,880.03	0.00	0.00
8241	E00120000	01050206010115010 1	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	1345		Gratificación	0.00	0.00	28,820.78	28,820.78	0.00	0.00
8241	E00120000	01050206010115010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00120000	01050206010115010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000				ADMINISTRACIÓN ADMINISTRACION	0.00	0.00	536,582.80	536,582.80	0.00	0.00
8241	E00E00000	01050206020115010 1			Adquisiciones y servicios	0.00	0.00	536,582.80	536,582.80	0.00	0.00
8241	E00E00000	01050206020115010 1	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	01050206020115010 1	2111		Materiales y útiles de oficina	0.00	0.00	148,161.06	148,161.06	0.00	0.00
8241	E00E00000	01050206020115010 1	2112		Enseres de oficina	0.00	0.00	17,802.36	17,802.36	0.00	0.00
8241	E00E00000	01050206020115010 1	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	0.00	72,871.84	72,871.84	0.00	0.00
8241	E00E00000	01050206020115010 1	2161		Material y enseres de limpieza	0.00	0.00	1,897.50	1,897.50	0.00	0.00

8241	E00E00000	010502060201150101	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	2441		Madera y productos de madera	0.00	0.00	602.00	602.00	0.00	0.00
8241	E00E00000	010502060201150101	2461		Material eléctrico y electrónico	0.00	0.00	95,319.97	95,319.97	0.00	0.00
8241	E00E00000	010502060201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	12,500.00	12,500.00	0.00	0.00
8241	E00E00000	010502060201150101	2911		Refacciones, accesorios y herramientas	0.00	0.00	5,505.09	5,505.09	0.00	0.00
8241	E00E00000	010502060201150101	2941		Refacciones y accesorios para equipo de computo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3171		Servicios de acceso a internet	0.00	0.00	369.00	369.00	0.00	0.00
8241	E00E00000	010502060201150101	3251		Arrendamiento de vehículos	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	101,705.32	101,705.32	0.00	0.00
8241	E00E00000	010502060201150101	3531		Reparación, instalación y mantenimiento de bienes informáticos, microfilma	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3591		Servicios de fumigación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3651		Servicios de cine y grabación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3661		Servicios de creación y difusión de contenido a través de internet	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	340.00	340.00	0.00	0.00
8241	E00E00000	010502060201150101	3751		Gastos de alimentación en territorio nacional	0.00	0.00	7,881.00	7,881.00	0.00	0.00
8241	E00E00000	010502060201150101	3752		Gastos de hospedaje en territorio nacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3821		Gastos de ceremonias oficiales y de orden social	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E00000	010502060201150101	3822		Espectáculos cívicos y culturales	0.00	0.00	71,627.66	71,627.66	0.00	0.00
8241	E00E00000	010502060201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000				ADMINISTRACIÓN	0.00	0.00	595,623.11	595,623.11	0.00	0.00
8241	E00E03000	010502060301150101			Control del patrimonio y normatividad	0.00	0.00	595,623.11	595,623.11	0.00	0.00
8241	E00E03000	010502060301150101	1131		Sueldo base	0.00	0.00	141,762.56	141,762.56	0.00	0.00
8241	E00E03000	010502060301150101	1321		Prima vacacional	0.00	0.00	62,375.38	62,375.38	0.00	0.00
8241	E00E03000	010502060301150101	1322		Aguinaldo	0.00	0.00	264,541.23	264,541.23	0.00	0.00
8241	E00E03000	010502060301150101	1341		Compensación	0.00	0.00	6,341.58	6,341.58	0.00	0.00
8241	E00E03000	010502060301150101	1345		Gratificación	0.00	0.00	120,602.36	120,602.36	0.00	0.00
8241	E00E03000	010502060301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	E00E03000	010502060301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000				Planeación Unidad de Información, Planeación, Programación y Evaluación	0.00	0.00	34,227.58	34,227.58	0.00	0.00
8241	E01122000	010502050107150101			Planeación y evaluación para el desarrollo municipal	0.00	0.00	34,227.58	34,227.58	0.00	0.00
8241	E01122000	010502050107150101	1131		Sueldo base	0.00	0.00	8,241.90	8,241.90	0.00	0.00
8241	E01122000	010502050107150101	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1321		Prima vacacional	0.00	0.00	3,760.78	3,760.78	0.00	0.00
8241	E01122000	010502050107150101	1322		Aguinaldo	0.00	0.00	16,266.90	16,266.90	0.00	0.00
8241	E01122000	010502050107150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1345		Gratificación	0.00	0.00	5,958.00	5,958.00	0.00	0.00
8241	E01122000	010502050107150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	E01122000	010502050107150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00

8241	F00123000				DESARROLLO URBANO Y OBRAS PUBLICAS Desarrollo Urbano	0.00	0.00	143,703.91	143,703.91	0.00	0.00
8241	F00123000	010308010302160101			Regularización de predios	0.00	0.00	143,703.91	143,703.91	0.00	0.00
8241	F00123000	010308010302160101	1131		Sueldo base	0.00	0.00	32,562.40	32,562.40	0.00	0.00
8241	F00123000	010308010302160101	1321		Prima vacacional	0.00	0.00	18,278.93	18,278.93	0.00	0.00
8241	F00123000	010308010302160101	1322		Aguinaldo	0.00	0.00	77,294.16	77,294.16	0.00	0.00
8241	F00123000	010308010302160101	1341		Compensación	0.00	0.00	2,000.02	2,000.02	0.00	0.00
8241	F00123000	010308010302160101	1345		Gratificación	0.00	0.00	13,568.40	13,568.40	0.00	0.00
8241	F00123000	010308010302160101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	1546		Otros gastos derivados de convenio	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00123000	010308010302160101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	0.00	0.00	1,192,993.52	1,192,993.52	0.00	0.00
8241	F00124000	020201010302150101			Rehabilitación de vialidades urbanas	0.00	0.00	1,192,993.52	1,192,993.52	0.00	0.00
8241	F00124000	020201010302150101	1131		Sueldo base	0.00	0.00	280,867.66	280,867.66	0.00	0.00
8241	F00124000	020201010302150101	1321		Prima vacacional	0.00	0.00	124,613.43	124,613.43	0.00	0.00
8241	F00124000	020201010302150101	1322		Aguinaldo	0.00	0.00	533,370.59	533,370.59	0.00	0.00
8241	F00124000	020201010302150101	1341		Compensación	0.00	0.00	9,158.74	9,158.74	0.00	0.00
8241	F00124000	020201010302150101	1345		Gratificación	0.00	0.00	191,569.48	191,569.48	0.00	0.00
8241	F00124000	020201010302150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	2461		Material eléctrico y electrónico	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	2481		Materiales complementarios	0.00	0.00	5,191.00	5,191.00	0.00	0.00
8241	F00124000	020201010302150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	48,222.62	48,222.62	0.00	0.00
8241	F00124000	020201010302150101	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3341		Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3511		Reparación y mantenimiento de inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8241	F00124000	020201010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000				ECOLOGÍA ECOLOGÍA	0.00	0.00	508,625.03	508,625.03	0.00	0.00
8241	G00G00000	020104010301150101			Concertación y participación ciudadana para la protección del ambiente	0.00	0.00	508,625.03	508,625.03	0.00	0.00
8241	G00G00000	020104010301150101	1131		Sueldo base	0.00	0.00	121,353.94	121,353.94	0.00	0.00
8241	G00G00000	020104010301150101	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	1321		Prima vacacional	0.00	0.00	62,226.41	62,226.41	0.00	0.00
8241	G00G00000	020104010301150101	1322		Aguinaldo	0.00	0.00	256,788.32	256,788.32	0.00	0.00
8241	G00G00000	020104010301150101	1341		Compensación	0.00	0.00	7,893.84	7,893.84	0.00	0.00
8241	G00G00000	020104010301150101	1345		Gratificación	0.00	0.00	60,362.52	60,362.52	0.00	0.00
8241	G00G00000	020104010301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00

8241	G00G00000	020104010301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	G00G00000	020104010301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000				SERVICIOS PUBLICOS Servicios Públicos	-0.10	0.00	4,401,537.71	4,401,537.71	-0.10	0.00
8241	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	-0.10	0.00	4,401,537.71	4,401,537.71	-0.10	0.00
8241	H00125000	020101010102150101	1131		Sueldo base	0.00	0.00	451,158.70	451,158.70	0.00	0.00
8241	H00125000	020101010102150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	207,458.18	207,458.18	0.00	0.00
8241	H00125000	020101010102150101	1321		Prima vacacional	0.00	0.00	204,147.58	204,147.58	0.00	0.00
8241	H00125000	020101010102150101	1322		Aguinaldo	0.00	0.00	918,426.63	918,426.63	0.00	0.00
8241	H00125000	020101010102150101	1341		Compensación	0.00	0.00	39,482.16	39,482.16	0.00	0.00
8241	H00125000	020101010102150101	1345		Gratificación	0.00	0.00	221,036.50	221,036.50	0.00	0.00
8241	H00125000	020101010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	1546		Otros gastos derivados de convenio	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2421		Cemento y productos de concreto	0.00	0.00	742,110.22	742,110.22	0.00	0.00
8241	H00125000	020101010102150101	2461		Material eléctrico y electrónico	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2471		Artículos metálicos para la construcción	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2483		Arboles y plantas de ornato	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2611		Combustibles, lubricantes y aditivos	-0.10	0.00	521,132.80	521,132.80	-0.10	0.00
8241	H00125000	020101010102150101	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00
8241	H00125000	020101010102150101	2961		Refacciones y accesorios menores para equipo de transporte	0.00	0.00	176,584.94	176,584.94	0.00	0.00
8241	H00125000	020101010102150101	3471		Fletes y maniobras	0.00	0.00	920,000.00	920,000.00	0.00	0.00
8241	H00125000	020101010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000				PROMOCION SOCIAL Atención a los Pueblos Indígenas	0.00	0.00	70,962.22	70,962.22	0.00	0.00
8241	I00151000	020607010101150101			Concertación para el desarrollo de los pueblos indígena	0.00	0.00	70,962.22	70,962.22	0.00	0.00
8241	I00151000	020607010101150101	1131		Sueldo base	0.00	0.00	17,241.24	17,241.24	0.00	0.00
8241	I00151000	020607010101150101	1321		Prima vacacional	0.00	0.00	5,907.84	5,907.84	0.00	0.00
8241	I00151000	020607010101150101	1322		Aguinaldo	0.00	0.00	25,646.70	25,646.70	0.00	0.00
8241	I00151000	020607010101150101	1345		Gratificación	0.00	0.00	22,166.44	22,166.44	0.00	0.00
8241	I00151000	020607010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00151000	020607010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000				PROMOCION SOCIAL Atención a la Mujer	0.00	0.00	23,033.52	23,033.52	0.00	0.00
8241	I00152000	020608050101150101			Capacitación de la mujer para el trabajo	0.00	0.00	23,033.52	23,033.52	0.00	0.00
8241	I00152000	020608050101150101	1131		Sueldo base	0.00	0.00	3,600.00	3,600.00	0.00	0.00
8241	I00152000	020608050101150101	1321		Prima vacacional	0.00	0.00	2,985.56	2,985.56	0.00	0.00
8241	I00152000	020608050101150101	1322		Aguinaldo	0.00	0.00	14,210.52	14,210.52	0.00	0.00
8241	I00152000	020608050101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	1345		Gratificación	0.00	0.00	2,237.44	2,237.44	0.00	0.00

8241	I00152000	020608050101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00152000	020608050101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000				PROMOCION SOCIAL Atención a la Salud	0.00	0.00	95,547.41	95,547.41	0.00	0.00
8241	I00153000	020302010111150101			Apoyo municipal a la prestacion de servicios de salud para las personas	0.00	0.00	95,547.41	95,547.41	0.00	0.00
8241	I00153000	020302010111150101	1131		Sueldo base	0.00	0.00	15,986.70	15,986.70	0.00	0.00
8241	I00153000	020302010111150101	1321		Prima vacacional	0.00	0.00	10,593.51	10,593.51	0.00	0.00
8241	I00153000	020302010111150101	1322		Aguinaldo	0.00	0.00	47,736.92	47,736.92	0.00	0.00
8241	I00153000	020302010111150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	1345		Gratificación	0.00	0.00	21,230.28	21,230.28	0.00	0.00
8241	I00153000	020302010111150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	I00153000	020302010111150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000				Desarrollo Social Desarrollo Social	0.00	0.00	263,501.95	263,501.95	0.00	0.00
8241	I01I01000	020205010101150101			Mejoramiento de la vivienda	0.00	0.00	263,501.95	263,501.95	0.00	0.00
8241	I01I01000	020205010101150101	1131		Sueldo base	0.00	0.00	66,221.26	66,221.26	0.00	0.00
8241	I01I01000	020205010101150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1321		Prima vacacional	0.00	0.00	27,964.53	27,964.53	0.00	0.00
8241	I01I01000	020205010101150101	1322		Aguinaldo	0.00	0.00	122,805.07	122,805.07	0.00	0.00
8241	I01I01000	020205010101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1345		Gratificación	0.00	0.00	38,710.96	38,710.96	0.00	0.00
8241	I01I01000	020205010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	2491		Materiales de construcción	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	7,800.13	7,800.13	0.00	0.00
8241	I01I01000	020205010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	I01I01000	020205010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000				GOBIERNO MUNICIPAL Gobernación	0.00	0.00	79,228.42	79,228.42	0.00	0.00
8241	J00144000	010301010101150101			Relaciones públicas	0.00	0.00	79,228.42	79,228.42	0.00	0.00
8241	J00144000	010301010101150101	1131		Sueldo base	0.00	0.00	18,361.42	18,361.42	0.00	0.00
8241	J00144000	010301010101150101	1321		Prima vacacional	0.00	0.00	8,204.33	8,204.33	0.00	0.00
8241	J00144000	010301010101150101	1322		Aguinaldo	0.00	0.00	36,239.63	36,239.63	0.00	0.00
8241	J00144000	010301010101150101	1345		Gratificación	0.00	0.00	16,423.04	16,423.04	0.00	0.00
8241	J00144000	010301010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00

8241	J00144000	010301010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8241	J00144000	010301010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000				CONTRALORIA CONTRALORIA	0.00	0.00	297,763.64	297,763.64	0.00	0.00
8241	K00K00000	010304010101150101			Fiscalización, control y evaluación interna de la gestión pública	0.00	0.00	297,763.64	297,763.64	0.00	0.00
8241	K00K00000	010304010101150101	1131		Sueldo base	0.00	0.00	62,657.34	62,657.34	0.00	0.00
8241	K00K00000	010304010101150101	1321		Prima vacacional	0.00	0.00	27,530.48	27,530.48	0.00	0.00
8241	K00K00000	010304010101150101	1322		Aguinaldo	0.00	0.00	114,403.38	114,403.38	0.00	0.00
8241	K00K00000	010304010101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	1345		Gratificación	0.00	0.00	75,225.54	75,225.54	0.00	0.00
8241	K00K00000	010304010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	15,909.90	15,909.90	0.00	0.00
8241	K00K00000	010304010101150101	3141		Servicio de telefonía convencional	0.00	0.00	2,037.00	2,037.00	0.00	0.00
8241	K00K00000	010304010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	K00K00000	010304010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000				TESORERIA Catastro Municipal	0.00	0.00	153,268.97	153,268.97	0.00	0.00
8241	L00118000	010502020101150101			Captación y recaudación de ingresos	0.00	0.00	153,268.97	153,268.97	0.00	0.00
8241	L00118000	010502020101150101	1131		Sueldo base	0.00	0.00	37,245.66	37,245.66	0.00	0.00
8241	L00118000	010502020101150101	1321		Prima vacacional	0.00	0.00	17,411.90	17,411.90	0.00	0.00
8241	L00118000	010502020101150101	1322		Aguinaldo	0.00	0.00	73,511.17	73,511.17	0.00	0.00
8241	L00118000	010502020101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	1345		Gratificación	0.00	0.00	24,800.24	24,800.24	0.00	0.00
8241	L00118000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	2131		Material estadístico y geográfico	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	300.00	300.00	0.00	0.00
8241	L00118000	010502020101150101	3331		Servicios informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00118000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000				TESORERIA TESORERIA	42.60	0.00	783,053.54	783,053.54	42.60	0.00
8241	L00L00000	010502020101150101			Captación y recaudación de ingresos	42.60	0.00	783,053.54	783,053.54	42.60	0.00
8241	L00L00000	010502020101150101	1131		Sueldo base	0.00	0.00	116,460.40	116,460.40	0.00	0.00
8241	L00L00000	010502020101150101	1321		Prima vacacional	0.00	0.00	51,269.61	51,269.61	0.00	0.00
8241	L00L00000	010502020101150101	1322		Aguinaldo	0.00	0.00	106,180.30	106,180.30	0.00	0.00
8241	L00L00000	010502020101150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8241	L00L00000	010502020101150101	1345		Gratificación	0.00	0.00	99,914.24	99,914.24	0.00	0.00
8241	L00L00000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00

8241	L00L00000	010502020101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	14,939.99	14,939.99	0.00	0.00
8241	L00L00000	010502020101150101	3141		Servicio de telefonía convencional	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	147,900.00	147,900.00	0.00	0.00
8241	L00L00000	010502020101150101	3331		Servicios informáticos	0.00	0.00	80,489.40	80,489.40	0.00	0.00
8241	L00L00000	010502020101150101	3341		Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3411		Servicios bancarios y financieros	42.60	0.00	4,559.60	4,559.60	42.60	0.00
8241	L00L00000	010502020101150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	22,500.00	22,500.00	0.00	0.00
8241	L00L00000	010502020101150101	3951		Penas, multas, accesorios y actualizaciones	0.00	0.00	58,840.00	58,840.00	0.00	0.00
8241	L00L00000	010502020101150101	3961		Otros gastos por responsabilidades	0.00	0.00	0.00	0.00	0.00	0.00
8241	L00L00000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000				CONSEJERIA JURIDICA Area Juridica	0.00	0.00	27,688.47	27,688.47	0.00	0.00
8241	M00155000	01030501010426010 3			Asesoría jurídica al ayuntamiento	0.00	0.00	27,688.47	27,688.47	0.00	0.00
8241	M00155000	01030501010426010 3	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	1522		Liquidaciones por indemnizaciones, por sueldos y salarios caídos	0.00	0.00	18,712.42	18,712.42	0.00	0.00
8241	M00155000	01030501010426010 3	2211		Productos alimenticios para personas	0.00	0.00	430.00	430.00	0.00	0.00
8241	M00155000	01030501010426010 3	2611		Combustibles, lubricantes y aditivos	0.00	0.00	2,690.05	2,690.05	0.00	0.00
8241	M00155000	01030501010426010 3	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	3721		Gastos de traslado por vía terrestre	0.00	0.00	5,856.00	5,856.00	0.00	0.00
8241	M00155000	01030501010426010 3	3922		Otros impuestos y derechos	0.00	0.00	0.00	0.00	0.00	0.00
8241	M00155000	01030501010426010 3	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000				DIRECCIÓN DE DESARROLLO ECONOMICO Rastro	0.00	0.00	30,308.44	30,308.44	0.00	0.00
8241	N00146000	0202060103031501 01			Coordinación para servicios de administración y mantenimiento de rastros	0.00	0.00	30,308.44	30,308.44	0.00	0.00
8241	N00146000	0202060103031501 01	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	2161		Material y enseres de limpieza	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	2611		Combustibles, lubricantes y aditivos	0.00	0.00	11,400.01	11,400.01	0.00	0.00
8241	N00146000	0202060103031501 01	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	0202060103031501 01	3121		Gas	0.00	0.00	18,908.43	18,908.43	0.00	0.00

8241	N00146000	020206010303150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00146000	020206010303150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000				DIRECCIÓN DE DESARROLLO ECONOMICO DESARROLLO ECONOMICO	0.00	0.00	74,588.30	74,588.30	0.00	0.00
8241	N00N00000	030102010301260103			Capacitación, adiestramiento y productividad en el trabajo	0.00	0.00	74,588.30	74,588.30	0.00	0.00
8241	N00N00000	030102010301260103	1131		Sueldo base	0.00	0.00	15,699.22	15,699.22	0.00	0.00
8241	N00N00000	030102010301260103	1321		Prima vacacional	0.00	0.00	7,253.81	7,253.81	0.00	0.00
8241	N00N00000	030102010301260103	1322		Aguinaldo	0.00	0.00	30,985.27	30,985.27	0.00	0.00
8241	N00N00000	030102010301260103	1345		Gratificación	0.00	0.00	20,650.00	20,650.00	0.00	0.00
8241	N00N00000	030102010301260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	N00N00000	030102010301260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000				Desarrollo Agropecuario Desarrollo Agrícola y Ganadero	0.00	0.00	507,500.46	507,500.46	0.00	0.00
8241	N01130000	030201010201150101			Apoyos especiales a productores agrícolas	0.00	0.00	507,500.46	507,500.46	0.00	0.00
8241	N01130000	030201010201150101	1131		Sueldo base	0.00	0.00	158,773.26	158,773.26	0.00	0.00
8241	N01130000	030201010201150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	1321		Prima vacacional	0.00	0.00	63,536.77	63,536.77	0.00	0.00
8241	N01130000	030201010201150101	1322		Aguinaldo	0.00	0.00	182,864.11	182,864.11	0.00	0.00
8241	N01130000	030201010201150101	1341		Compensación	0.00	0.00	4,405.10	4,405.10	0.00	0.00
8241	N01130000	030201010201150101	1345		Gratificación	0.00	0.00	97,921.22	97,921.22	0.00	0.00
8241	N01130000	030201010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	N01130000	030201010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000				EDUCACIÓN CULTURAL Y BIENESTAR SOCIAL Educación	0.00	0.00	421,882.43	421,882.43	0.00	0.00
8241	O00141000	020501010106260103			Apoyo municipal a la educacion basica	0.00	0.00	421,882.43	421,882.43	0.00	0.00
8241	O00141000	020501010106260103	1131		Sueldo base	0.00	0.00	145,814.19	145,814.19	0.00	0.00
8241	O00141000	020501010106260103	1321		Prima vacacional	0.00	0.00	41,628.91	41,628.91	0.00	0.00
8241	O00141000	020501010106260103	1322		Aguinaldo	0.00	0.00	176,884.97	176,884.97	0.00	0.00
8241	O00141000	020501010106260103	1341		Compensación	0.00	0.00	796.40	796.40	0.00	0.00
8241	O00141000	020501010106260103	1345		Gratificación	0.00	0.00	56,757.96	56,757.96	0.00	0.00
8241	O00141000	020501010106260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8241	O00141000	020501010106260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000				SEGURIDAD PUBLICA Y TRANSITO Seguridad Pública	0.00	0.00	2,445,741.27	2,445,741.27	0.00	0.00
8241	Q00104000	010701010101250102			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	2,355,745.27	2,355,745.27	0.00	0.00
8241	Q00104000	010701010101250102	1131		Sueldo base	0.00	0.00	433,775.38	433,775.38	0.00	0.00
8241	Q00104000	010701010101250102	1321		Prima vacacional	0.00	0.00	192,067.66	192,067.66	0.00	0.00
8241	Q00104000	010701010101250102	1322		Aguinaldo	0.00	0.00	859,141.01	859,141.01	0.00	0.00

8241	Q00104000	010701010101250102	1341		Compensación	0.00	0.00	59,203.22	59,203.22	0.00	0.00
8241	Q00104000	010701010101250102	1345		Gratificación	0.00	0.00	395,006.28	395,006.28	0.00	0.00
8241	Q00104000	010701010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250102	2611		Combustibles, lubricantes y aditivos	0.00	0.00	363,656.50	363,656.50	0.00	0.00
8241	q00104000	010701010101250102	2711		Vestuario y uniformes	0.00	0.00	47,500.13	47,500.13	0.00	0.00
8241	Q00104000	010701010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	5,395.09	5,395.09	0.00	0.00
8241	Q00104000	010701010101250105			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	84,000.00	84,000.00	0.00	0.00
8241	q00104000	010701010101250105	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250105	2821		Material de Seguridad Pública.	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101250105	3341		Capacitación	0.00	0.00	84,000.00	84,000.00	0.00	0.00
8241	Q00104000	010701010101250105	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	5,996.00	5,996.00	0.00	0.00
8241	Q00104000	010701010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	3141		Servicio de telefonía convencional	0.00	0.00	5,996.00	5,996.00	0.00	0.00
8241	Q00104000	010701010101260103	3532		Reparación y mantenimiento para equipo y redes de tele y radio transmisión	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00104000	010701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000				SEGURIDAD PUBLICA Y TRANSITO Coordinación Municipal de Protección Civil	0.00	0.00	548,058.59	548,058.59	0.00	0.00
8241	Q00105000	010702010101250102			Concertación para la protección civil	0.00	0.00	439,408.45	439,408.45	0.00	0.00
8241	Q00105000	010702010101250102	1131		Sueldo base	0.00	0.00	76,461.43	76,461.43	0.00	0.00
8241	Q00105000	010702010101250102	1321		Prima vacacional	0.00	0.00	31,207.78	31,207.78	0.00	0.00
8241	Q00105000	010702010101250102	1322		Aguinaldo	0.00	0.00	142,269.09	142,269.09	0.00	0.00
8241	Q00105000	010702010101250102	1341		Compensación	0.00	0.00	3,284.00	3,284.00	0.00	0.00
8241	Q00105000	010702010101250102	1345		Gratificación	0.00	0.00	104,245.06	104,245.06	0.00	0.00
8241	Q00105000	010702010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101250102	2611		Combustibles, lubricantes y aditivos	0.00	0.00	81,116.12	81,116.12	0.00	0.00
8241	Q00105000	010702010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	824.97	824.97	0.00	0.00
8241	Q00105000	010702010101260103			Concertación para la protección civil	0.00	0.00	108,650.14	108,650.14	0.00	0.00
8241	Q00105000	010702010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00

8241	Q00105000	010702010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	2482		Material de señalización	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	2541		Materiales, accesorios y suministros médicos	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	2711		Vestuario y uniformes	0.00	0.00	105,583.14	105,583.14	0.00	0.00
8241	Q00105000	010702010101260103	2971		Artículos para la extinción de incendios	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	3141		Servicio de telefonía convencional	0.00	0.00	3,067.00	3,067.00	0.00	0.00
8241	Q00105000	010702010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8241	Q00105000	010702010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8242					Presupuesto de Egresos Comprometido de Transferencias, Asignaciones, Subsidios y Otras Ayudas	-9,777.99	0.00	1,943,699.40	1,943,699.40	-9,777.99	0.00
8242	A00A00000				PRESIDENCIA PRESIDENCIA	-3,500.00	0.00	1,932,891.00	1,932,891.00	-3,500.00	0.00
8242	A00A00000	010301010201110101			Audiencia pública y consulta popular	-3,500.00	0.00	169,891.00	169,891.00	-3,500.00	0.00
8242	A00A00000	010301010201110101	4411		Cooperaciones y ayudas	-3,500.00	0.00	169,891.00	169,891.00	-3,500.00	0.00
8242	A00A00000	010301010201110101	4431		Instituciones educativas	0.00	0.00	0.00	0.00	0.00	0.00
8242	A00A00000	040201010104150101			Transferencias del ayuntamiento a organismos municipales	0.00	0.00	1,763,000.00	1,763,000.00	0.00	0.00
8242	A00A00000	040201010104150101	4383		Subsidios y apoyos	0.00	0.00	1,763,000.00	1,763,000.00	0.00	0.00
8242	H00125000				SERVICIOS PUBLICOS Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8242	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	0.00	0.00	0.00	0.00	0.00	0.00
8242	H00125000	020101010102150101	4411		Cooperaciones y ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8242	L00L00000				TESORERIA TESORERIA	-6,277.99	0.00	10,808.40	10,808.40	-6,277.99	0.00
8242	L00L00000	010502020101150101			Captación y recaudación de ingresos	-6,277.99	0.00	10,808.40	10,808.40	-6,277.99	0.00
8242	L00L00000	010502020101150101	4391		Subsidios por carga fiscal	-6,277.99	0.00	10,808.40	10,808.40	-6,277.99	0.00
8242	L00L00000	010502020101150101	4392		Devolución de ingresos indebidos	0.00	0.00	0.00	0.00	0.00	0.00
8243					Presupuesto de Egresos Comprometido de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8244					Presupuesto de Egresos Comprometido de Intereses, Comisiones y Otros Gastos	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101250102			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101250102	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101250102	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101260103			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101260103	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8244	L00L00000	040401010101260103	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8245					Presupuesto de Egresos Comprometido de Inversión Pública	-129,857.02	0.00	35,974,259.82	35,974,259.82	-129,857.02	0.00
8245	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	-129,857.02	0.00	35,974,259.82	35,974,259.82	-129,857.02	0.00
8245	F00124000	020103010101250101			Construcción de infraestructura para drenaje y alcantarillado	0.00	0.00	1,758,355.27	1,758,355.27	0.00	0.00
8245	F00124000	020103010101250101	6141		División de terrenos y construcción de obras de urbanización	0.00	0.00	1,758,355.27	1,758,355.27	0.00	0.00
8245	F00124000	020103010201250101			Construcción de infraestructura para tratamiento de aguas residuales	0.00	0.00	1,509,662.06	1,509,662.06	0.00	0.00
8245	F00124000	020103010201250101	6151		Convenios y aportaciones	0.00	0.00	1,509,662.06	1,509,662.06	0.00	0.00
8245	F00124000	020103010201260103			Construcción de infraestructura para tratamiento de aguas residuales	0.00	0.00	10,918,681.33	10,918,681.33	0.00	0.00
8245	F00124000	020103010201260103	6141		División de terrenos y construcción de obras de urbanización	0.00	0.00	373,425.87	373,425.87	0.00	0.00
8245	F00124000	020103010201260103	6151		Convenios y aportaciones	0.00	0.00	10,545,255.46	10,545,255.46	0.00	0.00
8245	F00124000	020201010201250101			Pavimentación de calles	0.00	0.00	7,154,661.75	7,154,661.75	0.00	0.00
8245	F00124000	020201010201250101	6151		Convenios y aportaciones	0.00	0.00	7,154,661.75	7,154,661.75	0.00	0.00

8245	F00124000	020201010201260101			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010201260101	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010201260103			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010201260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010202260103			Participación comunitaria para el mejoramiento urbano	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010202260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010301260102			Construcción de vialidades urbanas	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010301260102	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010502250101			Proyectos para obras públicas	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020201010502250101	6129		Estudios de preinversión	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020203010201250101			Construcción de infraestructura para agua potable	0.00	0.00	1,206,845.48	1,206,845.48	0.00	0.00
8245	F00124000	020203010201250101	6131		Convenios y aportaciones	0.00	0.00	1,206,845.48	1,206,845.48	0.00	0.00
8245	F00124000	020203010201260103			Construcción de infraestructura para agua potable	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020203010201260103	6131		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	F00124000	020205010101250101			Mejoramiento de la vivienda	0.00	0.00	518,247.05	518,247.05	0.00	0.00
8245	F00124000	020205010101250101	6121		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8245	f00124000	020205010101250101	6125		Ejecución de obras por administración	0.00	0.00	518,247.05	518,247.05	0.00	0.00
8245	F00124000	020501010106250101			Apoyo municipal a la educacion basica	0.00	0.00	9,794,435.27	9,794,435.27	0.00	0.00
8245	F00124000	020501010106250101	6121		Convenios y aportaciones	0.00	0.00	9,794,435.27	9,794,435.27	0.00	0.00
8245	F00124000	030201010201250101			Apoyos especiales a productores agrícolas	0.00	0.00	966,679.44	966,679.44	0.00	0.00
8245	F00124000	030201010201250101	6155		Ejecución de obras por administración	0.00	0.00	966,679.44	966,679.44	0.00	0.00
8245	F00124000	030305010104250101			Electrificación rural	-129,857.02	0.00	2,146,692.17	2,146,692.17	-129,857.02	0.00
8245	F00124000	030305010104250101	6131		Convenios y aportaciones	-129,857.02	0.00	2,146,692.17	2,146,692.17	-129,857.02	0.00
8246					Presupuesto de Egresos Comprometido de Bienes Muebles, Inmuebles e Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
8246	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
8246	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	0.00	0.00	0.00	0.00	0.00
8246	A00A00000	010301010201110101	5111		Muebles y enseres	0.00	0.00	0.00	0.00	0.00	0.00
8246	A00A00000	010301010201110101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8246	A00A00000	010301010201110101	5671		Herramientas, maquina herramienta y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8246	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8246	L00L00000	010502020101150101			Captación y recaudación de ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8246	L00L00000	010502020101150101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8247					Presupuesto de Egresos Comprometido de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8250					PRESUPUESTO DE EGRESOS DEVENGADO	0.00	0.00	0.00	0.00	0.00	0.00
8251					Presupuesto de Egresos Devengado de Gastos de Funcionamiento	1,137,425.37	0.00	23,057,726.85	23,057,726.85	1,137,425.37	0.00
8251	A00100000				PRESIDENCIA Secretaría Particular	0.00	0.00	207,691.35	207,691.35	0.00	0.00
8251	A00100000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	207,691.35	207,691.35	0.00	0.00
8251	A00100000	010301010201150101	1131		Sueldo base	0.00	0.00	49,588.38	49,588.38	0.00	0.00
8251	A00100000	010301010201150101	1321		Prima vacacional	0.00	0.00	22,627.27	22,627.27	0.00	0.00
8251	A00100000	010301010201150101	1322		Aguinaldo	0.00	0.00	95,498.30	95,498.30	0.00	0.00
8251	A00100000	010301010201150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	1345		Gratificación	0.00	0.00	39,977.40	39,977.40	0.00	0.00
8251	A00100000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	2341		Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00100000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00

8251	A00101000				PRESIDENCIA Secretaría Técnica	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101			Innovación gubernamental con tecnologías de información	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00101000	010805010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000				PRESIDENCIA Participación Ciudadana	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101			Participación ciudadana	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00112000	020404010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000				PRESIDENCIA Fomento Turístico	0.00	0.00	114,122.07	114,122.07	0.00	0.00
8251	A00149000	030701010101260103			Promoción e información turística	0.00	0.00	114,122.07	114,122.07	0.00	0.00
8251	A00149000	030701010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	18,527.32	18,527.32	0.00	0.00
8251	A00149000	030701010101260103	3361		Servicios de apoyo administrativo y fotocopiado	0.00	0.00	94,130.75	94,130.75	0.00	0.00
8251	A00149000	030701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	1,464.00	1,464.00	0.00	0.00
8251	A00149000	030701010101260103	3822		Espectáculos cívicos y culturales	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00149000	030701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000				PRESIDENCIA PRESIDENCIA	200,743.36	0.00	4,933,681.53	4,933,681.53	200,743.36	0.00
8251	A00A00000	010301010201110101			Audiencia pública y consulta popular	200,743.36	0.00	3,495,179.39	3,495,179.39	200,743.36	0.00
8251	A00A00000	010301010201110101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1131		Sueldo base	0.00	0.00	296,823.15	296,823.15	0.00	0.00
8251	A00A00000	010301010201110101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1321		Prima vacacional	0.00	0.00	116,955.02	116,955.02	0.00	0.00
8251	A00A00000	010301010201110101	1322		Aguinaldo	0.00	0.00	514,476.87	514,476.87	0.00	0.00

8251	A00A00000	010301010201110101	1341		Compensación	0.00	0.00	206,729.36	206,729.36	0.00	0.00
8251	A00A00000	010301010201110101	1345		Gratificación	0.00	0.00	222,324.26	222,324.26	0.00	0.00
8251	A00A00000	010301010201110101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	73,641.10	73,641.10	0.00	0.00
8251	A00A00000	010301010201110101	3141		Servicio de telefonía convencional	0.00	0.00	12,446.00	12,446.00	0.00	0.00
8251	A00A00000	010301010201110101	3221		Arrendamiento de edificios y locales	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3363		Servicios de Impresiones de documentos oficiales	0.00	0.00	174,000.00	174,000.00	0.00	0.00
8251	A00A00000	010301010201110101	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3451		Seguros y fianzas	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	140,375.02	140,375.02	0.00	0.00
8251	A00A00000	010301010201110101	3611		Gastos de publicidad y propaganda	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	469,866.78	469,866.78	0.00	0.00
8251	A00A00000	010301010201110101	3631		Servicios de creatividad, preproducción y producción de publicidad, excepto	30,000.00	0.00	0.00	0.00	30,000.00	0.00
8251	A00A00000	010301010201110101	3651		Servicios de cine y grabación	0.00	0.00	133,400.00	133,400.00	0.00	0.00
8251	A00A00000	010301010201110101	3721		Gastos de traslado por vía terrestre	0.00	0.00	20,000.00	20,000.00	0.00	0.00
8251	A00A00000	010301010201110101	3751		Gastos de alimentación en territorio nacional	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	A00A00000	010301010201110101	3821		Gastos de ceremonias oficiales y de orden social	0.00	0.00	978,901.45	978,901.45	0.00	0.00
8251	A00A00000	010301010201110101	3822		Espectáculos cívicos y culturales	170,743.36	0.00	55,240.38	55,240.38	170,743.36	0.00
8251	A00A00000	010301010201110101	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3841		Exposiciones y ferias	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201110101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	A00A00000	010301010201250102			Audiencia pública y consulta popular	0.00	0.00	1,438,502.14	1,438,502.14	0.00	0.00
8251	A00A00000	010301010201250102	3111		Servicio de energía eléctrica	0.00	0.00	196,424.47	196,424.47	0.00	0.00
8251	A00A00000	010301010201250102	3112		Servicio de energía eléctrica para alumbrado publico	0.00	0.00	1,242,077.67	1,242,077.67	0.00	0.00
8251	A00A00000	010301010201250102	3132		Servicio de cloración de agua	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000				Comunicación Social Comunicación Social	0.00	0.00	41,204.68	41,204.68	0.00	0.00
8251	A01103000	010803010103150101			Difusión y comunicación institucional	0.00	0.00	41,204.68	41,204.68	0.00	0.00
8251	A01103000	010803010103150101	1131		Sueldo base	0.00	0.00	8,470.00	8,470.00	0.00	0.00
8251	A01103000	010803010103150101	1321		Prima vacacional	0.00	0.00	3,629.57	3,629.57	0.00	0.00
8251	A01103000	010803010103150101	1322		Aguinaldo	0.00	0.00	16,717.11	16,717.11	0.00	0.00
8251	A01103000	010803010103150101	1345		Gratificación	0.00	0.00	12,388.00	12,388.00	0.00	0.00
8251	A01103000	010803010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	3611		Gastos de publicidad y propaganda	0.00	0.00	0.00	0.00	0.00	0.00
8251	A01103000	010803010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000				Derechos Humanos Derechos Humanos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	010204010102150101			Protección y defensa de los derechos humanos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	010204010102150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00

8251	A02102000	01020401010215010 1	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	A02102000	01020401010215010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000				SINDICATURAS Oficialía Conciliadora	0.00	0.00	94,629.58	94,629.58	0.00	0.00
8251	B00108000	0103090301012601 03			Mediacion , conciliacion y funcion calificadora municipal	0.00	0.00	94,629.58	94,629.58	0.00	0.00
8251	B00108000	0103090301012601 03	1131		Sueldo base	0.00	0.00	20,136.74	20,136.74	0.00	0.00
8251	B00108000	0103090301012601 03	1321		Prima vacacional	0.00	0.00	9,183.37	9,183.37	0.00	0.00
8251	B00108000	0103090301012601 03	1322		Aguinaldo	0.00	0.00	39,743.55	39,743.55	0.00	0.00
8251	B00108000	0103090301012601 03	1345		Gratificación	0.00	0.00	25,565.92	25,565.92	0.00	0.00
8251	B00108000	0103090301012601 03	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00108000	0103090301012601 03	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000				SINDICATURAS SINDICATURAS	0.00	0.00	377,636.00	377,636.00	0.00	0.00
8251	B00B00000	0103010102011501 01			Audiencia pública y consulta popular	0.00	0.00	377,636.00	377,636.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1131		Sueldo base	0.00	0.00	64,204.00	64,204.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1321		Prima vacacional	0.00	0.00	32,604.12	32,604.12	0.00	0.00
8251	B00B00000	0103010102011501 01	1322		Aguinaldo	0.00	0.00	126,718.44	126,718.44	0.00	0.00
8251	B00B00000	0103010102011501 01	1345		Gratificación	0.00	0.00	145,109.44	145,109.44	0.00	0.00
8251	B00B00000	0103010102011501 01	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	2611		Combustibles, lubricantes y aditivos	0.00	0.00	9,000.00	9,000.00	0.00	0.00
8251	B00B00000	0103010102011501 01	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	B00B00000	0103010102011501 01	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000				Regiduría I PRIMERA REGIDURIA	0.00	0.00	322,725.16	322,725.16	0.00	0.00
8251	C01C01000	0103010102011501 01			Audiencia pública y consulta popular	0.00	0.00	322,725.16	322,725.16	0.00	0.00
8251	C01C01000	0103010102011501 01	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	0103010102011501 01	1131		Sueldo base	0.00	0.00	42,769.00	42,769.00	0.00	0.00
8251	C01C01000	0103010102011501 01	1321		Prima vacacional	0.00	0.00	21,985.35	21,985.35	0.00	0.00
8251	C01C01000	0103010102011501 01	1322		Aguinaldo	0.00	0.00	84,412.49	84,412.49	0.00	0.00
8251	C01C01000	0103010102011501 01	1341		Compensación	0.00	0.00	120,000.00	120,000.00	0.00	0.00
8251	C01C01000	0103010102011501 01	1345		Gratificación	0.00	0.00	47,758.32	47,758.32	0.00	0.00
8251	C01C01000	0103010102011501 01	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00

8251	C01C01000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C01C01000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C01C01000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000				Regiduría II SEGUNDA REGIDURIA	0.00	0.00	312,845.56	312,845.56	0.00	0.00
8251	C02C02000	010301010201150101			Audiencia pûblica y consulta popular	0.00	0.00	312,845.56	312,845.56	0.00	0.00
8251	C02C02000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8251	C02C02000	010301010201150101	1321		Prima vacacional	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8251	C02C02000	010301010201150101	1322		Aguinaldo	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8251	C02C02000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C02C02000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8251	C02C02000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C02C02000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C02C02000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000				Regiduría III TERCERA REGIDURIA	0.00	0.00	199,327.60	199,327.60	0.00	0.00
8251	C03C03000	010301010201150101			Audiencia pûblica y consulta popular	0.00	0.00	199,327.60	199,327.60	0.00	0.00
8251	C03C03000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8251	C03C03000	010301010201150101	1321		Prima vacacional	0.00	0.00	18,281.00	18,281.00	0.00	0.00
8251	C03C03000	010301010201150101	1322		Aguinaldo	0.00	0.00	20,182.60	20,182.60	0.00	0.00
8251	C03C03000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C03C03000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8251	C03C03000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C03C03000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C03C03000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000				Regiduría IV CUARTA REGIDURIA	0.00	0.00	257,037.38	257,037.38	0.00	0.00
8251	C04C04000	010301010201150101			Audiencia pûblica y consulta popular	0.00	0.00	257,037.38	257,037.38	0.00	0.00
8251	C04C04000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8251	C04C04000	010301010201150101	1321		Prima vacacional	0.00	0.00	20,182.60	20,182.60	0.00	0.00
8251	C04C04000	010301010201150101	1322		Aguinaldo	0.00	0.00	75,990.78	75,990.78	0.00	0.00
8251	C04C04000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C04C04000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8251	C04C04000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00

8251	C04C04000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C04C04000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C04C04000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000				Regiduría V QUINTA REGIDURIA	0.00	0.00	268,541.62	268,541.62	0.00	0.00
8251	C05C05000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	268,541.62	268,541.62	0.00	0.00
8251	C05C05000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	1131		Sueldo base	0.00	0.00	40,302.00	40,302.00	0.00	0.00
8251	C05C05000	010301010201150101	1321		Prima vacacional	0.00	0.00	21,662.86	21,662.86	0.00	0.00
8251	C05C05000	010301010201150101	1322		Aguinaldo	0.00	0.00	83,096.04	83,096.04	0.00	0.00
8251	C05C05000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C05C05000	010301010201150101	1345		Gratificación	0.00	0.00	37,680.72	37,680.72	0.00	0.00
8251	C05C05000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C05C05000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C05C05000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000				Regiduría VI SEXTA REGIDURIA	-6,585.00	0.00	219,554.38	219,554.38	-6,585.00	0.00
8251	C06C06000	010301010201150101			Audiencia pública y consulta popular	-6,585.00	0.00	219,554.38	219,554.38	-6,585.00	0.00
8251	C06C06000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8251	C06C06000	010301010201150101	1321		Prima vacacional	0.00	0.00	20,899.60	20,899.60	0.00	0.00
8251	C06C06000	010301010201150101	1322		Aguinaldo	0.00	0.00	77,790.78	77,790.78	0.00	0.00
8251	C06C06000	010301010201150101	1341		Compensación	0.00	0.00	40,000.00	40,000.00	0.00	0.00
8251	C06C06000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8251	C06C06000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	2611		Combustibles, lubricantes y aditivos	-6,585.00	0.00	5,800.00	5,800.00	-6,585.00	0.00
8251	C06C06000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C06C06000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000				Regiduría VII SEPTIMA REGIRURIA	0.00	0.00	310,864.99	310,864.99	0.00	0.00
8251	C07C07000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	310,864.99	310,864.99	0.00	0.00
8251	C07C07000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	1131		Sueldo base	0.00	0.00	52,810.92	52,810.92	0.00	0.00
8251	C07C07000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	26,638.35	0.00	0.00
8251	C07C07000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	104,232.04	0.00	0.00
8251	C07C07000	010301010201150101	1341		Compensación	0.00	0.00	81,954.72	81,954.72	0.00	0.00
8251	C07C07000	010301010201150101	1345		Gratificación	0.00	0.00	39,428.96	39,428.96	0.00	0.00
8251	C07C07000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00

8251	C07C07000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C07C07000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C07C07000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000				Regiduría VIII OCTAVA REGIDURIA	0.00	0.00	366,265.12	366,265.12	0.00	0.00
8251	C08C08000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	366,265.12	366,265.12	0.00	0.00
8251	C08C08000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	1131		Sueldo base	0.00	0.00	42,102.00	42,102.00	0.00	0.00
8251	C08C08000	010301010201150101	1321		Prima vacacional	0.00	0.00	41,853.98	41,853.98	0.00	0.00
8251	C08C08000	010301010201150101	1322		Aguinaldo	0.00	0.00	159,086.82	159,086.82	0.00	0.00
8251	C08C08000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C08C08000	010301010201150101	1345		Gratificación	0.00	0.00	37,422.32	37,422.32	0.00	0.00
8251	C08C08000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C08C08000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C08C08000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000				Regiduría IX NOVENA REGIDURIA	0.00	0.00	291,734.39	291,734.39	0.00	0.00
8251	C09C09000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	291,734.39	291,734.39	0.00	0.00
8251	C09C09000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	1131		Sueldo base	0.00	0.00	38,502.00	38,502.00	0.00	0.00
8251	C09C09000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	26,638.35	0.00	0.00
8251	C09C09000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	104,232.04	0.00	0.00
8251	C09C09000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	C09C09000	010301010201150101	1345		Gratificación	0.00	0.00	36,562.00	36,562.00	0.00	0.00
8251	C09C09000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C09C09000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C09C09000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000				Regiduría X DECIMA REGIDURIA	0.00	0.00	260,932.66	260,932.66	0.00	0.00
8251	C10C10000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	260,932.66	260,932.66	0.00	0.00
8251	C10C10000	010301010201150101	1111		Dietas	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	1131		Sueldo base	0.00	0.00	49,626.00	49,626.00	0.00	0.00
8251	C10C10000	010301010201150101	1321		Prima vacacional	0.00	0.00	25,443.97	25,443.97	0.00	0.00
8251	C10C10000	010301010201150101	1322		Aguinaldo	0.00	0.00	97,946.05	97,946.05	0.00	0.00
8251	C10C10000	010301010201150101	1341		Compensación	0.00	0.00	41,222.00	41,222.00	0.00	0.00
8251	C10C10000	010301010201150101	1345		Gratificación	0.00	0.00	40,894.64	40,894.64	0.00	0.00
8251	C10C10000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00

8251	C10C10000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	5,800.00	5,800.00	0.00	0.00
8251	C10C10000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	C10C10000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000				SECRETARIA DEL AYUNTAMIENTO Registro Civil	0.00	0.00	303,128.64	303,128.64	0.00	0.00
8251	D00109000	010801010302150101			Operación registral civil	0.00	0.00	303,128.64	303,128.64	0.00	0.00
8251	D00109000	010801010302150101	1131		Sueldo base	0.00	0.00	77,401.56	77,401.56	0.00	0.00
8251	D00109000	010801010302150101	1321		Prima vacacional	0.00	0.00	29,183.62	29,183.62	0.00	0.00
8251	D00109000	010801010302150101	1322		Aguinaldo	0.00	0.00	126,120.70	126,120.70	0.00	0.00
8251	D00109000	010801010302150101	1341		Compensación	0.00	0.00	966.00	966.00	0.00	0.00
8251	D00109000	010801010302150101	1345		Gratificación	0.00	0.00	55,606.76	55,606.76	0.00	0.00
8251	D00109000	010801010302150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	13,850.00	13,850.00	0.00	0.00
8251	D00109000	010801010302150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00109000	010801010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000				SECRETARIA DEL AYUNTAMIENTO SECRETARIA DEL AYUNTAMIENTO	0.00	0.00	803,118.61	803,118.61	0.00	0.00
8251	D00D00000	010301010201150101			Audiencia pública y consulta popular	0.00	0.00	803,118.61	803,118.61	0.00	0.00
8251	D00D00000	010301010201150101	1131		Sueldo base	0.00	0.00	162,549.46	162,549.46	0.00	0.00
8251	D00D00000	010301010201150101	1321		Prima vacacional	0.00	0.00	73,280.04	73,280.04	0.00	0.00
8251	D00D00000	010301010201150101	1322		Aguinaldo	0.00	0.00	315,257.49	315,257.49	0.00	0.00
8251	D00D00000	010301010201150101	1341		Compensación	0.00	0.00	102,347.00	102,347.00	0.00	0.00
8251	D00D00000	010301010201150101	1345		Gratificación	0.00	0.00	133,448.62	133,448.62	0.00	0.00
8251	D00D00000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	16,236.00	16,236.00	0.00	0.00
8251	D00D00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	D00D00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000				ADMINISTRACIÓN Administración y Desarrollo de Personal	0.00	0.00	137,264.24	137,264.24	0.00	0.00
8251	E00120000	010502060101150101			Administración de personal	0.00	0.00	137,264.24	137,264.24	0.00	0.00
8251	E00120000	010502060101150101	1131		Sueldo base	0.00	0.00	31,766.90	31,766.90	0.00	0.00
8251	E00120000	010502060101150101	1321		Prima vacacional	0.00	0.00	15,796.53	15,796.53	0.00	0.00
8251	E00120000	010502060101150101	1322		Aguinaldo	0.00	0.00	60,880.03	60,880.03	0.00	0.00
8251	E00120000	010502060101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	1345		Gratificación	0.00	0.00	28,820.78	28,820.78	0.00	0.00

8251	E00120000	010502060101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00120000	010502060101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000				ADMINISTRACIÓN ADMINISTRACION	810,446.91	0.00	536,582.80	536,582.80	810,446.91	0.00
8251	E00E00000	010502060201150101			Adquisiciones y servicios	810,446.91	0.00	536,582.80	536,582.80	810,446.91	0.00
8251	E00E00000	010502060201150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	2111		Materiales y útiles de oficina	0.00	0.00	148,161.06	148,161.06	0.00	0.00
8251	E00E00000	010502060201150101	2112		Enseres de oficina	0.00	0.00	17,802.36	17,802.36	0.00	0.00
8251	E00E00000	010502060201150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	0.00	72,871.84	72,871.84	0.00	0.00
8251	E00E00000	010502060201150101	2161		Material y enseres de limpieza	0.00	0.00	1,897.50	1,897.50	0.00	0.00
8251	E00E00000	010502060201150101	2211		Productos alimenticios para personas	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	2441		Madera y productos de madera	0.00	0.00	602.00	602.00	0.00	0.00
8251	E00E00000	010502060201150101	2461		Material eléctrico y electrónico	0.00	0.00	95,319.97	95,319.97	0.00	0.00
8251	E00E00000	010502060201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	12,500.00	12,500.00	0.00	0.00
8251	E00E00000	010502060201150101	2911		Refacciones, accesorios y herramientas	580,574.57	0.00	5,505.09	5,505.09	580,574.57	0.00
8251	E00E00000	010502060201150101	2941		Refacciones y accesorios para equipo de computo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3171		Servicios de acceso a internet	0.00	0.00	369.00	369.00	0.00	0.00
8251	E00E00000	010502060201150101	3251		Arrendamiento de vehículos	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	101,705.32	101,705.32	0.00	0.00
8251	E00E00000	010502060201150101	3531		Reparación, instalación y mantenimiento de bienes informáticos, microfilma	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3591		Servicios de fumigación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3651		Servicios de cine y grabación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3661		Servicios de creación y difusión de contenido a través de internet	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	340.00	340.00	0.00	0.00
8251	E00E00000	010502060201150101	3751		Gastos de alimentación en territorio nacional	0.00	0.00	7,881.00	7,881.00	0.00	0.00
8251	E00E00000	010502060201150101	3752		Gastos de hospedaje en territorio nacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3821		Gastos de ceremonias oficiales y de orden social	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E00000	010502060201150101	3822		Espectáculos cívicos y culturales	229,872.34	0.00	71,627.66	71,627.66	229,872.34	0.00
8251	E00E00000	010502060201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000				ADMINISTRACIÓN	0.00	0.00	595,623.11	595,623.11	0.00	0.00
8251	E00E03000	010502060301150101			Control del patrimonio y normatividad	0.00	0.00	595,623.11	595,623.11	0.00	0.00
8251	E00E03000	010502060301150101	1131		Sueldo base	0.00	0.00	141,762.56	141,762.56	0.00	0.00
8251	E00E03000	010502060301150101	1321		Prima vacacional	0.00	0.00	62,375.38	62,375.38	0.00	0.00
8251	E00E03000	010502060301150101	1322		Aguinaldo	0.00	0.00	264,541.23	264,541.23	0.00	0.00
8251	E00E03000	010502060301150101	1341		Compensación	0.00	0.00	6,341.58	6,341.58	0.00	0.00
8251	E00E03000	010502060301150101	1345		Gratificación	0.00	0.00	120,602.36	120,602.36	0.00	0.00

8251	E00E03000	010502060301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	E00E03000	010502060301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000				Planeación Unidad de Información, Planeación, Programación y Evaluación	0.00	0.00	34,227.58	34,227.58	0.00	0.00
8251	E01122000	010502050107150101			Planeación y evaluación para el desarrollo municipal	0.00	0.00	34,227.58	34,227.58	0.00	0.00
8251	E01122000	010502050107150101	1131		Sueldo base	0.00	0.00	8,241.90	8,241.90	0.00	0.00
8251	E01122000	010502050107150101	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1321		Prima vacacional	0.00	0.00	3,760.78	3,760.78	0.00	0.00
8251	E01122000	010502050107150101	1322		Aguinaldo	0.00	0.00	16,266.90	16,266.90	0.00	0.00
8251	E01122000	010502050107150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1345		Gratificación	0.00	0.00	5,958.00	5,958.00	0.00	0.00
8251	E01122000	010502050107150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	E01122000	010502050107150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000				DESARROLLO URBANO Y OBRAS PUBLICAS Desarrollo Urbano	0.00	0.00	143,703.91	143,703.91	0.00	0.00
8251	F00123000	010308010302160101			Regularización de predios	0.00	0.00	143,703.91	143,703.91	0.00	0.00
8251	F00123000	010308010302160101	1131		Sueldo base	0.00	0.00	32,562.40	32,562.40	0.00	0.00
8251	F00123000	010308010302160101	1321		Prima vacacional	0.00	0.00	18,278.93	18,278.93	0.00	0.00
8251	F00123000	010308010302160101	1322		Aguinaldo	0.00	0.00	77,294.16	77,294.16	0.00	0.00
8251	F00123000	010308010302160101	1341		Compensación	0.00	0.00	2,000.02	2,000.02	0.00	0.00
8251	F00123000	010308010302160101	1345		Gratificación	0.00	0.00	13,568.40	13,568.40	0.00	0.00
8251	F00123000	010308010302160101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	1546		Otros gastos derivados de convenio	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00123000	010308010302160101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	132,708.65	0.00	1,192,993.52	1,192,993.52	132,708.65	0.00
8251	F00124000	020201010302150101			Rehabilitación de vialidades urbanas	132,708.65	0.00	1,192,993.52	1,192,993.52	132,708.65	0.00
8251	F00124000	020201010302150101	1131		Sueldo base	0.00	0.00	280,867.66	280,867.66	0.00	0.00
8251	F00124000	020201010302150101	1321		Prima vacacional	0.00	0.00	124,613.43	124,613.43	0.00	0.00
8251	F00124000	020201010302150101	1322		Aguinaldo	0.00	0.00	533,370.59	533,370.59	0.00	0.00
8251	F00124000	020201010302150101	1341		Compensación	0.00	0.00	9,158.74	9,158.74	0.00	0.00
8251	F00124000	020201010302150101	1345		Gratificación	0.00	0.00	191,569.48	191,569.48	0.00	0.00
8251	F00124000	020201010302150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00

8251	F00124000	020201010302150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	2461		Material eléctrico y electrónico	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	2481		Materiales complementarios	0.00	0.00	5,191.00	5,191.00	0.00	0.00
8251	F00124000	020201010302150101	2611		Combustibles, lubricantes y aditivos	180.00	0.00	48,222.62	48,222.62	180.00	0.00
8251	F00124000	020201010302150101	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	3261		Arrendamiento de maquinaria y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	3341		Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	3511		Reparación y mantenimiento de inmuebles	0.00	0.00	0.00	0.00	0.00	0.00
8251	F00124000	020201010302150101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	76,548.65	0.00	0.00	0.00	76,548.65	0.00
8251	F00124000	020201010302150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	55,980.00	0.00	0.00	0.00	55,980.00	0.00
8251	F00124000	020201010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000				ECOLOGÍA ECOLOGÍA	0.00	0.00	508,625.03	508,625.03	0.00	0.00
8251	G00G00000	020104010301150101			Concertación y participación ciudadana para la protección del ambiente	0.00	0.00	508,625.03	508,625.03	0.00	0.00
8251	G00G00000	020104010301150101	1131		Sueldo base	0.00	0.00	121,353.94	121,353.94	0.00	0.00
8251	G00G00000	020104010301150101	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	1321		Prima vacacional	0.00	0.00	62,226.41	62,226.41	0.00	0.00
8251	G00G00000	020104010301150101	1322		Aguinaldo	0.00	0.00	256,788.32	256,788.32	0.00	0.00
8251	G00G00000	020104010301150101	1341		Compensación	0.00	0.00	7,893.84	7,893.84	0.00	0.00
8251	G00G00000	020104010301150101	1345		Gratificación	0.00	0.00	60,362.52	60,362.52	0.00	0.00
8251	G00G00000	020104010301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	G00G00000	020104010301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000				SERVICIOS PUBLICOS Servicios Públicos	0.00	0.00	4,401,537.71	4,401,537.71	0.00	0.00
8251	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	0.00	0.00	4,401,537.71	4,401,537.71	0.00	0.00
8251	H00125000	020101010102150101	1131		Sueldo base	0.00	0.00	451,158.70	451,158.70	0.00	0.00
8251	H00125000	020101010102150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	207,458.18	207,458.18	0.00	0.00
8251	H00125000	020101010102150101	1321		Prima vacacional	0.00	0.00	204,147.58	204,147.58	0.00	0.00
8251	H00125000	020101010102150101	1322		Aguinaldo	0.00	0.00	918,426.63	918,426.63	0.00	0.00
8251	H00125000	020101010102150101	1341		Compensación	0.00	0.00	39,482.16	39,482.16	0.00	0.00
8251	H00125000	020101010102150101	1345		Gratificación	0.00	0.00	221,036.50	221,036.50	0.00	0.00
8251	H00125000	020101010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	1546		Otros gastos derivados de convenio	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	2421		Cemento y productos de concreto	0.00	0.00	742,110.22	742,110.22	0.00	0.00
8251	H00125000	020101010102150101	2461		Material eléctrico y electrónico	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	2471		Artículos metálicos para la construcción	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	2483		Arboles y plantas de ornato	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	521,132.80	521,132.80	0.00	0.00
8251	H00125000	020101010102150101	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8251	H00125000	020101010102150101	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00

8251	H00125000	020101010102150101	2961		Refacciones y accesorios menores para equipo de transporte	0.00	0.00	176,584.94	176,584.94	0.00	0.00
8251	H00125000	020101010102150101	3471		Fletes y maniobras	0.00	0.00	920,000.00	920,000.00	0.00	0.00
8251	H00125000	020101010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000				PROMOCION SOCIAL Atención a los Pueblos Indígenas	0.00	0.00	70,962.22	70,962.22	0.00	0.00
8251	I00151000	020607010101150101			Concertación para el desarrollo de los pueblos indígena	0.00	0.00	70,962.22	70,962.22	0.00	0.00
8251	I00151000	020607010101150101	1131		Sueldo base	0.00	0.00	17,241.24	17,241.24	0.00	0.00
8251	I00151000	020607010101150101	1321		Prima vacacional	0.00	0.00	5,907.84	5,907.84	0.00	0.00
8251	I00151000	020607010101150101	1322		Aguinaldo	0.00	0.00	25,646.70	25,646.70	0.00	0.00
8251	I00151000	020607010101150101	1345		Gratificación	0.00	0.00	22,166.44	22,166.44	0.00	0.00
8251	I00151000	020607010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00151000	020607010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000				PROMOCION SOCIAL Atención a la Mujer	0.00	0.00	23,033.52	23,033.52	0.00	0.00
8251	I00152000	020608050101150101			Capacitación de la mujer para el trabajo	0.00	0.00	23,033.52	23,033.52	0.00	0.00
8251	I00152000	020608050101150101	1131		Sueldo base	0.00	0.00	3,600.00	3,600.00	0.00	0.00
8251	I00152000	020608050101150101	1321		Prima vacacional	0.00	0.00	2,985.56	2,985.56	0.00	0.00
8251	I00152000	020608050101150101	1322		Aguinaldo	0.00	0.00	14,210.52	14,210.52	0.00	0.00
8251	I00152000	020608050101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	1345		Gratificación	0.00	0.00	2,237.44	2,237.44	0.00	0.00
8251	I00152000	020608050101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00152000	020608050101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000				PROMOCION SOCIAL Atención a la Salud	0.00	0.00	95,547.41	95,547.41	0.00	0.00
8251	I00153000	020302010111150101			Apoyo municipal a la prestacion de servicios de salud para las personas	0.00	0.00	95,547.41	95,547.41	0.00	0.00
8251	I00153000	020302010111150101	1131		Sueldo base	0.00	0.00	15,986.70	15,986.70	0.00	0.00
8251	I00153000	020302010111150101	1321		Prima vacacional	0.00	0.00	10,593.51	10,593.51	0.00	0.00
8251	I00153000	020302010111150101	1322		Aguinaldo	0.00	0.00	47,736.92	47,736.92	0.00	0.00
8251	I00153000	020302010111150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	1345		Gratificación	0.00	0.00	21,230.28	21,230.28	0.00	0.00
8251	I00153000	020302010111150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	I00153000	020302010111150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000				Desarrollo Social Desarrollo Social	0.00	0.00	263,501.95	263,501.95	0.00	0.00
8251	I01I01000	020205010101150101			Mejoramiento de la vivienda	0.00	0.00	263,501.95	263,501.95	0.00	0.00
8251	I01I01000	020205010101150101	1131		Sueldo base	0.00	0.00	66,221.26	66,221.26	0.00	0.00
8251	I01I01000	020205010101150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00

8251	I01I01000	020205010101150101	1321		Prima vacacional	0.00	0.00	27,964.53	27,964.53	0.00	0.00
8251	I01I01000	020205010101150101	1322		Aguinaldo	0.00	0.00	122,805.07	122,805.07	0.00	0.00
8251	I01I01000	020205010101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	1345		Gratificación	0.00	0.00	38,710.96	38,710.96	0.00	0.00
8251	I01I01000	020205010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	2491		Materiales de construcción	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	7,800.13	7,800.13	0.00	0.00
8251	I01I01000	020205010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	I01I01000	020205010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000				GOBIERNO MUNICIPAL Gobernación	0.00	0.00	79,228.42	79,228.42	0.00	0.00
8251	J00144000	010301010101150101			Relaciones públicas	0.00	0.00	79,228.42	79,228.42	0.00	0.00
8251	J00144000	010301010101150101	1131		Sueldo base	0.00	0.00	18,361.42	18,361.42	0.00	0.00
8251	J00144000	010301010101150101	1321		Prima vacacional	0.00	0.00	8,204.33	8,204.33	0.00	0.00
8251	J00144000	010301010101150101	1322		Aguinaldo	0.00	0.00	36,239.63	36,239.63	0.00	0.00
8251	J00144000	010301010101150101	1345		Gratificación	0.00	0.00	16,423.04	16,423.04	0.00	0.00
8251	J00144000	010301010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8251	J00144000	010301010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000				CONTRALORIA CONTRALORIA	0.00	0.00	297,763.64	297,763.64	0.00	0.00
8251	K00K00000	010304010101150101			Fiscalización, control y evaluación interna de la gestión pública	0.00	0.00	297,763.64	297,763.64	0.00	0.00
8251	K00K00000	010304010101150101	1131		Sueldo base	0.00	0.00	62,657.34	62,657.34	0.00	0.00
8251	K00K00000	010304010101150101	1321		Prima vacacional	0.00	0.00	27,530.48	27,530.48	0.00	0.00
8251	K00K00000	010304010101150101	1322		Aguinaldo	0.00	0.00	114,403.38	114,403.38	0.00	0.00
8251	K00K00000	010304010101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	1345		Gratificación	0.00	0.00	75,225.54	75,225.54	0.00	0.00
8251	K00K00000	010304010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	15,909.90	15,909.90	0.00	0.00
8251	K00K00000	010304010101150101	3141		Servicio de telefonía convencional	0.00	0.00	2,037.00	2,037.00	0.00	0.00
8251	K00K00000	010304010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	K00K00000	010304010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000				TESORERIA Catastro Municipal	300.00	0.00	153,268.97	153,268.97	300.00	0.00
8251	L00118000	010502020101150101			Captación y recaudación de ingresos	300.00	0.00	153,268.97	153,268.97	300.00	0.00
8251	L00118000	010502020101150101	1131		Sueldo base	0.00	0.00	37,245.66	37,245.66	0.00	0.00
8251	L00118000	010502020101150101	1321		Prima vacacional	0.00	0.00	17,411.90	17,411.90	0.00	0.00
8251	L00118000	010502020101150101	1322		Aguinaldo	0.00	0.00	73,511.17	73,511.17	0.00	0.00
8251	L00118000	010502020101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00

8251	L00118000	010502020101150101	1345		Gratificación	0.00	0.00	24,800.24	24,800.24	0.00	0.00
8251	L00118000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	2131		Material estadístico y geográfico	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	2611		Combustibles, lubricantes y aditivos	300.00	0.00	300.00	300.00	300.00	0.00
8251	L00118000	010502020101150101	3331		Servicios informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00118000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000				TESORERIA TESORERIA	-188.55	0.00	783,053.54	783,053.54	-188.55	0.00
8251	L00L00000	010502020101150101			Captación y recaudación de ingresos	-188.55	0.00	783,053.54	783,053.54	-188.55	0.00
8251	L00L00000	010502020101150101	1131		Sueldo base	0.00	0.00	116,460.40	116,460.40	0.00	0.00
8251	L00L00000	010502020101150101	1321		Prima vacacional	0.00	0.00	51,269.61	51,269.61	0.00	0.00
8251	L00L00000	010502020101150101	1322		Aguinaldo	0.00	0.00	106,180.30	106,180.30	0.00	0.00
8251	L00L00000	010502020101150101	1341		Compensación	0.00	0.00	80,000.00	80,000.00	0.00	0.00
8251	L00L00000	010502020101150101	1345		Gratificación	0.00	0.00	99,914.24	99,914.24	0.00	0.00
8251	L00L00000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	14,939.99	14,939.99	0.00	0.00
8251	L00L00000	010502020101150101	3141		Servicio de telefonía convencional	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	147,900.00	147,900.00	0.00	0.00
8251	L00L00000	010502020101150101	3331		Servicios informáticos	0.00	0.00	80,489.40	80,489.40	0.00	0.00
8251	L00L00000	010502020101150101	3341		Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3411		Servicios bancarios y financieros	-188.55	0.00	4,559.60	4,559.60	-188.55	0.00
8251	L00L00000	010502020101150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	22,500.00	22,500.00	0.00	0.00
8251	L00L00000	010502020101150101	3951		Penas, multas, accesorios y actualizaciones	0.00	0.00	58,840.00	58,840.00	0.00	0.00
8251	L00L00000	010502020101150101	3961		Otros gastos por responsabilidades	0.00	0.00	0.00	0.00	0.00	0.00
8251	L00L00000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000				CONSEJERIA JURIDICA Area Juridica	0.00	0.00	27,688.47	27,688.47	0.00	0.00
8251	M00155000	010305010104260103			Asesoría jurídica al ayuntamiento	0.00	0.00	27,688.47	27,688.47	0.00	0.00
8251	M00155000	010305010104260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	010305010104260103	1522		Liquidaciones por indemnizaciones, por sueldos y salarios caídos	0.00	0.00	18,712.42	18,712.42	0.00	0.00

8251	M00155000	01030501010426010 3	2211		Productos alimenticios para personas	0.00	0.00	430.00	430.00	0.00	0.00
8251	M00155000	01030501010426010 3	2611		Combustibles, lubricantes y aditivos	0.00	0.00	2,690.05	2,690.05	0.00	0.00
8251	M00155000	01030501010426010 3	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	01030501010426010 3	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	01030501010426010 3	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	01030501010426010 3	3721		Gastos de traslado por vía terrestre	0.00	0.00	5,856.00	5,856.00	0.00	0.00
8251	M00155000	01030501010426010 3	3922		Otros impuestos y derechos	0.00	0.00	0.00	0.00	0.00	0.00
8251	M00155000	01030501010426010 3	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000				DIRECCIÓN DE DESARROLLO ECONOMICO Rastro	0.00	0.00	30,308.44	30,308.44	0.00	0.00
8251	N00146000	0202060103031501 01			Coordinación para servicios de administración y mantenimiento de rastros	0.00	0.00	30,308.44	30,308.44	0.00	0.00
8251	N00146000	0202060103031501 01	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	2161		Material y enseres de limpieza	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	2611		Combustibles, lubricantes y aditivos	0.00	0.00	11,400.01	11,400.01	0.00	0.00
8251	N00146000	0202060103031501 01	2911		Refacciones, accesorios y herramientas	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	3121		Gas	0.00	0.00	18,908.43	18,908.43	0.00	0.00
8251	N00146000	0202060103031501 01	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00146000	0202060103031501 01	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000				DIRECCIÓN DE DESARROLLO ECONOMICO DESARROLLO ECONOMICO	0.00	0.00	74,588.30	74,588.30	0.00	0.00
8251	N00N00000	0301020103012601 03			Capacitación, adiestramiento y productividad en el trabajo	0.00	0.00	74,588.30	74,588.30	0.00	0.00
8251	N00N00000	0301020103012601 03	1131		Sueldo base	0.00	0.00	15,699.22	15,699.22	0.00	0.00
8251	N00N00000	0301020103012601 03	1321		Prima vacacional	0.00	0.00	7,253.81	7,253.81	0.00	0.00
8251	N00N00000	0301020103012601 03	1322		Aguinaldo	0.00	0.00	30,985.27	30,985.27	0.00	0.00
8251	N00N00000	0301020103012601 03	1345		Gratificación	0.00	0.00	20,650.00	20,650.00	0.00	0.00
8251	N00N00000	0301020103012601 03	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	N00N00000	0301020103012601 03	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000				Desarrollo Agropecuario Desarrollo Agrícola y Ganadero	0.00	0.00	507,500.46	507,500.46	0.00	0.00
8251	N01130000	0302010102011501 01			Apoyos especiales a productores agrícolas	0.00	0.00	507,500.46	507,500.46	0.00	0.00
8251	N01130000	0302010102011501 01	1131		Sueldo base	0.00	0.00	158,773.26	158,773.26	0.00	0.00
8251	N01130000	0302010102011501 01	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	0302010102011501 01	1321		Prima vacacional	0.00	0.00	63,536.77	63,536.77	0.00	0.00
8251	N01130000	0302010102011501 01	1322		Aguinaldo	0.00	0.00	182,864.11	182,864.11	0.00	0.00
8251	N01130000	0302010102011501 01	1341		Compensación	0.00	0.00	4,405.10	4,405.10	0.00	0.00
8251	N01130000	0302010102011501 01	1345		Gratificación	0.00	0.00	97,921.22	97,921.22	0.00	0.00
8251	N01130000	0302010102011501 01	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	0302010102011501 01	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	0302010102011501 01	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00

8251	N01130000	030201010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	030201010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	030201010201150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	N01130000	030201010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000				EDUCACIÓN CULTURAL Y BIENESTAR SOCIAL Educación	0.00	0.00	421,882.43	421,882.43	0.00	0.00
8251	O00141000	020501010106260103			Apoyo municipal a la educacion basica	0.00	0.00	421,882.43	421,882.43	0.00	0.00
8251	O00141000	020501010106260103	1131		Sueldo base	0.00	0.00	145,814.19	145,814.19	0.00	0.00
8251	O00141000	020501010106260103	1321		Prima vacacional	0.00	0.00	41,628.91	41,628.91	0.00	0.00
8251	O00141000	020501010106260103	1322		Aguinaldo	0.00	0.00	176,884.97	176,884.97	0.00	0.00
8251	O00141000	020501010106260103	1341		Compensación	0.00	0.00	796.40	796.40	0.00	0.00
8251	O00141000	020501010106260103	1345		Gratificación	0.00	0.00	56,757.96	56,757.96	0.00	0.00
8251	O00141000	020501010106260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8251	O00141000	020501010106260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000				SEGURIDAD PUBLICA Y TRANSITO Seguridad Pública	0.00	0.00	2,445,741.27	2,445,741.27	0.00	0.00
8251	Q00104000	010701010101250102			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	2,355,745.27	2,355,745.27	0.00	0.00
8251	Q00104000	010701010101250102	1131		Sueldo base	0.00	0.00	433,775.38	433,775.38	0.00	0.00
8251	Q00104000	010701010101250102	1321		Prima vacacional	0.00	0.00	192,067.66	192,067.66	0.00	0.00
8251	Q00104000	010701010101250102	1322		Aguinaldo	0.00	0.00	859,141.01	859,141.01	0.00	0.00
8251	Q00104000	010701010101250102	1341		Compensación	0.00	0.00	59,203.22	59,203.22	0.00	0.00
8251	Q00104000	010701010101250102	1345		Gratificación	0.00	0.00	395,006.28	395,006.28	0.00	0.00
8251	Q00104000	010701010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250102	2611		Combustibles, lubricantes y aditivos	0.00	0.00	363,656.50	363,656.50	0.00	0.00
8251	q00104000	010701010101250102	2711		Vestuario y uniformes	0.00	0.00	47,500.13	47,500.13	0.00	0.00
8251	Q00104000	010701010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	5,395.09	5,395.09	0.00	0.00
8251	Q00104000	010701010101250105			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	84,000.00	84,000.00	0.00	0.00
8251	q00104000	010701010101250105	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250105	2821		Material de Seguridad Pública.	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101250105	3341		Capacitación	0.00	0.00	84,000.00	84,000.00	0.00	0.00
8251	Q00104000	010701010101250105	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103			Operación y vigilancia para la seguridad y prevención del delito	0.00	0.00	5,996.00	5,996.00	0.00	0.00
8251	Q00104000	010701010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00

8251	Q00104000	010701010101260103	3141		Servicio de telefonía convencional	0.00	0.00	5,996.00	5,996.00	0.00	0.00
8251	Q00104000	010701010101260103	3532		Reparación y mantenimiento para equipo y redes de tele y radio transmisión	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00104000	010701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000				SEGURIDAD PUBLICA Y TRANSITO Coordinación Municipal de Protección Civil	0.00	0.00	548,058.59	548,058.59	0.00	0.00
8251	Q00105000	010702010101250102			Concertación para la protección civil	0.00	0.00	439,408.45	439,408.45	0.00	0.00
8251	Q00105000	010702010101250102	1131		Sueldo base	0.00	0.00	76,461.43	76,461.43	0.00	0.00
8251	Q00105000	010702010101250102	1321		Prima vacacional	0.00	0.00	31,207.78	31,207.78	0.00	0.00
8251	Q00105000	010702010101250102	1322		Aguinaldo	0.00	0.00	142,269.09	142,269.09	0.00	0.00
8251	Q00105000	010702010101250102	1341		Compensación	-37,304.02	0.00	3,284.00	3,284.00	-37,304.02	0.00
8251	Q00105000	010702010101250102	1345		Gratificación	37,304.02	0.00	104,245.06	104,245.06	37,304.02	0.00
8251	Q00105000	010702010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101250102	2611		Combustibles, lubricantes y aditivos	0.00	0.00	81,116.12	81,116.12	0.00	0.00
8251	Q00105000	010702010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	0.00	0.00	824.97	824.97	0.00	0.00
8251	Q00105000	010702010101260103			Concertación para la protección civil	0.00	0.00	108,650.14	108,650.14	0.00	0.00
8251	Q00105000	010702010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	2482		Material de señalización	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	2541		Materiales, accesorios y suministros médicos	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	2711		Vestuario y uniformes	0.00	0.00	105,583.14	105,583.14	0.00	0.00
8251	Q00105000	010702010101260103	2971		Artículos para la extinción de incendios	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	3141		Servicio de telefonía convencional	0.00	0.00	3,067.00	3,067.00	0.00	0.00
8251	Q00105000	010702010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8251	Q00105000	010702010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8252					Presupuesto de Egresos Devengado de Transferencias, Asignaciones, Subsidios y Otras Ayudas	8,911.76	0.00	1,943,699.40	1,943,699.40	8,911.76	0.00
8252	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	0.00	1,932,891.00	1,932,891.00	0.00	0.00
8252	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	0.00	169,891.00	169,891.00	0.00	0.00
8252	A00A00000	010301010201110101	4411		Cooperaciones y ayudas	0.00	0.00	169,891.00	169,891.00	0.00	0.00
8252	A00A00000	010301010201110101	4431		Instituciones educativas	0.00	0.00	0.00	0.00	0.00	0.00
8252	A00A00000	040201010104150101			Transferencias del ayuntamiento a organismos municipales	0.00	0.00	1,763,000.00	1,763,000.00	0.00	0.00
8252	A00A00000	040201010104150101	4383		Subsidios y apoyos	0.00	0.00	1,763,000.00	1,763,000.00	0.00	0.00
8252	H00125000				SERVICIOS PUBLICOS Servicios Públicos	0.00	0.00	0.00	0.00	0.00	0.00
8252	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	0.00	0.00	0.00	0.00	0.00	0.00
8252	H00125000	020101010102150101	4411		Cooperaciones y ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8252	L00L00000				TESORERIA TESORERIA	8,911.76	0.00	10,808.40	10,808.40	8,911.76	0.00

8252	L00L00000	010502020101150101			Captación y recaudación de ingresos	8,911.76	0.00	10,808.40	10,808.40	8,911.76	0.00
8252	L00L00000	010502020101150101	4391		Subsidios por carga fiscal	8,911.76	0.00	10,808.40	10,808.40	8,911.76	0.00
8252	L00L00000	010502020101150101	4392		Devolución de ingresos indebidos	0.00	0.00	0.00	0.00	0.00	0.00
8253					Presupuesto de Egresos Devengado de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8254					Presupuesto de Egresos Devengado de Intereses, Comisiones y Otros Gastos	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101250102			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101250102	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101250102	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101260103			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101260103	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8254	L00L00000	040401010101260103	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8255					Presupuesto de Egresos Devengado de Inversión Pública	8,620.69	0.00	35,974,259.82	35,974,259.82	8,620.69	0.00
8255	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	8,620.69	0.00	35,974,259.82	35,974,259.82	8,620.69	0.00
8255	F00124000	020103010101250101			Construcción de infraestructura para drenaje y alcantarillado	0.00	0.00	1,758,355.27	1,758,355.27	0.00	0.00
8255	F00124000	020103010101250101	6141		División de terrenos y construcción de obras de urbanización	0.00	0.00	1,758,355.27	1,758,355.27	0.00	0.00
8255	F00124000	020103010201250101			Construcción de infraestructura para tratamiento de aguas residuales	0.00	0.00	1,509,662.06	1,509,662.06	0.00	0.00
8255	F00124000	020103010201250101	6151		Convenios y aportaciones	0.00	0.00	1,509,662.06	1,509,662.06	0.00	0.00
8255	F00124000	020103010201260103			Construcción de infraestructura para tratamiento de aguas residuales	0.00	0.00	10,918,681.33	10,918,681.33	0.00	0.00
8255	F00124000	020103010201260103	6141		División de terrenos y construcción de obras de urbanización	0.00	0.00	373,425.87	373,425.87	0.00	0.00
8255	F00124000	020103010201260103	6151		Convenios y aportaciones	0.00	0.00	10,545,255.46	10,545,255.46	0.00	0.00
8255	F00124000	020201010201250101			Pavimentación de calles	8,620.69	0.00	7,154,661.75	7,154,661.75	8,620.69	0.00
8255	F00124000	020201010201250101	6151		Convenios y aportaciones	8,620.69	0.00	7,154,661.75	7,154,661.75	8,620.69	0.00
8255	F00124000	020201010201260101			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010201260101	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010201260103			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010201260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010202260103			Participación comunitaria para el mejoramiento urbano	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010202260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010301260102			Construcción de vialidades urbanas	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010301260102	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010502250101			Proyectos para obras públicas	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020201010502250101	6129		Estudios de preinversión	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020203010201250101			Construcción de infraestructura para agua potable	0.00	0.00	1,206,845.48	1,206,845.48	0.00	0.00
8255	F00124000	020203010201250101	6131		Convenios y aportaciones	0.00	0.00	1,206,845.48	1,206,845.48	0.00	0.00
8255	F00124000	020203010201260103			Construcción de infraestructura para agua potable	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020203010201260103	6131		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020205010101250101			Mejoramiento de la vivienda	0.00	0.00	518,247.05	518,247.05	0.00	0.00
8255	F00124000	020205010101250101	6121		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8255	F00124000	020205010101250101	6125		Ejecución de obras por administración	0.00	0.00	518,247.05	518,247.05	0.00	0.00
8255	F00124000	020501010106250101			Apoyo municipal a la educacion basica	0.00	0.00	9,794,435.27	9,794,435.27	0.00	0.00
8255	F00124000	020501010106250101	6121		Convenios y aportaciones	0.00	0.00	9,794,435.27	9,794,435.27	0.00	0.00
8255	F00124000	030201010201250101			Apoyos especiales a productores agrícolas	0.00	0.00	966,679.44	966,679.44	0.00	0.00
8255	F00124000	030201010201250101	6155		Ejecución de obras por administración	0.00	0.00	966,679.44	966,679.44	0.00	0.00
8255	F00124000	030305010104250101			Electrificación rural	0.00	0.00	2,146,692.17	2,146,692.17	0.00	0.00
8255	F00124000	030305010104250101	6131		Convenios y aportaciones	0.00	0.00	2,146,692.17	2,146,692.17	0.00	0.00
8256					Presupuesto de Egresos Devengado de Bienes Muebles, Inmuebles e Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
8256	A00A00000				PRESIDENCIA PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00
8256	A00A00000	010301010201110101			Audiencia pública y consulta popular	0.00	0.00	0.00	0.00	0.00	0.00

8256	A00A00000	010301010201110101	5111		Muebles y enseres	0.00	0.00	0.00	0.00	0.00	0.00
8256	A00A00000	010301010201110101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8256	A00A00000	010301010201110101	5671		Herramientas, maquina herramienta y equipo	0.00	0.00	0.00	0.00	0.00	0.00
8256	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8256	L00L00000	010502020101150101			Captación y recaudación de ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8256	L00L00000	010502020101150101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8257					Presupuesto de Egresos Devengado de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8260					PRESUPUESTO DE EGRESOS EJERCIDO	0.00	0.00	0.00	0.00	0.00	0.00
8261					Presupuesto de Egresos Ejercido de Gastos de Funcionamiento	0.00	0.00	0.00	0.00	0.00	0.00
8262					Presupuesto de Egresos Ejercido de Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	0.00	0.00
8263					Presupuesto de Egresos Ejercido de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8264					Presupuesto de Egresos Ejercido de Intereses, Comisiones y Otros Gastos	0.00	0.00	0.00	0.00	0.00	0.00
8265					Presupuesto de Egresos Ejercido de Inversión Pública	0.00	0.00	0.00	0.00	0.00	0.00
8266					Presupuesto de Egresos Ejercido de Bienes Muebles, Inmuebles e Intangibles	0.00	0.00	0.00	0.00	0.00	0.00
8267					Presupuesto de Egresos Ejercido de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
8270					PRESUPUESTO DE EGRESOS PAGADO	0.00	0.00	0.00	0.00	0.00	0.00
8271					Presupuesto de Egresos Pagado de Gastos de Funcionamiento	129,794,811.92	0.00	22,886,489.47	171,237.38	152,510,064.01	0.00
8271	A00100000				PRESIDENCIA Secretaría Particular	596,991.50	0.00	207,691.35	0.00	804,682.85	0.00
8271	A00100000	010301010201150101			Audiencia pública y consulta popular	596,991.50	0.00	207,691.35	0.00	804,682.85	0.00
8271	A00100000	010301010201150101	1131		Sueldo base	316,627.18	0.00	49,588.38	0.00	366,215.56	0.00
8271	A00100000	010301010201150101	1321		Prima vacacional	0.00	0.00	22,627.27	0.00	22,627.27	0.00
8271	A00100000	010301010201150101	1322		Aguinaldo	0.00	0.00	95,498.30	0.00	95,498.30	0.00
8271	A00100000	010301010201150101	1341		Compensación	1,263.00	0.00	0.00	0.00	1,263.00	0.00
8271	A00100000	010301010201150101	1345		Gratificación	279,101.32	0.00	39,977.40	0.00	319,078.72	0.00
8271	A00100000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	2341		Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00100000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000				PRESIDENCIA Secretaría Técnica	172,313.00	0.00	0.00	0.00	172,313.00	0.00
8271	A00101000	010805010103150101			Innovación gubernamental con tecnologías de información	172,313.00	0.00	0.00	0.00	172,313.00	0.00
8271	A00101000	010805010103150101	1131		Sueldo base	96,552.00	0.00	0.00	0.00	96,552.00	0.00
8271	A00101000	010805010103150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1345		Gratificación	62,990.64	0.00	0.00	0.00	62,990.64	0.00
8271	A00101000	010805010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00101000	010805010103150101	2611		Combustibles, lubricantes y aditivos	12,770.36	0.00	0.00	0.00	12,770.36	0.00
8271	A00101000	010805010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000				PRESIDENCIA Participación Ciudadana	297,000.00	0.00	0.00	0.00	297,000.00	0.00
8271	A00112000	020404010102150101			Participación ciudadana	297,000.00	0.00	0.00	0.00	297,000.00	0.00
8271	A00112000	020404010102150101	1131		Sueldo base	216,000.00	0.00	0.00	0.00	216,000.00	0.00
8271	A00112000	020404010102150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1345		Gratificación	81,000.00	0.00	0.00	0.00	81,000.00	0.00

8271	A00112000	020404010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00112000	020404010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000				PRESIDENCIA Fomento Turístico	1,919.00	0.00	114,122.07	0.00	116,041.07	0.00
8271	A00149000	030701010101260103			Promoción e información turística	1,919.00	0.00	114,122.07	0.00	116,041.07	0.00
8271	A00149000	030701010101260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1345		Gratificación	1,919.00	0.00	0.00	0.00	1,919.00	0.00
8271	A00149000	030701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	18,527.32	0.00	18,527.32	0.00
8271	A00149000	030701010101260103	3361		Servicios de apoyo administrativo y fotocopiado	0.00	0.00	94,130.75	0.00	94,130.75	0.00
8271	A00149000	030701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	1,464.00	0.00	1,464.00	0.00
8271	A00149000	030701010101260103	3822		Espectáculos cívicos y culturales	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00149000	030701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000				PRESIDENCIA PRESIDENCIA	33,082,552.78	0.00	4,933,681.53	0.00	38,016,234.31	0.00
8271	A00A00000	010301010201110101			Audiencia pública y consulta popular	19,141,150.58	0.00	3,495,179.39	0.00	22,636,329.97	0.00
8271	A00A00000	010301010201110101	1111		Dietas	900,000.00	0.00	0.00	0.00	900,000.00	0.00
8271	A00A00000	010301010201110101	1131		Sueldo base	3,822,796.39	0.00	296,823.15	0.00	4,119,619.54	0.00
8271	A00A00000	010301010201110101	1222		Sueldos y salarios compactados al personal eventual	28,532.58	0.00	0.00	0.00	28,532.58	0.00
8271	A00A00000	010301010201110101	1321		Prima vacacional	4,629.52	0.00	116,955.02	0.00	121,584.54	0.00
8271	A00A00000	010301010201110101	1322		Aguinaldo	12,741.20	0.00	514,476.87	0.00	527,218.07	0.00
8271	A00A00000	010301010201110101	1341		Compensación	1,858,658.36	0.00	206,729.36	0.00	2,065,387.72	0.00
8271	A00A00000	010301010201110101	1345		Gratificación	6,637,145.55	0.00	222,324.26	0.00	6,859,469.81	0.00
8271	A00A00000	010301010201110101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	2211		Productos alimenticios para personas	191,398.58	0.00	0.00	0.00	191,398.58	0.00
8271	A00A00000	010301010201110101	2611		Combustibles, lubricantes y aditivos	222,770.23	0.00	73,641.10	0.00	296,411.33	0.00
8271	A00A00000	010301010201110101	3141		Servicio de telefonía convencional	138,919.98	0.00	12,446.00	0.00	151,365.98	0.00
8271	A00A00000	010301010201110101	3221		Arrendamiento de edificios y locales	30,624.00	0.00	0.00	0.00	30,624.00	0.00
8271	A00A00000	010301010201110101	3261		Arrendamiento de maquinaria y equipo	63,082.79	0.00	0.00	0.00	63,082.79	0.00
8271	A00A00000	010301010201110101	3311		Asesorías asociadas a convenios o acuerdos	2,644,200.00	0.00	0.00	0.00	2,644,200.00	0.00
8271	A00A00000	010301010201110101	3363		Servicios de Impresiones de documentos oficiales	496,767.68	0.00	174,000.00	0.00	670,767.68	0.00
8271	A00A00000	010301010201110101	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	3451		Seguros y fianzas	120,772.20	0.00	0.00	0.00	120,772.20	0.00
8271	A00A00000	010301010201110101	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	47,619.80	0.00	140,375.02	0.00	187,994.82	0.00
8271	A00A00000	010301010201110101	3611		Gastos de publicidad y propaganda	309,257.06	0.00	0.00	0.00	309,257.06	0.00

8271	A00A00000	010301010201110101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	469,866.78	0.00	469,866.78	0.00
8271	A00A00000	010301010201110101	3631		Servicios de creatividad, preproducción y producción de publicidad, excepto	-15,000.00	0.00	0.00	0.00	-15,000.00	0.00
8271	A00A00000	010301010201110101	3651		Servicios de cine y grabación	25,000.00	0.00	133,400.00	0.00	158,400.00	0.00
8271	A00A00000	010301010201110101	3721		Gastos de traslado por vía terrestre	40,091.26	0.00	20,000.00	0.00	60,091.26	0.00
8271	A00A00000	010301010201110101	3751		Gastos de alimentación en territorio nacional	4,405.50	0.00	80,000.00	0.00	84,405.50	0.00
8271	A00A00000	010301010201110101	3821		Gastos de ceremonias oficiales y de orden social	107,927.26	0.00	978,901.45	0.00	1,086,828.71	0.00
8271	A00A00000	010301010201110101	3822		Espectáculos cívicos y culturales	1,198,810.64	0.00	55,240.38	0.00	1,254,051.02	0.00
8271	A00A00000	010301010201110101	3831		Congresos y convenciones	250,000.00	0.00	0.00	0.00	250,000.00	0.00
8271	A00A00000	010301010201110101	3841		Exposiciones y ferias	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201110101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A00A00000	010301010201250102			Audiencia pública y consulta popular	13,941,402.20	0.00	1,438,502.14	0.00	15,379,904.34	0.00
8271	A00A00000	010301010201250102	3111		Servicio de energía eléctrica	849,980.52	0.00	196,424.47	0.00	1,046,404.99	0.00
8271	A00A00000	010301010201250102	3112		Servicio de energía eléctrica para alumbrado publico	13,091,421.68	0.00	1,242,077.67	0.00	14,333,499.35	0.00
8271	A00A00000	010301010201250102	3132		Servicio de cloración de agua	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000				Comunicación Social Comunicación Social	688,918.69	0.00	41,204.68	0.00	730,123.37	0.00
8271	A01103000	010803010103150101			Difusión y comunicación institucional	688,918.69	0.00	41,204.68	0.00	730,123.37	0.00
8271	A01103000	010803010103150101	1131		Sueldo base	96,440.00	0.00	8,470.00	0.00	104,910.00	0.00
8271	A01103000	010803010103150101	1321		Prima vacacional	0.00	0.00	3,629.57	0.00	3,629.57	0.00
8271	A01103000	010803010103150101	1322		Aguinaldo	0.00	0.00	16,717.11	0.00	16,717.11	0.00
8271	A01103000	010803010103150101	1345		Gratificación	128,679.68	0.00	12,388.00	0.00	141,067.68	0.00
8271	A01103000	010803010103150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000	010803010103150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000	010803010103150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000	010803010103150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000	010803010103150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A01103000	010803010103150101	2611		Combustibles, lubricantes y aditivos	5,850.01	0.00	0.00	0.00	5,850.01	0.00
8271	A01103000	010803010103150101	3611		Gastos de publicidad y propaganda	457,949.00	0.00	0.00	0.00	457,949.00	0.00
8271	A01103000	010803010103150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000				Derechos Humanos Derechos Humanos	173,771.36	0.00	0.00	0.00	173,771.36	0.00
8271	A02102000	010204010102150101			Protección y defensa de los derechos humanos	173,771.36	0.00	0.00	0.00	173,771.36	0.00
8271	A02102000	010204010102150101	1131		Sueldo base	64,000.00	0.00	0.00	0.00	64,000.00	0.00
8271	A02102000	010204010102150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1345		Gratificación	109,771.36	0.00	0.00	0.00	109,771.36	0.00
8271	A02102000	010204010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8271	A02102000	010204010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00108000				SINDICATURAS Oficialía Conciliadora	836,500.41	0.00	94,629.58	0.00	931,129.99	0.00
8271	B00108000	010309030101260103			Mediacion , conciliacion y funcion calificadora municipal	836,500.41	0.00	94,629.58	0.00	931,129.99	0.00
8271	B00108000	010309030101260103	1131		Sueldo base	415,359.08	0.00	20,136.74	0.00	435,495.82	0.00
8271	B00108000	010309030101260103	1321		Prima vacacional	0.00	0.00	9,183.37	0.00	9,183.37	0.00
8271	B00108000	010309030101260103	1322		Aguinaldo	0.00	0.00	39,743.55	0.00	39,743.55	0.00
8271	B00108000	010309030101260103	1345		Gratificación	421,141.33	0.00	25,565.92	0.00	446,707.25	0.00
8271	B00108000	010309030101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00

8271	B00100000	010309030101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00100000	010309030101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00100000	010309030101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00100000	010309030101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00100000	010309030101260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00100000	010309030101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000				SINDICATURAS SINDICATURAS	1,858,415.06	0.00	377,636.00	0.00	2,236,051.06	0.00
8271	B00B00000	010301010201150101			Audiencia pública y consulta popular	1,858,415.06	0.00	377,636.00	0.00	2,236,051.06	0.00
8271	B00B00000	010301010201150101	1111		Dietas	561,384.00	0.00	0.00	0.00	561,384.00	0.00
8271	B00B00000	010301010201150101	1131		Sueldo base	130,108.00	0.00	64,204.00	0.00	194,312.00	0.00
8271	B00B00000	010301010201150101	1321		Prima vacacional	552.00	0.00	32,604.12	0.00	33,156.12	0.00
8271	B00B00000	010301010201150101	1322		Aguinaldo	5,289.00	0.00	126,718.44	0.00	132,007.44	0.00
8271	B00B00000	010301010201150101	1345		Gratificación	972,606.32	0.00	145,109.44	0.00	1,117,715.76	0.00
8271	B00B00000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	B00B00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	49,275.74	0.00	9,000.00	0.00	58,275.74	0.00
8271	B00B00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	B00B00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000				Regiduría I PRIMERA REGIDURIA	1,088,888.68	0.00	322,725.16	0.00	1,411,613.84	0.00
8271	C01C01000	010301010201150101			Audiencia pública y consulta popular	1,088,888.68	0.00	322,725.16	0.00	1,411,613.84	0.00
8271	C01C01000	010301010201150101	1111		Dietas	218,880.00	0.00	0.00	0.00	218,880.00	0.00
8271	C01C01000	010301010201150101	1131		Sueldo base	87,137.50	0.00	42,769.00	0.00	129,906.50	0.00
8271	C01C01000	010301010201150101	1321		Prima vacacional	0.00	0.00	21,985.35	0.00	21,985.35	0.00
8271	C01C01000	010301010201150101	1322		Aguinaldo	0.00	0.00	84,412.49	0.00	84,412.49	0.00
8271	C01C01000	010301010201150101	1341		Compensación	0.00	0.00	120,000.00	0.00	120,000.00	0.00
8271	C01C01000	010301010201150101	1345		Gratificación	452,184.52	0.00	47,758.32	0.00	499,942.84	0.00
8271	C01C01000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C01C01000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C01C01000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	278,400.00	0.00	0.00	0.00	278,400.00	0.00
8271	C01C01000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C02C02000				Regiduría II SEGUNDA REGIDURIA	961,104.06	0.00	312,845.56	0.00	1,273,949.62	0.00
8271	C02C02000	010301010201150101			Audiencia pública y consulta popular	961,104.06	0.00	312,845.56	0.00	1,273,949.62	0.00
8271	C02C02000	010301010201150101	1111		Dietas	254,880.00	0.00	0.00	0.00	254,880.00	0.00
8271	C02C02000	010301010201150101	1131		Sueldo base	77,004.00	0.00	38,502.00	0.00	115,506.00	0.00
8271	C02C02000	010301010201150101	1321		Prima vacacional	0.00	0.00	75,990.78	0.00	75,990.78	0.00
8271	C02C02000	010301010201150101	1322		Aguinaldo	0.00	0.00	75,990.78	0.00	75,990.78	0.00
8271	C02C02000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C02C02000	010301010201150101	1345		Gratificación	437,733.40	0.00	36,562.00	0.00	474,295.40	0.00
8271	C02C02000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C02C02000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C02C02000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00

8271	C02C02000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C02C02000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C02C02000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C02C02000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C02C02000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000				Regiduría III TERCERA REGIDURIA	919,907.66	0.00	199,327.60	0.00	1,119,235.26	0.00
8271	C03C03000	010301010201150101			Audiencia pública y consulta popular	919,907.66	0.00	199,327.60	0.00	1,119,235.26	0.00
8271	C03C03000	010301010201150101	1111		Dietas	218,880.00	0.00	0.00	0.00	218,880.00	0.00
8271	C03C03000	010301010201150101	1131		Sueldo base	77,004.00	0.00	38,502.00	0.00	115,506.00	0.00
8271	C03C03000	010301010201150101	1321		Prima vacacional	0.00	0.00	18,281.00	0.00	18,281.00	0.00
8271	C03C03000	010301010201150101	1322		Aguinaldo	0.00	0.00	20,182.60	0.00	20,182.60	0.00
8271	C03C03000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C03C03000	010301010201150101	1345		Gratificación	432,537.00	0.00	36,562.00	0.00	469,099.00	0.00
8271	C03C03000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C03C03000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C03C03000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C03C03000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000				Regiduría IV CUARTA REGIDURIA	961,416.54	0.00	257,037.38	0.00	1,218,453.92	0.00
8271	C04C04000	010301010201150101			Audiencia pública y consulta popular	961,416.54	0.00	257,037.38	0.00	1,218,453.92	0.00
8271	C04C04000	010301010201150101	1111		Dietas	251,280.00	0.00	0.00	0.00	251,280.00	0.00
8271	C04C04000	010301010201150101	1131		Sueldo base	77,004.00	0.00	38,502.00	0.00	115,506.00	0.00
8271	C04C04000	010301010201150101	1321		Prima vacacional	0.00	0.00	20,182.60	0.00	20,182.60	0.00
8271	C04C04000	010301010201150101	1322		Aguinaldo	0.00	0.00	75,990.78	0.00	75,990.78	0.00
8271	C04C04000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C04C04000	010301010201150101	1345		Gratificación	441,645.88	0.00	36,562.00	0.00	478,207.88	0.00
8271	C04C04000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C04C04000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C04C04000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C04C04000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C05C05000				Regiduría V QUINTA REGIDURIA	971,725.42	0.00	268,541.62	0.00	1,240,267.04	0.00
8271	C05C05000	010301010201150101			Audiencia pública y consulta popular	971,725.42	0.00	268,541.62	0.00	1,240,267.04	0.00
8271	C05C05000	010301010201150101	1111		Dietas	251,280.00	0.00	0.00	0.00	251,280.00	0.00
8271	C05C05000	010301010201150101	1131		Sueldo base	84,204.00	0.00	40,302.00	0.00	124,506.00	0.00
8271	C05C05000	010301010201150101	1321		Prima vacacional	0.00	0.00	21,662.86	0.00	21,662.86	0.00
8271	C05C05000	010301010201150101	1322		Aguinaldo	0.00	0.00	83,096.04	0.00	83,096.04	0.00
8271	C05C05000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C05C05000	010301010201150101	1345		Gratificación	444,754.76	0.00	37,680.72	0.00	482,435.48	0.00
8271	C05C05000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C05C05000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C05C05000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00

8271	C05C05000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C05C05000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C05C05000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C05C05000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C05C05000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000				Regiduría VI SEXTA REGIDURIA	694,794.62	0.00	48,317.00	171,237.38	571,874.24	0.00
8271	C06C06000	010301010201150101			Audiencia pública y consulta popular	694,794.62	0.00	48,317.00	171,237.38	571,874.24	0.00
8271	C06C06000	010301010201150101	1111		Dietas	251,280.00	0.00	0.00	0.00	251,280.00	0.00
8271	C06C06000	010301010201150101	1131		Sueldo base	-77,004.00	0.00	0.00	38,502.00	-115,506.00	0.00
8271	C06C06000	010301010201150101	1321		Prima vacacional	0.00	0.00	717.00	20,182.60	-19,465.60	0.00
8271	C06C06000	010301010201150101	1322		Aguinaldo	0.00	0.00	1,800.00	75,990.78	-74,190.78	0.00
8271	C06C06000	010301010201150101	1341		Compensación	40,000.00	0.00	40,000.00	0.00	80,000.00	0.00
8271	C06C06000	010301010201150101	1345		Gratificación	295,616.96	0.00	0.00	36,562.00	259,054.96	0.00
8271	C06C06000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C06C06000	010301010201150101	2611		Combustibles, lubricantes y aditivos	45,701.66	0.00	5,800.00	0.00	51,501.66	0.00
8271	C06C06000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C06C06000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000				Regiduría VII SEPTIMA REGIRURIA	1,086,063.54	0.00	310,864.99	0.00	1,396,928.53	0.00
8271	C07C07000	010301010201150101			Audiencia pública y consulta popular	1,086,063.54	0.00	310,864.99	0.00	1,396,928.53	0.00
8271	C07C07000	010301010201150101	1111		Dietas	316,160.28	0.00	0.00	0.00	316,160.28	0.00
8271	C07C07000	010301010201150101	1131		Sueldo base	105,621.84	0.00	52,810.92	0.00	158,432.76	0.00
8271	C07C07000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	0.00	26,638.35	0.00
8271	C07C07000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	0.00	104,232.04	0.00
8271	C07C07000	010301010201150101	1341		Compensación	30,429.20	0.00	81,954.72	0.00	112,383.92	0.00
8271	C07C07000	010301010201150101	1345		Gratificación	442,365.56	0.00	39,428.96	0.00	481,794.52	0.00
8271	C07C07000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C07C07000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C07C07000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C07C07000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C08C08000				Regiduría VIII OCTAVA REGIDURIA	928,828.30	0.00	366,265.12	0.00	1,295,093.42	0.00
8271	C08C08000	010301010201150101			Audiencia pública y consulta popular	928,828.30	0.00	366,265.12	0.00	1,295,093.42	0.00
8271	C08C08000	010301010201150101	1111		Dietas	218,880.00	0.00	0.00	0.00	218,880.00	0.00
8271	C08C08000	010301010201150101	1131		Sueldo base	84,204.00	0.00	42,102.00	0.00	126,306.00	0.00
8271	C08C08000	010301010201150101	1321		Prima vacacional	0.00	0.00	41,853.98	0.00	41,853.98	0.00
8271	C08C08000	010301010201150101	1322		Aguinaldo	0.00	0.00	159,086.82	0.00	159,086.82	0.00
8271	C08C08000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C08C08000	010301010201150101	1345		Gratificación	434,257.64	0.00	37,422.32	0.00	471,679.96	0.00
8271	C08C08000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C08C08000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C08C08000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00

8271	C08C08000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C08C08000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C08C08000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C08C08000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C08C08000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000				Regiduría IX NOVENA REGIDURIA	995,340.62	0.00	291,734.39	0.00	1,287,075.01	0.00
8271	C09C09000	010301010201150101			Audiencia pública y consulta popular	995,340.62	0.00	291,734.39	0.00	1,287,075.01	0.00
8271	C09C09000	010301010201150101	1111		Dietas	278,280.00	0.00	0.00	0.00	278,280.00	0.00
8271	C09C09000	010301010201150101	1131		Sueldo base	77,004.00	0.00	38,502.00	0.00	115,506.00	0.00
8271	C09C09000	010301010201150101	1321		Prima vacacional	0.00	0.00	26,638.35	0.00	26,638.35	0.00
8271	C09C09000	010301010201150101	1322		Aguinaldo	0.00	0.00	104,232.04	0.00	104,232.04	0.00
8271	C09C09000	010301010201150101	1341		Compensación	0.00	0.00	80,000.00	0.00	80,000.00	0.00
8271	C09C09000	010301010201150101	1345		Gratificación	448,569.96	0.00	36,562.00	0.00	485,131.96	0.00
8271	C09C09000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C09C09000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C09C09000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	139,200.00	0.00	0.00	0.00	139,200.00	0.00
8271	C09C09000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000				Regiduría X DECIMA REGIDURIA	1,090,162.69	0.00	260,932.66	0.00	1,351,095.35	0.00
8271	C10C10000	010301010201150101			Audiencia pública y consulta popular	1,090,162.69	0.00	260,932.66	0.00	1,351,095.35	0.00
8271	C10C10000	010301010201150101	1111		Dietas	218,880.00	0.00	0.00	0.00	218,880.00	0.00
8271	C10C10000	010301010201150101	1131		Sueldo base	298,783.99	0.00	49,626.00	0.00	348,409.99	0.00
8271	C10C10000	010301010201150101	1321		Prima vacacional	0.00	0.00	25,443.97	0.00	25,443.97	0.00
8271	C10C10000	010301010201150101	1322		Aguinaldo	0.00	0.00	97,946.05	0.00	97,946.05	0.00
8271	C10C10000	010301010201150101	1341		Compensación	49,882.00	0.00	41,222.00	0.00	91,104.00	0.00
8271	C10C10000	010301010201150101	1345		Gratificación	470,330.04	0.00	40,894.64	0.00	511,224.68	0.00
8271	C10C10000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	2611		Combustibles, lubricantes y aditivos	52,286.66	0.00	5,800.00	0.00	58,086.66	0.00
8271	C10C10000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8271	C10C10000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000				SECRETARIA DEL AYUNTAMIENTO Registro Civil	1,530,273.70	0.00	303,128.64	0.00	1,833,402.34	0.00
8271	D00109000	010801010302150101			Operación registral civil	1,530,273.70	0.00	303,128.64	0.00	1,833,402.34	0.00
8271	D00109000	010801010302150101	1131		Sueldo base	632,771.79	0.00	77,401.56	0.00	710,173.35	0.00
8271	D00109000	010801010302150101	1321		Prima vacacional	1,480.00	0.00	29,183.62	0.00	30,663.62	0.00
8271	D00109000	010801010302150101	1322		Aguinaldo	7,105.00	0.00	126,120.70	0.00	133,225.70	0.00
8271	D00109000	010801010302150101	1341		Compensación	2,664.75	0.00	966.00	0.00	3,630.75	0.00
8271	D00109000	010801010302150101	1345		Gratificación	573,517.16	0.00	55,606.76	0.00	629,123.92	0.00
8271	D00109000	010801010302150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000	010801010302150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000	010801010302150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000	010801010302150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00

8271	D00109000	010801010302150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000	010801010302150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00109000	010801010302150101	3261		Arrendamiento de maquinaria y equipo	32,850.00	0.00	0.00	0.00	32,850.00	0.00
8271	D00109000	010801010302150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	279,707.00	0.00	13,850.00	0.00	293,557.00	0.00
8271	D00109000	010801010302150101	3721		Gastos de traslado por vía terrestre	178.00	0.00	0.00	0.00	178.00	0.00
8271	D00109000	010801010302150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000				SECRETARIA DEL AYUNTAMIENTO SECRETARIA DEL AYUNTAMIENTO	6,074,412.53	0.00	803,118.61	0.00	6,877,531.14	0.00
8271	D00D00000	010301010201150101			Audiencia pública y consulta popular	6,074,412.53	0.00	803,118.61	0.00	6,877,531.14	0.00
8271	D00D00000	010301010201150101	1131		Sueldo base	2,012,384.24	0.00	162,549.46	0.00	2,174,933.70	0.00
8271	D00D00000	010301010201150101	1321		Prima vacacional	719.00	0.00	73,280.04	0.00	73,999.04	0.00
8271	D00D00000	010301010201150101	1322		Aguinaldo	3,450.00	0.00	315,257.49	0.00	318,707.49	0.00
8271	D00D00000	010301010201150101	1341		Compensación	1,953,077.67	0.00	102,347.00	0.00	2,055,424.67	0.00
8271	D00D00000	010301010201150101	1345		Gratificación	1,855,387.36	0.00	133,448.62	0.00	1,988,835.98	0.00
8271	D00D00000	010301010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000	010301010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000	010301010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000	010301010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000	010301010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	D00D00000	010301010201150101	2211		Productos alimenticios para personas	9,777.60	0.00	0.00	0.00	9,777.60	0.00
8271	D00D00000	010301010201150101	2611		Combustibles, lubricantes y aditivos	74,127.66	0.00	16,236.00	0.00	90,363.66	0.00
8271	D00D00000	010301010201150101	3311		Asesorías asociadas a convenios o acuerdos	163,080.00	0.00	0.00	0.00	163,080.00	0.00
8271	D00D00000	010301010201150101	3721		Gastos de traslado por vía terrestre	2,409.00	0.00	0.00	0.00	2,409.00	0.00
8271	D00D00000	010301010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000				ADMINISTRACIÓN Administración y Desarrollo de Personal	1,079,302.10	0.00	137,264.24	0.00	1,216,566.34	0.00
8271	E00120000	010502060101150101			Administración de personal	1,079,302.10	0.00	137,264.24	0.00	1,216,566.34	0.00
8271	E00120000	010502060101150101	1131		Sueldo base	692,405.82	0.00	31,766.90	0.00	724,172.72	0.00
8271	E00120000	010502060101150101	1321		Prima vacacional	0.00	0.00	15,796.53	0.00	15,796.53	0.00
8271	E00120000	010502060101150101	1322		Aguinaldo	0.00	0.00	60,880.03	0.00	60,880.03	0.00
8271	E00120000	010502060101150101	1341		Compensación	50,634.00	0.00	0.00	0.00	50,634.00	0.00
8271	E00120000	010502060101150101	1345		Gratificación	336,262.28	0.00	28,820.78	0.00	365,083.06	0.00
8271	E00120000	010502060101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000	010502060101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000	010502060101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000	010502060101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000	010502060101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00120000	010502060101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000				ADMINISTRACIÓN ADMINISTRACION	6,338,541.35	0.00	536,582.80	0.00	6,875,124.15	0.00
8271	E00E00000	010502060201150101			Adquisiciones y servicios	6,338,541.35	0.00	536,582.80	0.00	6,875,124.15	0.00
8271	E00E00000	010502060201150101	1131		Sueldo base	1,065,506.34	0.00	0.00	0.00	1,065,506.34	0.00
8271	E00E00000	010502060201150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1341		Compensación	660,848.22	0.00	0.00	0.00	660,848.22	0.00
8271	E00E00000	010502060201150101	1345		Gratificación	237,927.04	0.00	0.00	0.00	237,927.04	0.00
8271	E00E00000	010502060201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00

8271	E00E00000	010502060201150101	2111		Materiales y útiles de oficina	402,703.69	0.00	148,161.06	0.00	550,864.75	0.00
8271	E00E00000	010502060201150101	2112		Enseres de oficina	1,404.30	0.00	17,802.36	0.00	19,206.66	0.00
8271	E00E00000	010502060201150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	166,684.67	0.00	72,871.84	0.00	239,556.51	0.00
8271	E00E00000	010502060201150101	2161		Material y enseres de limpieza	87,956.04	0.00	1,897.50	0.00	89,853.54	0.00
8271	E00E00000	010502060201150101	2211		Productos alimenticios para personas	211,746.76	0.00	0.00	0.00	211,746.76	0.00
8271	E00E00000	010502060201150101	2441		Madera y productos de madera	11,933.00	0.00	602.00	0.00	12,535.00	0.00
8271	E00E00000	010502060201150101	2461		Material eléctrico y electrónico	42,831.04	0.00	95,319.97	0.00	138,151.01	0.00
8271	E00E00000	010502060201150101	2611		Combustibles, lubricantes y aditivos	74,112.03	0.00	12,500.00	0.00	86,612.03	0.00
8271	E00E00000	010502060201150101	2911		Refacciones, accesorios y herramientas	1,998,039.62	0.00	5,505.09	0.00	2,003,544.71	0.00
8271	E00E00000	010502060201150101	2941		Refacciones y accesorios para equipo de computo	8,028.00	0.00	0.00	0.00	8,028.00	0.00
8271	E00E00000	010502060201150101	3171		Servicios de acceso a internet	46,108.00	0.00	369.00	0.00	46,477.00	0.00
8271	E00E00000	010502060201150101	3251		Arrendamiento de vehículos	79,112.00	0.00	0.00	0.00	79,112.00	0.00
8271	E00E00000	010502060201150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	120,000.00	0.00	101,705.32	0.00	221,705.32	0.00
8271	E00E00000	010502060201150101	3531		Reparación, instalación y mantenimiento de bienes informáticos, microfilma	44,468.83	0.00	0.00	0.00	44,468.83	0.00
8271	E00E00000	010502060201150101	3591		Servicios de fumigación	10,440.00	0.00	0.00	0.00	10,440.00	0.00
8271	E00E00000	010502060201150101	3651		Servicios de cine y grabación	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	3661		Servicios de creación y difusión de contenido a través de internet	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E00000	010502060201150101	3721		Gastos de traslado por vía terrestre	1,164.00	0.00	340.00	0.00	1,504.00	0.00
8271	E00E00000	010502060201150101	3751		Gastos de alimentación en territorio nacional	155,340.25	0.00	7,881.00	0.00	163,221.25	0.00
8271	E00E00000	010502060201150101	3752		Gastos de hospedaje en territorio nacional	9,099.87	0.00	0.00	0.00	9,099.87	0.00
8271	E00E00000	010502060201150101	3821		Gastos de ceremonias oficiales y de orden social	308,601.93	0.00	0.00	0.00	308,601.93	0.00
8271	E00E00000	010502060201150101	3822		Espectáculos cívicos y culturales	594,485.72	0.00	71,627.66	0.00	666,113.38	0.00
8271	E00E00000	010502060201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000				ADMINISTRACIÓN	1,541,367.57	0.00	595,623.11	0.00	2,136,990.68	0.00
8271	E00E03000	010502060301150101			Control del patrimonio y normatividad	1,541,367.57	0.00	595,623.11	0.00	2,136,990.68	0.00
8271	E00E03000	010502060301150101	1131		Sueldo base	1,013,396.91	0.00	141,762.56	0.00	1,155,159.47	0.00
8271	E00E03000	010502060301150101	1321		Prima vacacional	0.00	0.00	62,375.38	0.00	62,375.38	0.00
8271	E00E03000	010502060301150101	1322		Aguinaldo	0.00	0.00	264,541.23	0.00	264,541.23	0.00
8271	E00E03000	010502060301150101	1341		Compensación	17,225.15	0.00	6,341.58	0.00	23,566.73	0.00
8271	E00E03000	010502060301150101	1345		Gratificación	510,745.51	0.00	120,602.36	0.00	631,347.87	0.00
8271	E00E03000	010502060301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	E00E03000	010502060301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000				Planeación Unidad de Información, Planeación, Programación y Evaluación	814,018.64	0.00	34,227.58	0.00	848,246.22	0.00
8271	E01122000	010502050107150101			Planeación y evaluación para el desarrollo municipal	814,018.64	0.00	34,227.58	0.00	848,246.22	0.00
8271	E01122000	010502050107150101	1131		Sueldo base	402,461.22	0.00	8,241.90	0.00	410,703.12	0.00
8271	E01122000	010502050107150101	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000	010502050107150101	1321		Prima vacacional	0.00	0.00	3,760.78	0.00	3,760.78	0.00
8271	E01122000	010502050107150101	1322		Aguinaldo	0.00	0.00	16,266.90	0.00	16,266.90	0.00
8271	E01122000	010502050107150101	1341		Compensación	46,068.30	0.00	0.00	0.00	46,068.30	0.00
8271	E01122000	010502050107150101	1345		Gratificación	354,656.12	0.00	5,958.00	0.00	360,614.12	0.00
8271	E01122000	010502050107150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000	010502050107150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000	010502050107150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00

8271	E01122000	01050205010715010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000	01050205010715010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	E01122000	01050205010715010 1	2611		Combustibles, lubricantes y aditivos	10,833.00	0.00	0.00	0.00	10,833.00	0.00
8271	E01122000	01050205010715010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000				DESARROLLO URBANO Y OBRAS PUBLICAS Desarrollo Urbano	1,239,321.94	0.00	143,703.91	0.00	1,383,025.85	0.00
8271	F00123000	01030801030216010 1			Regularización de predios	1,239,321.94	0.00	143,703.91	0.00	1,383,025.85	0.00
8271	F00123000	01030801030216010 1	1131		Sueldo base	802,033.05	0.00	32,562.40	0.00	834,595.45	0.00
8271	F00123000	01030801030216010 1	1321		Prima vacacional	0.00	0.00	18,278.93	0.00	18,278.93	0.00
8271	F00123000	01030801030216010 1	1322		Aguinaldo	0.00	0.00	77,294.16	0.00	77,294.16	0.00
8271	F00123000	01030801030216010 1	1341		Compensación	57,452.28	0.00	2,000.02	0.00	59,452.30	0.00
8271	F00123000	01030801030216010 1	1345		Gratificación	361,886.40	0.00	13,568.40	0.00	375,454.80	0.00
8271	F00123000	01030801030216010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	1546		Otros gastos derivados de convenio	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00123000	01030801030216010 1	2611		Combustibles, lubricantes y aditivos	17,950.21	0.00	0.00	0.00	17,950.21	0.00
8271	F00123000	01030801030216010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	11,062,063.26	0.00	1,192,993.52	0.00	12,255,056.78	0.00
8271	F00124000	02020101030215010 1			Rehabilitación de vialidades urbanas	11,062,063.26	0.00	1,192,993.52	0.00	12,255,056.78	0.00
8271	F00124000	02020101030215010 1	1131		Sueldo base	1,917,699.65	0.00	280,867.66	0.00	2,198,567.31	0.00
8271	F00124000	02020101030215010 1	1321		Prima vacacional	0.00	0.00	124,613.43	0.00	124,613.43	0.00
8271	F00124000	02020101030215010 1	1322		Aguinaldo	0.00	0.00	533,370.59	0.00	533,370.59	0.00
8271	F00124000	02020101030215010 1	1341		Compensación	1,206,225.25	0.00	9,158.74	0.00	1,215,383.99	0.00
8271	F00124000	02020101030215010 1	1345		Gratificación	1,177,227.96	0.00	191,569.48	0.00	1,368,797.44	0.00
8271	F00124000	02020101030215010 1	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	2461		Material eléctrico y electrónico	189,809.16	0.00	0.00	0.00	189,809.16	0.00
8271	F00124000	02020101030215010 1	2481		Materiales complementarios	68,292.92	0.00	5,191.00	0.00	73,483.92	0.00
8271	F00124000	02020101030215010 1	2611		Combustibles, lubricantes y aditivos	3,918,662.28	0.00	48,222.62	0.00	3,966,884.90	0.00
8271	F00124000	02020101030215010 1	2911		Refacciones, accesorios y herramientas	61,220.08	0.00	0.00	0.00	61,220.08	0.00
8271	F00124000	02020101030215010 1	3261		Arrendamiento de maquinaria y equipo	27,438.98	0.00	0.00	0.00	27,438.98	0.00
8271	F00124000	02020101030215010 1	3341		Capacitación	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8271	F00124000	02020101030215010 1	3511		Reparación y mantenimiento de inmuebles	628,456.05	0.00	0.00	0.00	628,456.05	0.00
8271	F00124000	02020101030215010 1	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	929,591.05	0.00	0.00	0.00	929,591.05	0.00
8271	F00124000	02020101030215010 1	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	937,439.88	0.00	0.00	0.00	937,439.88	0.00
8271	F00124000	02020101030215010 1	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000				ECOLOGÍA ECOLOGÍA	1,194,665.43	0.00	508,625.03	0.00	1,703,290.46	0.00
8271	G00G00000	02010401030115010 1			Concertación y participación ciudadana para la protección del ambiente	1,194,665.43	0.00	508,625.03	0.00	1,703,290.46	0.00
8271	G00G00000	02010401030115010 1	1131		Sueldo base	763,538.84	0.00	121,353.94	0.00	884,892.78	0.00
8271	G00G00000	02010401030115010 1	1211		Honorarios asimilables al salario	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	02010401030115010 1	1321		Prima vacacional	0.00	0.00	62,226.41	0.00	62,226.41	0.00
8271	G00G00000	02010401030115010 1	1322		Aguinaldo	0.00	0.00	256,788.32	0.00	256,788.32	0.00

8271	G00G00000	020104010301150101	1341		Compensación	53,739.31	0.00	7,893.84	0.00	61,633.15	0.00
8271	G00G00000	020104010301150101	1345		Gratificación	377,387.28	0.00	60,362.52	0.00	437,749.80	0.00
8271	G00G00000	020104010301150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	G00G00000	020104010301150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000				SERVICIOS PUBLICOS Servicios Públicos	15,157,274.77	0.00	4,401,537.71	0.00	19,558,812.48	0.00
8271	H00125000	020101010102150101			Coordinación para servicios de limpia y recolección de desechos sólidos	15,157,274.77	0.00	4,401,537.71	0.00	19,558,812.48	0.00
8271	H00125000	020101010102150101	1131		Sueldo base	3,109,879.50	0.00	451,158.70	0.00	3,561,038.20	0.00
8271	H00125000	020101010102150101	1222		Sueldos y salarios compactados al personal eventual	2,082,577.38	0.00	207,458.18	0.00	2,290,035.56	0.00
8271	H00125000	020101010102150101	1321		Prima vacacional	1,480.00	0.00	204,147.58	0.00	205,627.58	0.00
8271	H00125000	020101010102150101	1322		Aguinaldo	7,105.00	0.00	918,426.63	0.00	925,531.63	0.00
8271	H00125000	020101010102150101	1341		Compensación	1,205,710.43	0.00	39,482.16	0.00	1,245,192.59	0.00
8271	H00125000	020101010102150101	1345		Gratificación	956,194.46	0.00	221,036.50	0.00	1,177,230.96	0.00
8271	H00125000	020101010102150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	1546		Otros gastos derivados de convenio	7,000.00	0.00	0.00	0.00	7,000.00	0.00
8271	H00125000	020101010102150101	2421		Cemento y productos de concreto	50,741.11	0.00	742,110.22	0.00	792,851.33	0.00
8271	H00125000	020101010102150101	2461		Material eléctrico y electrónico	90,859.63	0.00	0.00	0.00	90,859.63	0.00
8271	H00125000	020101010102150101	2471		Artículos metálicos para la construcción	18,005.42	0.00	0.00	0.00	18,005.42	0.00
8271	H00125000	020101010102150101	2483		Arboles y plantas de ornato	52,219.20	0.00	0.00	0.00	52,219.20	0.00
8271	H00125000	020101010102150101	2611		Combustibles, lubricantes y aditivos	5,010,840.74	0.00	521,132.80	0.00	5,531,973.54	0.00
8271	H00125000	020101010102150101	2711		Vestuario y uniformes	0.00	0.00	0.00	0.00	0.00	0.00
8271	H00125000	020101010102150101	2911		Refacciones, accesorios y herramientas	91,486.68	0.00	0.00	0.00	91,486.68	0.00
8271	H00125000	020101010102150101	2961		Refacciones y accesorios menores para equipo de transporte	87,983.21	0.00	176,584.94	0.00	264,568.15	0.00
8271	H00125000	020101010102150101	3471		Fletes y maniobras	2,385,192.01	0.00	920,000.00	0.00	3,305,192.01	0.00
8271	H00125000	020101010102150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000				PROMOCION SOCIAL Atención a los Pueblos Indígenas	834,210.92	0.00	70,962.22	0.00	905,173.14	0.00
8271	I00151000	020607010101150101			Concertación para el desarrollo de los pueblos indígena	834,210.92	0.00	70,962.22	0.00	905,173.14	0.00
8271	I00151000	020607010101150101	1131		Sueldo base	603,384.12	0.00	17,241.24	0.00	620,625.36	0.00
8271	I00151000	020607010101150101	1321		Prima vacacional	0.00	0.00	5,907.84	0.00	5,907.84	0.00
8271	I00151000	020607010101150101	1322		Aguinaldo	0.00	0.00	25,646.70	0.00	25,646.70	0.00
8271	I00151000	020607010101150101	1345		Gratificación	230,826.80	0.00	22,166.44	0.00	252,993.24	0.00
8271	I00151000	020607010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00151000	020607010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000				PROMOCION SOCIAL Atención a la Mujer	1,379,054.70	0.00	23,033.52	0.00	1,402,088.22	0.00
8271	I00152000	020608050101150101			Capacitación de la mujer para el trabajo	1,379,054.70	0.00	23,033.52	0.00	1,402,088.22	0.00
8271	I00152000	020608050101150101	1131		Sueldo base	647,776.08	0.00	3,600.00	0.00	651,376.08	0.00

8271	I00152000	020608050101150101	1321		Prima vacacional	0.00	0.00	2,985.56	0.00	2,985.56	0.00
8271	I00152000	020608050101150101	1322		Aguinaldo	0.00	0.00	14,210.52	0.00	14,210.52	0.00
8271	I00152000	020608050101150101	1341		Compensación	18,589.50	0.00	0.00	0.00	18,589.50	0.00
8271	I00152000	020608050101150101	1345		Gratificación	712,132.12	0.00	2,237.44	0.00	714,369.56	0.00
8271	I00152000	020608050101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00152000	020608050101150101	3721		Gastos de traslado por vía terrestre	557.00	0.00	0.00	0.00	557.00	0.00
8271	I00152000	020608050101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000				PROMOCION SOCIAL Atención a la Salud	830,816.85	0.00	95,547.41	0.00	926,364.26	0.00
8271	I00153000	020302010111150101			Apoyo municipal a la prestacion de servicios de salud para las personas	830,816.85	0.00	95,547.41	0.00	926,364.26	0.00
8271	I00153000	020302010111150101	1131		Sueldo base	190,081.40	0.00	15,986.70	0.00	206,068.10	0.00
8271	I00153000	020302010111150101	1321		Prima vacacional	0.00	0.00	10,593.51	0.00	10,593.51	0.00
8271	I00153000	020302010111150101	1322		Aguinaldo	0.00	0.00	47,736.92	0.00	47,736.92	0.00
8271	I00153000	020302010111150101	1341		Compensación	349,956.78	0.00	0.00	0.00	349,956.78	0.00
8271	I00153000	020302010111150101	1345		Gratificación	290,778.67	0.00	21,230.28	0.00	312,008.95	0.00
8271	I00153000	020302010111150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	I00153000	020302010111150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000				Desarrollo Social Desarrollo Social	1,768,589.07	0.00	263,501.95	0.00	2,032,091.02	0.00
8271	I01I01000	020205010101150101			Mejoramiento de la vivienda	1,768,589.07	0.00	263,501.95	0.00	2,032,091.02	0.00
8271	I01I01000	020205010101150101	1131		Sueldo base	672,150.88	0.00	66,221.26	0.00	738,372.14	0.00
8271	I01I01000	020205010101150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	1321		Prima vacacional	0.00	0.00	27,964.53	0.00	27,964.53	0.00
8271	I01I01000	020205010101150101	1322		Aguinaldo	0.00	0.00	122,805.07	0.00	122,805.07	0.00
8271	I01I01000	020205010101150101	1341		Compensación	470,217.78	0.00	0.00	0.00	470,217.78	0.00
8271	I01I01000	020205010101150101	1345		Gratificación	570,820.30	0.00	38,710.96	0.00	609,531.26	0.00
8271	I01I01000	020205010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	2491		Materiales de construcción	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	2611		Combustibles, lubricantes y aditivos	55,400.11	0.00	7,800.13	0.00	63,200.24	0.00
8271	I01I01000	020205010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8271	I01I01000	020205010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000				GOBIERNO MUNICIPAL Gobernación	898,104.96	0.00	79,228.42	0.00	977,333.38	0.00
8271	J00144000	010301010101150101			Relaciones públicas	898,104.96	0.00	79,228.42	0.00	977,333.38	0.00
8271	J00144000	010301010101150101	1131		Sueldo base	366,812.84	0.00	18,361.42	0.00	385,174.26	0.00
8271	J00144000	010301010101150101	1321		Prima vacacional	0.00	0.00	8,204.33	0.00	8,204.33	0.00
8271	J00144000	010301010101150101	1322		Aguinaldo	0.00	0.00	36,239.63	0.00	36,239.63	0.00
8271	J00144000	010301010101150101	1345		Gratificación	531,292.12	0.00	16,423.04	0.00	547,715.16	0.00

8271	J00144000	010301010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	2611		Combustibles, lubricantes y aditivos	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8271	J00144000	010301010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000				CONTRALORIA CONTRALORIA	1,881,282.50	0.00	297,763.64	0.00	2,179,046.14	0.00
8271	K00K00000	010304010101150101			Fiscalización, control y evaluación interna de la gestión pública	1,881,282.50	0.00	297,763.64	0.00	2,179,046.14	0.00
8271	K00K00000	010304010101150101	1131		Sueldo base	652,144.30	0.00	62,657.34	0.00	714,801.64	0.00
8271	K00K00000	010304010101150101	1321		Prima vacacional	0.00	0.00	27,530.48	0.00	27,530.48	0.00
8271	K00K00000	010304010101150101	1322		Aguinaldo	0.00	0.00	114,403.38	0.00	114,403.38	0.00
8271	K00K00000	010304010101150101	1341		Compensación	335,090.30	0.00	0.00	0.00	335,090.30	0.00
8271	K00K00000	010304010101150101	1345		Gratificación	721,159.08	0.00	75,225.54	0.00	796,384.62	0.00
8271	K00K00000	010304010101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	2611		Combustibles, lubricantes y aditivos	151,366.82	0.00	15,909.90	0.00	167,276.72	0.00
8271	K00K00000	010304010101150101	3141		Servicio de telefonía convencional	21,522.00	0.00	2,037.00	0.00	23,559.00	0.00
8271	K00K00000	010304010101150101	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8271	K00K00000	010304010101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000				TESORERIA Catastro Municipal	685,290.20	0.00	153,268.97	0.00	838,559.17	0.00
8271	L00118000	010502020101150101			Captación y recaudación de ingresos	685,290.20	0.00	153,268.97	0.00	838,559.17	0.00
8271	L00118000	010502020101150101	1131		Sueldo base	390,632.76	0.00	37,245.66	0.00	427,878.42	0.00
8271	L00118000	010502020101150101	1321		Prima vacacional	0.00	0.00	17,411.90	0.00	17,411.90	0.00
8271	L00118000	010502020101150101	1322		Aguinaldo	0.00	0.00	73,511.17	0.00	73,511.17	0.00
8271	L00118000	010502020101150101	1341		Compensación	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	1345		Gratificación	242,607.44	0.00	24,800.24	0.00	267,407.68	0.00
8271	L00118000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	2131		Material estadístico y geográfico	47,668.00	0.00	300.00	0.00	47,968.00	0.00
8271	L00118000	010502020101150101	2611		Combustibles, lubricantes y aditivos	4,382.00	0.00	0.00	0.00	4,382.00	0.00
8271	L00118000	010502020101150101	3331		Servicios informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00118000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	2,984,507.07	0.00	783,053.54	0.00	3,767,560.61	0.00
8271	L00L00000				TESORERIA TESORERIA	2,984,507.07	0.00	783,053.54	0.00	3,767,560.61	0.00
8271	L00L00000	010502020101150101			Captación y recaudación de ingresos	1,266,459.85	0.00	116,460.40	0.00	1,382,920.25	0.00
8271	L00L00000	010502020101150101	1131		Sueldo base	0.00	0.00	51,269.61	0.00	51,269.61	0.00
8271	L00L00000	010502020101150101	1321		Prima vacacional	0.00	0.00	106,180.30	0.00	106,180.30	0.00
8271	L00L00000	010502020101150101	1322		Aguinaldo	492,249.75	0.00	80,000.00	0.00	572,249.75	0.00
8271	L00L00000	010502020101150101	1341		Compensación	586,815.81	0.00	99,914.24	0.00	686,730.05	0.00
8271	L00L00000	010502020101150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00

8271	L00L00000	010502020101150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	2141		Materiales y útiles para el procesamiento en equipos y bienes informáticos	47,575.68	0.00	0.00	0.00	47,575.68	0.00
8271	L00L00000	010502020101150101	2611		Combustibles, lubricantes y aditivos	125,763.68	0.00	14,939.99	0.00	140,703.67	0.00
8271	L00L00000	010502020101150101	3141		Servicio de telefonía convencional	14,112.00	0.00	0.00	0.00	14,112.00	0.00
8271	L00L00000	010502020101150101	3311		Asesorías asociadas a convenios o acuerdos	152,816.00	0.00	147,900.00	0.00	300,716.00	0.00
8271	L00L00000	010502020101150101	3331		Servicios informáticos	55,817.84	0.00	80,489.40	0.00	136,307.24	0.00
8271	L00L00000	010502020101150101	3341		Capacitación	102,650.00	0.00	0.00	0.00	102,650.00	0.00
8271	L00L00000	010502020101150101	3362		Impresiones de documentos oficiales para la prestación de servicios publico	37,652.94	0.00	0.00	0.00	37,652.94	0.00
8271	L00L00000	010502020101150101	3411		Servicios bancarios y financieros	92,008.52	0.00	4,559.60	0.00	96,568.12	0.00
8271	L00L00000	010502020101150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	3612		Publicaciones oficiales y de información en general para difusión	0.00	0.00	0.00	0.00	0.00	0.00
8271	L00L00000	010502020101150101	3721		Gastos de traslado por vía terrestre	3,585.00	0.00	22,500.00	0.00	26,085.00	0.00
8271	L00L00000	010502020101150101	3951		Penas, multas, accesorios y actualizaciones	0.00	0.00	58,840.00	0.00	58,840.00	0.00
8271	L00L00000	010502020101150101	3961		Otros gastos por responsabilidades	7,000.00	0.00	0.00	0.00	7,000.00	0.00
8271	L00L00000	010502020101150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000				CONSEJERIA JURIDICA Area Juridica	1,065,213.60	0.00	27,688.47	0.00	1,092,902.07	0.00
8271	M00155000	010305010104260103			Asesoría jurídica al ayuntamiento	1,065,213.60	0.00	27,688.47	0.00	1,092,902.07	0.00
8271	M00155000	010305010104260103	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	1522		Liquidaciones por indemnizaciones, por sueldos y salarios caídos	1,045,868.60	0.00	18,712.42	0.00	1,064,581.02	0.00
8271	M00155000	010305010104260103	2211		Productos alimenticios para personas	0.00	0.00	430.00	0.00	430.00	0.00
8271	M00155000	010305010104260103	2611		Combustibles, lubricantes y aditivos	0.00	0.00	2,690.05	0.00	2,690.05	0.00
8271	M00155000	010305010104260103	3311		Asesorías asociadas a convenios o acuerdos	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	3362		Impresiones de documentos oficiales para la prestación de servicios publico	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	3391		Servicios profesionales	0.00	0.00	0.00	0.00	0.00	0.00
8271	M00155000	010305010104260103	3721		Gastos de traslado por vía terrestre	2,654.00	0.00	5,856.00	0.00	8,510.00	0.00
8271	M00155000	010305010104260103	3922		Otros impuestos y derechos	16,691.00	0.00	0.00	0.00	16,691.00	0.00
8271	M00155000	010305010104260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000				DIRECCIÓN DE DESARROLLO ECONOMICO Rastro	496,005.40	0.00	30,308.44	0.00	526,313.84	0.00
8271	N00146000	020206010303150101			Coordinación para servicios de administración y mantenimiento de rastros	496,005.40	0.00	30,308.44	0.00	526,313.84	0.00
8271	N00146000	020206010303150101	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00146000	020206010303150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00

8271	N00146000	020206010303150101	2161		Material y enseres de limpieza	7,914.46	0.00	0.00	0.00	7,914.46	0.00
8271	N00146000	020206010303150101	2611		Combustibles, lubricantes y aditivos	40,900.04	0.00	11,400.01	0.00	52,300.05	0.00
8271	N00146000	020206010303150101	2911		Refacciones, accesorios y herramientas	20,865.94	0.00	0.00	0.00	20,865.94	0.00
8271	N00146000	020206010303150101	3121		Gas	167,818.37	0.00	18,908.43	0.00	186,726.80	0.00
8271	N00146000	020206010303150101	3571		Reparación, instalación y mantenimiento de maquinaria, equipo industrial y	258,506.59	0.00	0.00	0.00	258,506.59	0.00
8271	N00146000	020206010303150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000				DIRECCIÓN DE DESARROLLO ECONOMICO DESARROLLO ECONOMICO	608,086.29	0.00	74,588.30	0.00	682,674.59	0.00
8271	N00N00000	030102010301260103			Capacitación, adiestramiento y productividad en el trabajo	608,086.29	0.00	74,588.30	0.00	682,674.59	0.00
8271	N00N00000	030102010301260103	1131		Sueldo base	191,349.69	0.00	15,699.22	0.00	207,048.91	0.00
8271	N00N00000	030102010301260103	1321		Prima vacacional	0.00	0.00	7,253.81	0.00	7,253.81	0.00
8271	N00N00000	030102010301260103	1322		Aguinaldo	0.00	0.00	30,985.27	0.00	30,985.27	0.00
8271	N00N00000	030102010301260103	1345		Gratificación	412,436.60	0.00	20,650.00	0.00	433,086.60	0.00
8271	N00N00000	030102010301260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000	030102010301260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000	030102010301260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000	030102010301260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000	030102010301260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	N00N00000	030102010301260103	2611		Combustibles, lubricantes y aditivos	4,300.00	0.00	0.00	0.00	4,300.00	0.00
8271	N00N00000	030102010301260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000				Desarrollo Agropecuario Desarrollo Agrícola y Ganadero	2,003,844.14	0.00	507,500.46	0.00	2,511,344.60	0.00
8271	N01130000	030201010201150101			Apoyos especiales a productores agrícolas	2,003,844.14	0.00	507,500.46	0.00	2,511,344.60	0.00
8271	N01130000	030201010201150101	1131		Sueldo base	1,340,899.59	0.00	158,773.26	0.00	1,499,672.85	0.00
8271	N01130000	030201010201150101	1222		Sueldos y salarios compactados al personal eventual	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	1321		Prima vacacional	0.00	0.00	63,536.77	0.00	63,536.77	0.00
8271	N01130000	030201010201150101	1322		Aguinaldo	0.00	0.00	182,864.11	0.00	182,864.11	0.00
8271	N01130000	030201010201150101	1341		Compensación	74,533.20	0.00	4,405.10	0.00	78,938.30	0.00
8271	N01130000	030201010201150101	1345		Gratificación	585,161.35	0.00	97,921.22	0.00	683,082.57	0.00
8271	N01130000	030201010201150101	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	N01130000	030201010201150101	2611		Combustibles, lubricantes y aditivos	3,250.00	0.00	0.00	0.00	3,250.00	0.00
8271	N01130000	030201010201150101	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000				EDUCACIÓN CULTURAL Y BIENESTAR SOCIAL Educación	1,696,244.40	0.00	421,882.43	0.00	2,118,126.83	0.00
8271	O00141000	020501010106260103			Apoyo municipal a la educacion basica	1,696,244.40	0.00	421,882.43	0.00	2,118,126.83	0.00
8271	O00141000	020501010106260103	1131		Sueldo base	968,564.35	0.00	145,814.19	0.00	1,114,378.54	0.00
8271	O00141000	020501010106260103	1321		Prima vacacional	0.00	0.00	41,628.91	0.00	41,628.91	0.00
8271	O00141000	020501010106260103	1322		Aguinaldo	0.00	0.00	176,884.97	0.00	176,884.97	0.00
8271	O00141000	020501010106260103	1341		Compensación	226,534.90	0.00	796.40	0.00	227,331.30	0.00
8271	O00141000	020501010106260103	1345		Gratificación	499,945.64	0.00	56,757.96	0.00	556,703.60	0.00
8271	O00141000	020501010106260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000	020501010106260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000	020501010106260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000	020501010106260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000	020501010106260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	O00141000	020501010106260103	2611		Combustibles, lubricantes y aditivos	1,199.51	0.00	0.00	0.00	1,199.51	0.00
8271	O00141000	020501010106260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000				SEGURIDAD PUBLICA Y TRANSITO Seguridad Pública	16,180,783.78	0.00	2,445,741.27	0.00	18,626,525.05	0.00

8271	Q00104000	010701010101250102			Operación y vigilancia para la seguridad y prevención del delito	15,455,891.00	0.00	2,355,745.27	0.00	17,811,636.27	0.00
8271	Q00104000	010701010101250102	1131		Sueldo base	5,184,179.86	0.00	433,775.38	0.00	5,617,955.24	0.00
8271	Q00104000	010701010101250102	1321		Prima vacacional	0.00	0.00	192,067.66	0.00	192,067.66	0.00
8271	Q00104000	010701010101250102	1322		Aguinaldo	0.00	0.00	859,141.01	0.00	859,141.01	0.00
8271	Q00104000	010701010101250102	1341		Compensación	828,986.31	0.00	59,203.22	0.00	888,189.53	0.00
8271	Q00104000	010701010101250102	1345		Gratificación	4,695,055.28	0.00	395,006.28	0.00	5,090,061.56	0.00
8271	Q00104000	010701010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250102	2611		Combustibles, lubricantes y aditivos	3,739,080.13	0.00	363,656.50	0.00	4,102,736.63	0.00
8271	q00104000	010701010101250102	2711		Vestuario y uniformes	118,598.40	0.00	47,500.13	0.00	166,098.53	0.00
8271	Q00104000	010701010101250102	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	889,991.02	0.00	5,395.09	0.00	895,386.11	0.00
8271	Q00104000	010701010101250105			Operación y vigilancia para la seguridad y prevención del delito	668,582.63	0.00	84,000.00	0.00	752,582.63	0.00
8271	q00104000	010701010101250105	2711		Vestuario y uniformes	231,582.63	0.00	0.00	0.00	231,582.63	0.00
8271	Q00104000	010701010101250105	2821		Material de Seguridad Pública.	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101250105	3341		Capacitación	0.00	0.00	84,000.00	0.00	84,000.00	0.00
8271	Q00104000	010701010101250105	3391		Servicios profesionales	437,000.00	0.00	0.00	0.00	437,000.00	0.00
8271	Q00104000	010701010101260103			Operación y vigilancia para la seguridad y prevención del delito	56,310.15	0.00	5,996.00	0.00	62,306.15	0.00
8271	Q00104000	010701010101260103	1131		Sueldo base	1,000.00	0.00	0.00	0.00	1,000.00	0.00
8271	Q00104000	010701010101260103	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1345		Gratificación	2,736.15	0.00	0.00	0.00	2,736.15	0.00
8271	Q00104000	010701010101260103	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	3141		Servicio de telefonía convencional	34,449.00	0.00	5,996.00	0.00	40,445.00	0.00
8271	Q00104000	010701010101260103	3532		Reparación y mantenimiento para equipo y redes de tele y radio transmisión	18,125.00	0.00	0.00	0.00	18,125.00	0.00
8271	Q00104000	010701010101260103	3721		Gastos de traslado por vía terrestre	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	3831		Congresos y convenciones	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00104000	010701010101260103	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000				SEGURIDAD PUBLICA Y TRANSITO Coordinación Municipal de Protección Civil	3,044,922.82	0.00	548,058.59	0.00	3,592,981.41	0.00
8271	Q00105000	010702010101250102			Concertación para la protección civil	3,013,808.03	0.00	439,408.45	0.00	3,453,216.48	0.00
8271	Q00105000	010702010101250102	1131		Sueldo base	848,386.91	0.00	76,461.43	0.00	924,848.34	0.00
8271	Q00105000	010702010101250102	1321		Prima vacacional	0.00	0.00	31,207.78	0.00	31,207.78	0.00
8271	Q00105000	010702010101250102	1322		Aguinaldo	0.00	0.00	142,269.09	0.00	142,269.09	0.00
8271	Q00105000	010702010101250102	1341		Compensación	64,417.97	0.00	3,284.00	0.00	67,701.97	0.00
8271	Q00105000	010702010101250102	1345		Gratificación	1,123,942.28	0.00	104,245.06	0.00	1,228,187.34	0.00
8271	Q00105000	010702010101250102	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	010702010101250102	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	010702010101250102	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	010702010101250102	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	010702010101250102	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	010702010101250102	2611		Combustibles, lubricantes y aditivos	972,360.87	0.00	81,116.12	0.00	1,053,476.99	0.00

8271	Q00105000	0107020101012501 02	3551		Reparación y mantenimiento de vehículos terrestres, aéreos y lacustres	4,700.00	0.00	824.97	0.00	5,524.97	0.00
8271	Q00105000	01070201010126010 3			Concertación para la protección civil	31,114.79	0.00	108,650.14	0.00	139,764.93	0.00
8271	Q00105000	01070201010126010 3	1131		Sueldo base	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1321		Prima vacacional	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1322		Aguinaldo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1345		Gratificación	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1412		Aportaciones de servicio de salud	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1413		Aportaciones al sistema solidario de reparto	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1414		Aportaciones del sistema de capitalización individual	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1415		Aportaciones para financiar los gastos generales de administración del ISSE	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	1416		Aportaciones para riesgo de trabajo	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	2482		Material de señalización	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	2541		Materiales, accesorios y suministros médicos	11,356.00	0.00	0.00	0.00	11,356.00	0.00
8271	Q00105000	01070201010126010 3	2711		Vestuario y uniformes	0.00	0.00	105,583.14	0.00	105,583.14	0.00
8271	Q00105000	01070201010126010 3	2971		Artículos para la extinción de incendios	3,021.79	0.00	0.00	0.00	3,021.79	0.00
8271	Q00105000	01070201010126010 3	3121		Gas	0.00	0.00	0.00	0.00	0.00	0.00
8271	Q00105000	01070201010126010 3	3141		Servicio de telefonía convencional	15,389.00	0.00	3,067.00	0.00	18,456.00	0.00
8271	Q00105000	01070201010126010 3	3721		Gastos de traslado por vía terrestre	1,348.00	0.00	0.00	0.00	1,348.00	0.00
8271	Q00105000	01070201010126010 3	3982		Impuesto sobre erogaciones por remuneraciones al trabajo personal.	0.00	0.00	0.00	0.00	0.00	0.00
8272					Presupuesto de Egresos Pagado de Transferencias, Asignaciones, Subsidios y Otras Ayudas	18,714,128.45	0.00	1,943,699.40	0.00	20,657,827.85	0.00
8272	A00A00000				PRESIDENCIA PRESIDENCIA	10,577,980.79	0.00	1,932,891.00	0.00	12,510,871.79	0.00
8272	A00A00000	0103010102011101 01			Audiencia pública y consulta popular	2,100,846.42	0.00	169,891.00	0.00	2,270,737.42	0.00
8272	A00A00000	0103010102011101 01	4411		Cooperaciones y ayudas	2,100,846.42	0.00	169,891.00	0.00	2,270,737.42	0.00
8272	A00A00000	0103010102011101 01	4431		Instituciones educativas	0.00	0.00	0.00	0.00	0.00	0.00
8272	A00A00000	0402010101041501 01			Transferencias del ayuntamiento a organismos municipales	8,477,134.37	0.00	1,763,000.00	0.00	10,240,134.37	0.00
8272	A00A00000	0402010101041501 01	4383		Subsidios y apoyos	8,477,134.37	0.00	1,763,000.00	0.00	10,240,134.37	0.00
8272	H00125000				SERVICIOS PUBLICOS Servicios Públicos	31,528.80	0.00	0.00	0.00	31,528.80	0.00
8272	H00125000	0201010101021501 01			Coordinación para servicios de limpia y recolección de desechos sólidos	31,528.80	0.00	0.00	0.00	31,528.80	0.00
8272	H00125000	0201010101021501 01	4411		Cooperaciones y ayudas	31,528.80	0.00	0.00	0.00	31,528.80	0.00
8272	L00L00000				TESORERIA TESORERIA	8,104,618.86	0.00	10,808.40	0.00	8,115,427.26	0.00
8272	L00L00000	0105020201011501 01			Captación y recaudación de ingresos	8,104,618.86	0.00	10,808.40	0.00	8,115,427.26	0.00
8272	L00L00000	0105020201011501 01	4391		Subsidios por carga fiscal	7,832,186.98	0.00	10,808.40	0.00	7,842,995.38	0.00
8272	L00L00000	0105020201011501 01	4392		Devolución de ingresos indebidos	272,431.88	0.00	0.00	0.00	272,431.88	0.00
8273					Presupuesto de Egresos Pagado de Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8274					Presupuesto de Egresos Pagado de Intereses, comisiones y otros gastos de la deuda pública	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012501 02			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012501 02	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012501 02	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012601 03			Pasivos derivados de erogaciones devengadas y pendientes de ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012601 03	9911		Por el ejercicio inmediato anterior	0.00	0.00	0.00	0.00	0.00	0.00
8274	L00L00000	0404010101012601 03	9912		Por ejercicios anteriores	0.00	0.00	0.00	0.00	0.00	0.00
8275					Presupuesto de Egresos Pagado de Inversión Pública	98,402,052.86	0.00	34,186,255.81	1,788,004.01	130,800,304.66	0.00
8275	F00124000				DESARROLLO URBANO Y OBRAS PUBLICAS Obras Públicas	98,402,052.86	0.00	34,186,255.81	1,788,004.01	130,800,304.66	0.00
8275	F00124000	0201030101012501 01			Construcción de infraestructura para drenaje y alcantarillado	16,170,086.90	0.00	1,758,355.27	0.00	17,928,442.17	0.00
8275	F00124000	0201030101012501 01	6141		División de terrenos y construcción de obras de urbanización	16,170,086.90	0.00	1,758,355.27	0.00	17,928,442.17	0.00
8275	F00124000	0201030102012501 01			Construcción de infraestructura para tratamiento de aguas residuales	249,999.95	0.00	1,509,662.06	0.00	1,759,662.01	0.00
8275	F00124000	0201030102012501 01	6151		Convenios y aportaciones	249,999.95	0.00	1,509,662.06	0.00	1,759,662.01	0.00
8275	F00124000	0201030102012601 03			Construcción de infraestructura para tratamiento de aguas residuales	13,589,019.84	0.00	10,918,681.33	0.00	24,507,701.17	0.00

8275	F00124000	020103010201260103	6141		División de terrenos y construcción de obras de urbanización	10,634,315.92	0.00	373,425.87	0.00	11,007,741.79	0.00
8275	F00124000	020103010201260103	6151		Convenios y aportaciones	2,954,703.92	0.00	10,545,255.46	0.00	13,499,959.38	0.00
8275	F00124000	020201010201250101			Pavimentación de calles	23,640,790.88	0.00	7,154,661.75	0.00	30,795,452.63	0.00
8275	F00124000	020201010201250101	6151		Convenios y aportaciones	23,640,790.88	0.00	7,154,661.75	0.00	30,795,452.63	0.00
8275	F00124000	020201010201260101			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010201260101	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010201260103			Pavimentación de calles	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010201260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010202260103			Participación comunitaria para el mejoramiento urbano	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010202260103	6151		Convenios y aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
8275	F00124000	020201010301260102			Construcción de vialidades urbanas	9,849,995.90	0.00	0.00	0.00	9,849,995.90	0.00
8275	F00124000	020201010301260102	6151		Convenios y aportaciones	9,849,995.90	0.00	0.00	0.00	9,849,995.90	0.00
8275	F00124000	020201010502250101			Proyectos para obras públicas	1,095,356.65	0.00	0.00	0.00	1,095,356.65	0.00
8275	F00124000	020201010502250101	6129		Estudios de preinversión	1,095,356.65	0.00	0.00	0.00	1,095,356.65	0.00
8275	F00124000	020203010201250101			Construcción de infraestructura para agua potable	4,369,576.58	0.00	1,206,845.48	0.00	5,576,422.06	0.00
8275	F00124000	020203010201250101	6131		Convenios y aportaciones	4,369,576.58	0.00	1,206,845.48	0.00	5,576,422.06	0.00
8275	F00124000	020203010201260103			Construcción de infraestructura para agua potable	1,059,379.83	0.00	0.00	0.00	1,059,379.83	0.00
8275	F00124000	020203010201260103	6131		Convenios y aportaciones	1,059,379.83	0.00	0.00	0.00	1,059,379.83	0.00
8275	F00124000	020205010101250101			Mejoramiento de la vivienda	841,729.46	0.00	518,247.05	0.00	1,359,976.51	0.00
8275	F00124000	020205010101250101	6121		Convenios y aportaciones	833,729.46	0.00	0.00	0.00	833,729.46	0.00
8275	F00124000	020205010101250101	6125		Ejecución de obras por administración	8,000.00	0.00	518,247.05	0.00	526,247.05	0.00
8275	F00124000	020501010106250101			Apoyo municipal a la educacion basica	13,732,468.45	0.00	8,006,431.26	1,788,004.01	19,950,895.70	0.00
8275	F00124000	020501010106250101	6121		Convenios y aportaciones	13,732,468.45	0.00	8,006,431.26	1,788,004.01	19,950,895.70	0.00
8275	F00124000	030201010201250101			Apoyos especiales a productores agrícolas	9,000.00	0.00	966,679.44	0.00	975,679.44	0.00
8275	F00124000	030201010201250101	6155		Ejecución de obras por administración	9,000.00	0.00	966,679.44	0.00	975,679.44	0.00
8275	F00124000	030305010104250101			Electrificación rural	13,794,648.42	0.00	2,146,692.17	0.00	15,941,340.59	0.00
8275	F00124000	030305010104250101	6131		Convenios y aportaciones	13,794,648.42	0.00	2,146,692.17	0.00	15,941,340.59	0.00
8276					Presupuesto de Egresos Pagado de Bienes Muebles, Inmuebles e Intangibles	29,100.00	0.00	0.00	0.00	29,100.00	0.00
8276	A00A00000				PRESIDENCIA PRESIDENCIA	29,100.00	0.00	0.00	0.00	29,100.00	0.00
8276	A00A00000	010301010201110101			Audiencia pública y consulta popular	29,100.00	0.00	0.00	0.00	29,100.00	0.00
8276	A00A00000	010301010201110101	5111		Muebles y enseres	0.00	0.00	0.00	0.00	0.00	0.00
8276	A00A00000	010301010201110101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8276	A00A00000	010301010201110101	5671		Herramientas, maquina herramienta y equipo	29,100.00	0.00	0.00	0.00	29,100.00	0.00
8276	L00L00000				TESORERIA TESORERIA	0.00	0.00	0.00	0.00	0.00	0.00
8276	L00L00000	010502020101150101			Captación y recaudación de ingresos	0.00	0.00	0.00	0.00	0.00	0.00
8276	L00L00000	010502020101150101	5151		Bienes informáticos	0.00	0.00	0.00	0.00	0.00	0.00
8277					Presupuesto de Egresos Pagado de Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
9000					Cuentas de Cierre Presupuestario	0.00	0.00	0.00	0.00	0.00	0.00
9100					Superávit Financiero	0.00	0.00	0.00	0.00	0.00	0.00
9200					Déficit Financiero	0.00	0.00	0.00	0.00	0.00	0.00
9300					Adeudos de Ejercicios Fiscales Anteriores	0.00	0.00	0.00	0.00	0.00	0.00
					TOTALES	2,006,042,979.67	2,006,042,979.67	383,331,686.08	383,331,686.08	2,038,109,149.51	2,038,109,149.51

LIC. JUAN DE LA CRUZ RUIZ
PRESIDENTE MUNICIPAL

PROF. M. ELVIA BERNABE VARGAS
SINDICA

PROF. AMADO RUBEN BELLO ZALDIVAR
SECRETARIO

LC.P.P. PETRUA CRUZ CORONADO
TESORERA

AYUNTAMIENTO DE TEMASCALCINGO 2019 2021 PRESIDENCIA MUNICIPAL

AYUNTAMIENTO DE TEMASCALCINGO 2019 - 2021 SINDICATURA MUNICIPAL

AYUNTAMIENTO DE TEMASCALCINGO 2019 - 2021 SECRETARÍA DEL AYUNTAMIENTO

AYUNTAMIENTO DE TEMASCALCINGO 2019 - 2021 TESORERÍA