LOS REYES
MUNICIPIO DE LOS REYES
BALANZA DE COMPROBACIÓN
CORRESPONDIENTE DEL 01/01/2022 AL 31/12/2022

CUENTA	DESCRIPCIÓN	TIPO DE CUENTA	NATURALEZA	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL	SALDO FINAL POR NATURALEZA
1	ACTIVO	ACUMULADORA	DEUDORA	$448,809,322.37	$344,163,430.62	$456,055,559.05	$336,917,193.94	$336,917,193.94
1.1	ACTIVO CIRCULANTE	ACUMULADORA	DEUDORA	$51,641,421.18	$281,375,371.29	$277,554,571.29	$55,462,221.18	$55,462,221.18
1.1.1	EFECTIVO Y EQUIVALENTES	ACUMULADORA	DEUDORA	$9,469,221.46	$269,071,560.64	$264,260,771.74	$14,280,010.36	$14,280,010.36
1.1.1.1	EFECTIVO	ACUMULADORA	DEUDORA	$18,800.34	$152,200.00	$161,000.34	$10,000.00	$10,000.00
1.1.1.1.1	CAJA	ACUMULADORA	DEUDORA	$18,800.34	$152,200.00	$161,000.34	$10,000.00	$10,000.00
1.1.1.1.1.01	SEGURIDAD PUBLICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.02	D.I.F. MPAL.	DETALLE	DEUDORA	$10,000.00	$0.00	$0.00	$10,000.00	$10,000.00
1.1.1.1.1.03	TESORERIA (SARA OSEGUERA)	DETALLE	DEUDORA	$8,800.34	$2,200.00	$11,000.34	$0.00	$0.00
1.1.1.1.1.04	FONDO REVOLVENTE (PRESIDENCIA)	DETALLE	DEUDORA	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
1.1.1.2	BANCOS	ACUMULADORA	DEUDORA	$9,450,421.12	$268,919,360.64	$264,099,771.40	$14,270,010.36	$14,270,010.36
1.1.1.2.1	BANCOS MONEDA NAL.	ACUMULADORA	DEUDORA	$9,450,421.12	$268,919,360.64	$264,099,771.40	$14,270,010.36	$14,270,010.36
1.1.1.2.1.010	BANCOMER .S.A	ACUMULADORA	DEUDORA	$16,875.71	$1,175,952.67	$1,189,442.38	$3,386.00	$3,386.00
1.1.1.2.1.010.001	CTA.0188740089	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.010.002	CTA 110941476 PARTICIPACIONES II	DETALLE	DEUDORA	$16,875.71	$1,144,178.71	$1,161,054.42	$0.00	$0.00
1.1.1.2.1.010.003	CTA 0118528772 REC.PROP. MULTIPAGOS	DETALLE	DEUDORA	$0.00	$31,773.96	$28,387.96	$3,386.00	$3,386.00
1.1.1.2.1.011	BANORTE	ACUMULADORA	DEUDORA	$8,689,850.25	$261,987,056.65	$256,613,802.57	$14,063,104.33	$14,063,104.33
1.1.1.2.1.011.001	CTA. 08110615522 REC..PROP.	DETALLE	DEUDORA	$1,416,809.83	$30,335,978.76	$31,446,943.82	$305,844.77	$305,844.77
1.1.1.2.1.011.002	CTA. 0812084739 INFRA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.003	CTA. 08120844748 FORTA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.004	CTA. 0810615513 MULTAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.005	CTA. 08112084757 OBRA CONVENIDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.006	CTA.FOPEDARIE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.007	CTA. CASA CULTURA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.008	CTA. 0252401053 ZONAS PR.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.009	CTA 0832183694 APORTACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.010	CTA 0280156392 CONTINGENCIAS ECONOMICAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.011	CTA. 0278165449 SUB-SEMUN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.012	CTA. 0278165430 SUB-SEG.PUB.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.013	CTA. NO. 419608208 FORTA 2016	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.014	CTA 419608196 INFRA 2016	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.015	CTA, 0424043504 FESTIVAL C.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.016	CTA.NO. 0435075127 FORTALECE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.017	CTA NO. 899141428 PROG.VIVIENDA DIGNA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.018	CTA. NO.0440545491 FERTILIZ.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.019	CTA. NO. 0446857196 FEISPUM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.1.2.1.011.020	CTA.0438660225 PROYECTOS PRODUCT.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.021	CTA. NO. 0455124368 CORTOMETRAJES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.022	CTA. 0455124359 MUSICA INFANTIL ZACAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.023	CTA. 450309197 FORTA FINANCIERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.024	CTA. 461 095236 FORTA. FINANCIERO PARA INVERSION.2016-7	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.025	CTA. 0486534505 INFRA 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.026	CTA. 0486534514 FORTA 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.027	CTA. 0490593246 MUSICA PURHEPECHA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.028	CTA.0485770454 PTE.COLG. CHORROS DEL VARAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.029	CTA. 0308890853 FORTA FINANC. P/INV. 2017 2	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.030	CTA. 0308890835 FIES 2016	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.031	CTA.0311743360 FORTA FINANC.P/INV.2017 (5)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.032	CTA. 0326452134 FIES 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.033	CTA. 0309888277 FORTA. PARA INVERSION 2017 (3)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.034	CTA 0336727327 DEV.ISR	DETALLE	DEUDORA	$90,284.23	$21.28	$90,305.51	$0.00	$0.00
1.1.1.2.1.011.035	CTA 0353196067 CANCHA HUERTA DE MANGOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.036	CTA. 0364528992 FORTALECIMIENTO FINANCIERO PARA INVEI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.037	CTA NO. 0364474660 FORTA 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.038	CTA NO. 0364474651 INFRA 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.039	CTA.0355475889 CAMPO DEP.HUERTA MANGOS APORT.MPAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.040	CTA NO. 1006035667 F.F. PARA INV. I 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.041	CTA. NO. 1008299717 ESTACION DEL TREN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.042	CTA 1013765289 FONDO DE FORTALECIMIENTO FINANCIERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.043	CTA NO. 1077198713 FONDO DE ESTABILIZACION (FEIEF)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.044	CTA 1094866756 PARTICIPACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.045	CTA 1077198713 CUOTAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.046	CTA 01094853961 FONDO IV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.047	CTA 01094845621 FONDO III	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.048	CTA 1119933337 FONDO IV II 2020	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.049	CTA 1135873077 FONDO IV 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.050	CTA 1135743796 FONDO III 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.011.051	CUENTA NO. 1163183966 INFRA 2021	DETALLE	DEUDORA	$5,049.56	$21,895,331.05	$19,525,744.98	$2,374,635.63	$2,374,635.63
1.1.1.2.1.011.052	CUENTA NO. 1163195660 FONDO IV	DETALLE	DEUDORA	$1,367,289.21	$1,323,049.00	$2,690,338.21	$0.00	$0.00
1.1.1.2.1.011.053	CUENTA NO. 1163917273 FONDO IV II	DETALLE	DEUDORA	$28,917.21	$3,852,053.60	$3,825,216.61	$55,754.20	$55,754.20
1.1.1.2.1.011.054	CUENTA NO. 1163200041 PARTICIPACIONES	DETALLE	DEUDORA	$3,918,201.17	$1,148.40	$3,919,349.57	$0.00	$0.00
1.1.1.2.1.011.055	CTA NO. 1165180071 FAEISPUM 2021	DETALLE	DEUDORA	$1,863,299.04	$1,843,049.00	$3,683,606.60	$22,741.44	$22,741.44
1.1.1.2.1.011.056	CTA NO, 1174059740 FONDO GENERAL 2022	DETALLE	DEUDORA	$0.00	$103,513,523.99	$103,152,520.98	$361,003.01	$361,003.01
1.1.1.2.1.011.057	CTA NO. 1174056888 FONDO III 2022	DETALLE	DEUDORA	$0.00	$29,689,900.51	$21,900,674.63	$7,789,225.88	$7,789,225.88
1.1.1.2.1.011.058	CTA. NO. 1174058707 FONDO IV 2022	DETALLE	DEUDORA	$0.00	$58,938,829.00	$57,824,479.23	$1,114,349.77	$1,114,349.77
1.1.1.2.1.011.059	CTA 1187683426 PROG DE FORT A LA TRANS DE LA PERSP DE	DETALLE	DEUDORA	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
1.1.1.2.1.011.060	CTA. 1185850587 FAEISPUM 2022	DETALLE	DEUDORA	$0.00	$9,972,088.06	$7,975,111.92	$1,996,976.14	$1,996,976.14
1.1.1.2.1.011.061	CTA 1198141856 MULTAS	DETALLE	DEUDORA	$0.00	$422,084.00	$379,510.51	$42,573.49	$42,573.49
1.1.1.2.1.012	BANAMEX S.A.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.012.001	CTA. 230953 FORTA. II	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.1.2.1.013	BAJIO	ACUMULADORA	DEUDORA	$31,339.46	$124,110.60	$155,450.06	$0.00	$0.00
1.1.1.2.1.013.001	CTA. 0209157650101 PROVISION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.013.002	CTA. 21578174 PARTICIPACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.013.003	CTA. 31981228 FONDO III 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.013.004	CUENTA NO. 31981368 FONDO IV 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.013.005	CTA. NO. 31977473 REC. PROPIOS	DETALLE	DEUDORA	$15,462.86	$103,931.45	$119,394.31	$0.00	$0.00
1.1.1.2.1.013.006	CTA. NO. 31977390 FONDO GRAL PARTICIPACIONES	DETALLE	DEUDORA	$4,302.49	$0.00	$4,302.49	$0.00	$0.00
1.1.1.2.1.013.007	CTA 32312548 IMPTOS Y CUOTAS	DETALLE	DEUDORA	$11,574.11	$20,179.15	$31,753.26	$0.00	$0.00
1.1.1.2.1.014	SANTANDER	ACUMULADORA	DEUDORA	$712,355.70	$5,632,240.72	$6,141,076.39	$203,520.03	$203,520.03
1.1.1.2.1.014.001	CTA 25001311085 FONDO GRAL PARTICIPACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.002	CTA 25001310838 FORTA 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.003	CTA 25001310579 INFRA 2018	DETALLE	DEUDORA	$8,665.66	$0.00	$0.00	$8,665.66	$8,665.66
1.1.1.2.1.014.004	CTA 25001402843 FAEISPUM	DETALLE	DEUDORA	$23,148.99	$0.00	$0.00	$23,148.99	$23,148.99
1.1.1.2.1.014.005	CTA 25001310520 REC PROP	DETALLE	DEUDORA	$129,376.82	$1,118,248.33	$1,223,827.65	$23,797.50	$23,797.50
1.1.1.2.1.014.006	CTA 18000094523 FONDO IV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.007	CTA 18000094537 FONDO III 2019	DETALLE	DEUDORA	$52,212.17	$0.00	$0.00	$52,212.17	$52,212.17
1.1.1.2.1.014.008	CTA 18000104568 FEISPUM 2015	DETALLE	DEUDORA	$1,166.11	$0.00	$1,166.11	$0.00	$0.00
1.1.1.2.1.014.009	CTA 18000112961 APORT. DE BENEFICIARIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.010	CTA.18000121715 CONSEJO SEG PUB	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.011	CTA 18000100964 FAEISPUM 2019	DETALLE	DEUDORA	$35,577.33	$0.00	$0.00	$35,577.33	$35,577.33
1.1.1.2.1.014.012	CTA 18000121715 APORT CONSEJO DE SEG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.013	CTA 18000146487 FONDO IV	DETALLE	DEUDORA	$139,821.63	$4,513,992.39	$4,593,695.64	$60,118.38	$60,118.38
1.1.1.2.1.014.015	CTA 18000141232 FONDO III	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.014.016	CTA NO. 18000121672 APORTACIONES II (OBRAS)	DETALLE	DEUDORA	$322,386.99	$0.00	$322,386.99	$0.00	$0.00
1.1.1.4	INVERSIONES TEMPORALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010	BANORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.01	CTA. NO.0737276114	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.02	CONTRATO 050310782-4	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.03	INV.RASTRO NO. 0740887659	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.04	CTA.0503351722 INV.FORTA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.05	CTA.0503351971 INV. FOND III	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.06	CTA.0742011814 INV.OBRAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.07	CTA.0503398280 INV.FORT.FINAN. P/INV. 2016 2	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.08	CTA.0503398248 FORTA.FINANC.1	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.09	CTA.0503398277 INV. INFRA.2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.10	INV. 0503457273	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.010.11	INVERSION 0505655125 FONDO IV 2020	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	ACUMULADORA	DEUDORA	$42,159,459.72	$12,303,810.65	$13,293,799.55	$41,169,470.82	$41,169,470.82
1.1.2.3	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	ACUMULADORA	DEUDORA	$42,159,459.72	$12,303,810.65	$13,293,799.55	$41,169,470.82	$41,169,470.82
1.1.2.3.01	DEUDORES POR GASTOS A COMPROBAR	ACUMULADORA	DEUDORA	$113,000.00	$41,650.00	$41,650.00	$113,000.00	$113,000.00
1.1.2.3.01.001	RICARDO TORRES DIAZ (SAPAD)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.002	MA. SALOME VALENCIA GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.003	ANTONIO TORRES CONTRERAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.004	L.A.E. JOSE LUIS HERNANDEZ MONTES DE OCA	DETALLE	DEUDORA	$113,000.00	$0.00	$0.00	$113,000.00	$113,000.00

1.1.2.3.01.005	OTILIA MARTINEZ RODRIGUEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.006	BELEN LIZETH FERNANDEZ LOPEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.007	ANDREA ALCAZAR RODRIGUEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.008	SALVADOR PULIDO SALGADO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.009	SERGIO ALBERTO MONTUFAR PULIDO	DETALLE	DEUDORA	$0.00	$41,650.00	$41,650.00	$0.00	$0.00
1.1.2.3.01.038	FRANCO ESTRADA EDUWIGES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02	OTROS DEUDORES	ACUMULADORA	DEUDORA	$42,046,459.72	$12,262,160.65	$13,252,149.55	$41,056,470.82	$41,056,470.82
1.1.2.3.02.001	SALVADOR RODRIGUEZ CARDENAS	DETALLE	DEUDORA	$30,000.00	$0.00	$0.00	$30,000.00	$30,000.00
1.1.2.3.02.0019	IRMA QUINTERO TINAJERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.002	HUGO VALDEZ VARGAS	DETALLE	DEUDORA	$2,775.00	$0.00	$0.00	$2,775.00	$2,775.00
1.1.2.3.02.003	JUAN ANTONIO OCHOA GARCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.0038	ALFONSO TORRES MUNGUIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.004	NORA SILVA MENDOZA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.005	ANGEL ALONSO MOLINA	DETALLE	DEUDORA	$765.00	$0.00	$0.00	$765.00	$765.00
1.1.2.3.02.006	CARLOS MORA FIGUERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.007	FERNANDO MARMOLEJO FIERRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.008	ERNESTO SANDOVAL LOPEZ	DETALLE	DEUDORA	$1,544.00	$0.00	$0.00	$1,544.00	$1,544.00
1.1.2.3.02.009	JORGE MANTILLA CASTRO	DETALLE	DEUDORA	$61,111.25	$0.00	$0.00	$61,111.25	$61,111.25
1.1.2.3.02.010	GRACIELA MADRIGAL AVILA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.011	FORTALECIMIENTO	DETALLE	DEUDORA	$3,091,522.50	$1,094,009.83	$1,134,324.54	$3,051,207.79	$3,051,207.79
1.1.2.3.02.012	SECUNDINO VIDALES	DETALLE	DEUDORA	$200.00	$0.00	$0.00	$200.00	$200.00
1.1.2.3.02.013	PABLO MEDINA VAZQUEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.014	C.F.E.	DETALLE	DEUDORA	$906,560.37	$8,017,363.55	$8,267,336.31	$656,587.61	$656,587.61
1.1.2.3.02.015	INFRAESTRUCTURA	DETALLE	DEUDORA	$0.00	$17,237.02	$17,236.92	$0.10	$0.10
1.1.2.3.02.016	CTA. MUNICIPAL	DETALLE	DEUDORA	$28,563,132.65	$0.00	$0.00	$28,563,132.65	$28,563,132.65
1.1.2.3.02.017	MA ISABEL AMBRIZ REYES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.018	ALCABALAS	DETALLE	DEUDORA	$126,103.00	$545,160.00	$462,853.00	$208,410.00	$208,410.00
1.1.2.3.02.020	MA.ISABEL AYALA ESPINO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.021	ALMA VERONICA CARDENAS LOPEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.022	MA. DE JESUS GONZALEZ ROMERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.024	SERGIO DIAZ VIDALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.025	ENRIQUE SANDOVAL ZEPEDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.026	RAMON MALDONADO H.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.027	YOLANDA GARCIA CARRILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.028	RICARDO ROMERO ALEJANDRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.029	MARIA DEL SOCORRO JUDITH MONTIEL SALAZAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.030	FORTALECE FINANCIERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.031	RICARDO LINARES MORA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.032	SERGIO RAUL OLIVO ZARAGOZA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.033	JESUS ALBERTO CORONA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.034	RICARDO VEGA VILLANUEVA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.035	J FRANCISCO MALDONADO MEDINA	DETALLE	DEUDORA	-$1.76	$0.00	$0.00	-$1.76	-$1.76
1.1.2.3.02.036	LUIS FERNANDO GALVEZ CHAVEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.037	MARLENE PATRICIA RUIZ HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.02.038	FRANCISCO DIAZ SOLORIO	DETALLE	DEUDORA	$2,445.00	$0.00	$0.00	$2,445.00	$2,445.00
1.1.2.3.02.039	FAEISPUM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.040	FEISPUM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.041	FONDO IV	DETALLE	DEUDORA	$8,360,381.18	$2,102,541.64	$2,102,541.64	$8,360,381.18	$8,360,381.18
1.1.2.3.02.042	MA DEL ROSARIO RAMIREZ ESCALERA	DETALLE	DEUDORA	$0.00	$38,876.75	$38,876.75	$0.00	$0.00
1.1.2.3.02.043	LUIS ZEPEDA FERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.044	LAURA CARMINA MALDONADOI RUIZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.045	JESUS SANCHEZ VALDOVINOS	DETALLE	DEUDORA	$704.00	$0.00	$0.00	$704.00	$704.00
1.1.2.3.02.046	MARIO PULIDO VILLANUEVA	DETALLE	DEUDORA	-$1,000.00	$0.00	$0.00	-$1,000.00	-$1,000.00
1.1.2.3.02.047	SANDRA GUADALUPE MARTINEZ MADRIGAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.048	PEQUEÑA PROPIEDAD	DETALLE	DEUDORA	-$3.00	$0.00	$0.00	-$3.00	-$3.00
1.1.2.3.02.049	HERNAN GOMEZ VARGAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.050	PEDRO ROJAS RUIZ	DETALLE	DEUDORA	$15,000.00	$0.00	$0.00	$15,000.00	$15,000.00
1.1.2.3.02.051	IGNACIO ALVAREZ BRAVO	DETALLE	DEUDORA	$2,000.00	$0.00	$0.00	$2,000.00	$2,000.00
1.1.2.3.02.052	VICTORIA MENDOZA BARRAGAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.053	SANCHEZ GONZALEZ J JESUS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.054	BLANCA SALVADOR MONTELONGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.055	SICUICHO APORTACION OBRA	DETALLE	DEUDORA	$70,000.00	$0.00	$0.00	$70,000.00	$70,000.00
1.1.2.3.02.056	FRANCISCO VENTURA GARIBAY	DETALLE	DEUDORA	$23,256.00	$0.00	$23,256.00	$0.00	$0.00
1.1.2.3.02.057	SAPAD	DETALLE	DEUDORA	$789,964.53	$2,399.00	$789,964.53	$2,399.00	$2,399.00
1.1.2.3.02.058	CAJAS	DETALLE	DEUDORA	$0.00	$207,755.00	$178,942.00	$28,813.00	$28,813.00
1.1.2.3.02.059	JUAN CARLOS SANCHEZ CONTRERAS	DETALLE	DEUDORA	$0.00	$15,000.01	$15,000.01	$0.00	$0.00
1.1.2.3.02.060	MA TERESA HIGAREDA HIGAREDA	DETALLE	DEUDORA	$0.00	$1,510.00	$1,510.00	$0.00	$0.00
1.1.2.3.02.061	CARLOS EDUARDO VELAZQUEZ RODRIGUEZ	DETALLE	DEUDORA	$0.00	$95,532.85	$95,532.85	$0.00	$0.00
1.1.2.3.02.062	JUDITH GUADALUPE CRUZ ROBREDO	DETALLE	DEUDORA	$0.00	$119,770.00	$119,770.00	$0.00	$0.00
1.1.2.3.02.063	EMILIO OCHOA MENDOZA	DETALLE	DEUDORA	$0.00	$3,305.00	$3,305.00	$0.00	$0.00
1.1.2.3.02.064	J JESUS REYES CERV ANTES	DETALLE	DEUDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
1.1.2.3.02.065	DANIEL OCHOA BARRAGAN	DETALLE	DEUDORA	$0.00	$700.00	$700.00	$0.00	$0.00
1.1.2.4	INGRESOS POR RECUPERAR A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.01	POR IMPUESTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.02	POR CONTRIBUCIONES DE MEJORAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.02.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.03	POR DERECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.03.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.04	POR PRODUCTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.04.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.05	POR APROVECHAMIENTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.05.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.5	DEUDORES POR ANTICIPOS DE LA TESORERIA A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.5.01	FONDO REVOLVENTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.5.01.001	FONDO REVOLVENTE DE TESORERIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.9	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.9.01	IMPUESTOS POR ACREDITAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.9.01.001	SUBSIDIO AL EMPLEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3	DERECHOS A RECIBIR BIENES O SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1	ANTICIPO A PROVEED. POR ADQ.DE BIENES Y PRESTACION DE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01	PROVEEDORES DE SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.0006	MOTORES DE MORELIA SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.001	GRUPO DITOS S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.002	PROMOTODO MEXICO S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.003	YALID IRAIS FLORES HERRERA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.004	HERMENEGILDO RUIZ BUCIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.005	ALDO FABRIZIO LOPEZ LOPEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02	PROVEEDORES DE MATERIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02.001	MARGARITA CEJA PULIDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02.002	JOSE BAUTISTA RAFAEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02.003	ACEROS DEL PUERTO S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02.004	TERESA MARTINEZ DUARTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2	ANTICIPO A PROVEED. POR ADQUISICION DE BIENES INMUEBI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.01	BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.02	BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.02.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3	ANTICIPO A PROVEEDORES POR ADQUISICION DE BIENES INTA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.01	SOFWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4	ANTICIPO A CONTRATISTAS POR OBRAS PUBLICAS A CORTO PL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.01	EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.02	BIENES PROPIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.02.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5	ALMACENES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1	ALMACEN DE MATERIALES Y SUMINISTROS DE CONSUMO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.03	MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.03.001	CEMENTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.03.002	OTROS MATERIALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9	OTROS ACTIVOS CIRCULANTES	ACUMULADORA	DEUDORA	$12,740.00	$0.00	$0.00	$12,740.00	$12,740.00
1.1.9.1	VALORES EN GARANTIA	ACUMULADORA	DEUDORA	$12,740.00	$0.00	$0.00	$12,740.00	$12,740.00
1.1.9.1.01	EJERCICIO 2012	ACUMULADORA	DEUDORA	$12,740.00	$0.00	$0.00	$12,740.00	$12,740.00
1.1.9.1.01.001	J JESUS HERNANDEZ SOTELO	DETALLE	DEUDORA	$4,240.00	$0.00	$0.00	$4,240.00	$4,240.00
1.1.9.1.01.002	MULTIACEROS DE LOS REYES	DETALLE	DEUDORA	$2,500.00	$0.00	$0.00	$2,500.00	$2,500.00
1.1.9.1.01.003	MANUEL ANTONIO CHAVEZ NUÑEZ	DETALLE	DEUDORA	$6,000.00	$0.00	$0.00	$6,000.00	$6,000.00
1.2	ACTIVO NO CIRCULANTE	ACUMULADORA	DEUDORA	$397,167,901.19	$62,788,059.33	$178,500,987.76	$281,454,972.76	$281,454,972.76
1.2.3	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRCCIONES EN	ACUMULADORA	DEUDORA	$356,536,940.15	$61,813,573.85	$178,001,592.38	$240,348,921.62	$240,348,921.62
1.2.3.1	TERRENOS	ACUMULADORA	DEUDORA	$9,016,525.52	$0.00	$0.00	$9,016,525.52	$9,016,525.52
1.2.3.1.1	TERRENOS URBANOS	ACUMULADORA	DEUDORA	$9,016,525.52	$0.00	$0.00	$9,016,525.52	$9,016,525.52
1.2.3.1.1.01	TERRENOS URBANOS	DETALLE	DEUDORA	$9,016,525.52	$0.00	$0.00	$9,016,525.52	$9,016,525.52

1.2.3.3	EDIFICIOS NO HABITACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1	EDIFICIOS Y LOCALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.01	OFICINAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4	INFRAESTRUCTURA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.1	INFRAESTRUCTURA DE CARRETERAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.1.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.5	INFRAESTRUCTURA EN TELECOMUNICACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.5.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDRC	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6.01	INFRAESTRUCTURA DE RED DE AGUA POTABLE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6.01.01	XXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6.02	RED DE DRENAJE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6.02.01	XXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PUBL	ACUMULADORA	DEUDORA	$317,667,526.31	$51,731,580.25	$2,199,296.89	$367,199,809.67	$367,199,809.67
1.2.3.5.1	EDIFICACION HABITACIONAL	ACUMULADORA	DEUDORA	$2,611,823.21	$0.00	$0.00	$2,611,823.21	$2,611,823.21
1.2.3.5.1.1	VIVIENDA TERMINADA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.3	MEJORAMIENTO DE VIVIENDA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.3.01	SERVICIOS BASICOS DE LA VIVIENDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.6	PROYECTOS PARA LA VIVENDA	ACUMULADORA	DEUDORA	$2,611,823.21	$0.00	$0.00	$2,611,823.21	$2,611,823.21
1.2.3.5.1.6.01	CALIDAD Y ESPACIOS EN LA VIVIENDA	ACUMULADORA	DEUDORA	$2,611,823.21	$0.00	$0.00	$2,611,823.21	$2,611,823.21
1.2.3.5.1.6.01.0001	TECHOS	DETALLE	DEUDORA	$661,980.91	$0.00	$0.00	$661,980.91	$661,980.91
1.2.3.5.1.6.01.0002	MUROS	DETALLE	DEUDORA	$782,554.58	$0.00	$0.00	$782,554.58	$782,554.58
1.2.3.5.1.6.01.0003	PISO FIRME	DETALLE	DEUDORA	$400,317.24	$0.00	$0.00	$400,317.24	$400,317.24
1.2.3.5.1.6.01.0004	CONSTRUCCION DE TECHO FIJO EN EL MUNICIPIO DE LOS REYI	DETALLE	DEUDORA	$766,970.48	$0.00	$0.00	$766,970.48	$766,970.48
1.2.3.5.2	EDIFICACION NO HABITACIONAL	ACUMULADORA	DEUDORA	$20,355,355.62	$5,669,499.42	$1,022,175.57	$25,002,679.47	$25,002,679.47
1.2.3.5.2.1	URBANIZACION	ACUMULADORA	DEUDORA	$20,355,355.62	$5,669,499.42	$1,022,175.57	$25,002,679.47	$25,002,679.47
1.2.3.5.2.1.0001	CALLE SALAZAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.1.0002	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.1.01	INFRAESTRUCTURA HOSPITALARIA	ACUMULADORA	DEUDORA	$1,513,456.33	$0.00	$0.00	$1,513,456.33	$1,513,456.33
1.2.3.5.2.1.01.0001	CONSTRUCCION Y EQUIPAMIENTO DE DISPENSARIO MEDICO E	DETALLE	DEUDORA	$180,974.73	$0.00	$0.00	$180,974.73	$180,974.73
1.2.3.5.2.1.01.0002	CONSTRUCCION Y EQUIPAMIENTO DE DISPENSARIO MEDICO E	DETALLE	DEUDORA	$507,450.01	$0.00	$0.00	$507,450.01	$507,450.01
1.2.3.5.2.1.01.0003	CONSTRUCCION DE CASA DE SALUD EN LA COMUNIDAD DE LA	DETALLE	DEUDORA	$825,031.59	$0.00	$0.00	$825,031.59	$825,031.59
1.2.3.5.2.1.04	ESPACIOS DEPORTIVOS RECREATIVOS TURISTICOS Y CULTURAI	ACUMULADORA	DEUDORA	$18,841,899.29	$5,669,499.42	$1,022,175.57	$23,489,223.14	$23,489,223.14
1.2.3.5.2.1.04.0001	PARQUE LINEAL EN CICLOVIA	DETALLE	DEUDORA	$1,161,168.51	$0.00	$0.00	$1,161,168.51	$1,161,168.51
1.2.3.5.2.1.04.0002	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$57,000.00	$0.00	$0.00	$57,000.00	$57,000.00
1.2.3.5.2.1.04.0003	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASQ	DETALLE	DEUDORA	$40,550.00	$0.00	$0.00	$40,550.00	$40,550.00
1.2.3.5.2.1.04.0004	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$56,400.00	$0.00	$0.00	$56,400.00	$56,400.00
1.2.3.5.2.1.04.0005	TECHADO DE LA CANCHA DE USOS MULTIPLES DE LA COMUNI	DETALLE	DEUDORA	$167,434.91	$0.00	$0.00	$167,434.91	$167,434.91
1.2.3.5.2.1.04.0006	CONSTRUCCION DE PARQUE LINEAL ADJUNTO A LA CARRETER	DETALLE	DEUDORA	$2,200,802.12	$0.00	$0.00	$2,200,802.12	$2,200,802.12
1.2.3.5.2.1.04.0007	TECHADO DE LA CANCHA DE BASQUET BOL DE LA COLONIA GU	DETALLE	DEUDORA	$137,399.08	$0.00	$0.00	$137,399.08	$137,399.08
1.2.3.5.2.1.04.0008	CONSTRUCCION DE PLAZA Y PERGOLA EN LA COMUNIDAD DE	DETALLE	DEUDORA	$335,000.00	$0.00	$0.00	$335,000.00	$335,000.00
1.2.3.5.2.1.04.0009	CONSTR. DE GRADAS EN LA CANCHA DE BASQUET-BOL DE LA (	DETALLE	DEUDORA	$162,457.26	$0.00	$0.00	$162,457.26	$162,457.26
1.2.3.5.2.1.04.0010	MEJORAMIENTO DE INFRAESTRUCTURA Y MANTENIMIENTO D	DETALLE	DEUDORA	$143,573.10	$0.00	$0.00	$143,573.10	$143,573.10
1.2.3.5.2.1.04.0011	CONSTRUCCION DE UNIDAD DEPORTIVA DE LA COMUNIDD DE	DETALLE	DEUDORA	$1,000,000.00	$0.00	$0.00	$1,000,000.00	$1,000,000.00

1.2.3.5.2.1.04.0012	CONSTRUCCION TECHADO DE CANCHA EN LA COMUNIDAD D	DETALLE	DEUDORA	$730,781.59	$0.00	$0.00	$730,781.59	$730,781.59
1.2.3.5.2.1.04.0013	CONSTRUCCION DE TECHADO DE CANCHA EN ESC. PRIM. LIC. A	DETALLE	DEUDORA	$632,007.28	$0.00	$0.00	$632,007.28	$632,007.28
1.2.3.5.2.1.04.0014	CONSTRUCCION DE TECHADO DE LA CANCHA DE USOS MULTIF	DETALLE	DEUDORA	$2,364,458.83	$0.00	$0.00	$2,364,458.83	$2,364,458.83
1.2.3.5.2.1.04.0015	CONSTRUCCION DE CANCHA DE FUTBOL EN LA COMUNIDAD D	DETALLE	DEUDORA	$1,000,000.00	$0.00	$0.00	$1,000,000.00	$1,000,000.00
1.2.3.5.2.1.04.0016	CONSTRUCCION DE TECHADO DE CANCHA EN ESCUELA PRIMA	DETALLE	DEUDORA	$799,978.00	$0.00	$0.00	$799,978.00	$799,978.00
1.2.3.5.2.1.04.0017	CONSTRUCCION DE TECHADO DE CANCHA EN LA COMUNIDAD	DETALLE	DEUDORA	$728,932.57	$0.00	$0.00	$728,932.57	$728,932.57
1.2.3.5.2.1.04.0018	CONSTRUCCION DEL TECHADO DE CANCHA EN ESC. PRIM. LIC	DETALLE	DEUDORA	$746,347.79	$0.00	$0.00	$746,347.79	$746,347.79
1.2.3.5.2.1.04.0019	CONSTRUCCION DE TECHADO CON ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$814,004.90	$0.00	$0.00	$814,004.90	$814,004.90
1.2.3.5.2.1.04.0020	CONSTRUCCION DE TECHADO CON ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$1,933,100.49	$0.00	$0.00	$1,933,100.49	$1,933,100.49
1.2.3.5.2.1.04.0021	CONSTRUCCION DE TECHADO CON ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$878,900.50	$0.00	$0.00	$878,900.50	$878,900.50
1.2.3.5.2.1.04.0022	AMPLIACION DE TECHADO CON ESTRUCTURA METALICA EN LA	DETALLE	DEUDORA	$268,099.76	$0.00	$0.00	$268,099.76	$268,099.76
1.2.3.5.2.1.04.0023	AMPLIACION DE TECHADO CON ESTRUCTURA METALICA EN LA	DETALLE	DEUDORA	$157,434.29	$0.00	$0.00	$157,434.29	$157,434.29
1.2.3.5.2.1.04.0024	CONSTRUCCION DE TECHADO CON ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$1,377,259.65	$0.00	$0.00	$1,377,259.65	$1,377,259.65
1.2.3.5.2.1.04.0025	REHABILITACION DE LA PLAZA PRINCIPAL DEL MUNICIPIO DE L	DETALLE	DEUDORA	$948,808.66	$0.00	$0.00	$948,808.66	$948,808.66
1.2.3.5.2.1.04.0026	CONSTRUCCION DE TECHADO CON ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$0.00	$239,484.31	$0.00	$239,484.31	$239,484.31
1.2.3.5.2.1.04.0027	CONSTRUCCION DE PLAZA CIVICA EN LA LOCALIDAD DE ORUS	DETALLE	DEUDORA	$0.00	$417,617.04	$0.00	$417,617.04	$417,617.04
1.2.3.5.2.1.04.0028	REHABILITACION DE TECHADO EN LA PRIMARIA LIC. BENITO JU	DETALLE	DEUDORA	$0.00	$507,706.29	$104,323.21	$403,383.08	$403,383.08
1.2.3.5.2.1.04.0029	CONSTRUCCION DE TECHADO EN EL JARDIN DE NIÑOS DIEGO	DETALLE	DEUDORA	$0.00	$318,018.18	$65,346.20	$252,671.98	$252,671.98
1.2.3.5.2.1.04.0030	CONSTRUCCION DE TECHADO EN EL JARDIN DE NIÑOS JEAN PI	DETALLE	DEUDORA	$0.00	$590,955.94	$121,429.30	$469,526.64	$469,526.64
1.2.3.5.2.1.04.0031	CONSTRUCCION DE TECHADO EN EL JARDIN DE NIÑOS LEONAI	DETALLE	DEUDORA	$0.00	$667,429.65	$135,293.76	$532,135.89	$532,135.89
1.2.3.5.2.1.04.0032	AMPLIACION DE TECHADO EN EL JARDIN DE NIÑOS MARIA CO	DETALLE	DEUDORA	$0.00	$402,758.62	$82,758.62	$320,000.00	$320,000.00
1.2.3.5.2.1.04.0033	CONSTRUCCION DE TECHADO EN EL PREESCOLAR TSITSIKI SAP	DETALLE	DEUDORA	$0.00	$654,056.77	$134,395.23	$519,661.54	$519,661.54
1.2.3.5.2.1.04.0034	MANTENIMIENTO DE JARDIN DE NIÑOS ROSARIO CASTELLANC	DETALLE	DEUDORA	$0.00	$104,435.91	$0.00	$104,435.91	$104,435.91
1.2.3.5.2.1.04.0035	MANTENIMIENTO DE AULAS DEL PREESCOLAR LIBERTAD DEL M	DETALLE	DEUDORA	$0.00	$125,709.90	$0.00	$125,709.90	$125,709.90
1.2.3.5.2.1.04.0036	CONSTRUCCION DE TECHADO EN ESCUELA PRIMARIA EMILIAN	DETALLE	DEUDORA	$0.00	$1,641,326.81	$378,629.25	$1,262,697.56	$1,262,697.56
1.2.3.5.2.2	DRENAJES Y ALCANTARILLADO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.2.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.4	CENTROS DE ACOPIO Y DISTRIBUCION.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.4.01	INFRAESTRUCTURA PRODUCTIVA RURAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3	OBRA PUB. EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	DEUDORA	$137,164,381.33	$3,632,923.90	$84,758.62	$140,712,546.61	$140,712,546.61
1.2.3.5.3.1	CONSTRUCCION EN OBRAS PARA EL ABASTECIMIENTO DE AGU	ACUMULADORA	DEUDORA	$137,164,381.33	$3,632,923.90	$84,758.62	$140,712,546.61	$140,712,546.61
1.2.3.5.3.1.01	RED ABASTECIMIENTO DE AGUA	ACUMULADORA	DEUDORA	$746,749.81	$0.00	$0.00	$746,749.81	$746,749.81
1.2.3.5.3.1.01.0001	CONSTRUCCION DE RED HIDRAULICA EN LA PARTE SUR DE LOS	DETALLE	DEUDORA	$746,749.81	$0.00	$0.00	$746,749.81	$746,749.81
1.2.3.5.3.1.05	INFRAESTRUCTURA AGUA POTABLE	ACUMULADORA	DEUDORA	$547,917.26	$0.00	$0.00	$547,917.26	$547,917.26
1.2.3.5.3.1.05.0001	RED DE DISTRIBUCION DE AGUA POTABLE EN LA COMUNIDAD	DETALLE	DEUDORA	$547,917.26	$0.00	$0.00	$547,917.26	$547,917.26
1.2.3.5.3.1.06	INFRAESTRUCTURA PARA DRENAJE Y ALCANTARILLADO RESIDU	ACUMULADORA	DEUDORA	$59,485,617.87	$0.00	$0.00	$59,485,617.87	$59,485,617.87
1.2.3.5.3.1.06.0001	CONSTRUCCION DE DRENAJE AGUA POTABLE CALLE LEONARD	DETALLE	DEUDORA	$87,657.62	$0.00	$0.00	$87,657.62	$87,657.62
1.2.3.5.3.1.06.0002	SUSTITUCION DE DRENAJE Y AGUA POTABLE CALLE VALLE DE E	DETALLE	DEUDORA	$96,564.53	$0.00	$0.00	$96,564.53	$96,564.53
1.2.3.5.3.1.06.0003	SUSTITUCION DE DRENAJE Y RED DE AGUA POTABLE EN LA CA	DETALLE	DEUDORA	$129,413.01	$0.00	$0.00	$129,413.01	$129,413.01
1.2.3.5.3.1.06.0004	SUSTITUCION DE DRENAJE Y RED DE AGUA POTABLE EN LA CA	DETALLE	DEUDORA	$338,308.82	$0.00	$0.00	$338,308.82	$338,308.82
1.2.3.5.3.1.06.0005	CONSTRUCCION DE DRENAJE Y LINEAS DE AGUA POTABLE ADE	DETALLE	DEUDORA	$350,000.00	$0.00	$0.00	$350,000.00	$350,000.00
1.2.3.5.3.1.06.0006	SUSTITUCION DE DRENAJE Y AGUA POTABLE EN LA CALLE MO	DETALLE	DEUDORA	$390,957.33	$0.00	$0.00	$390,957.33	$390,957.33
1.2.3.5.3.1.06.0007	SUSTITUCION DE RED DE DRENAJE Y AGUA POTABLE CALLE FR	DETALLE	DEUDORA	$240,413.19	$0.00	$0.00	$240,413.19	$240,413.19
1.2.3.5.3.1.06.0008	CONSTRUCCION DE RED Y AGUA POTABLE DE CALLE VENUS CO	DETALLE	DEUDORA	$245,320.21	$0.00	$0.00	$245,320.21	$245,320.21

1.2.3.5.3.1.06.0009	LINEA DE DRENAJE Y AGUA POTABLE EN CALLE LOS ALTOS COI	DETALLE	DEUDORA	$1,104,105.74	$0.00	$0.00	$1,104,105.74	$1,104,105.74
1.2.3.5.3.1.06.0010	LINEA DE AGUA Y DRENAJE EN CALLE EMILIANO ZAPATA DE LA	DETALLE	DEUDORA	$1,092,271.56	$0.00	$0.00	$1,092,271.56	$1,092,271.56
1.2.3.5.3.1.06.0011	CONSTRUCCION DE RED DE ATARJEAS EN LA PARTE SUR DE LO	DETALLE	DEUDORA	$1,045,439.36	$0.00	$0.00	$1,045,439.36	$1,045,439.36
1.2.3.5.3.1.06.0012	CONSTRUCCION DE DRENAJE E INSTALACION HIDRAULICA EN	DETALLE	DEUDORA	$2,058,969.67	$0.00	$0.00	$2,058,969.67	$2,058,969.67
1.2.3.5.3.1.06.0013	LINEA DE DRENAJE Y AGUA POTABLE CALLE FRANCISCO I MAD	DETALLE	DEUDORA	$134,481.10	$0.00	$0.00	$134,481.10	$134,481.10
1.2.3.5.3.1.06.0014	CONSTRUCCION DE RED DE ARTCONSTRUCCION DE RED DE AT	DETALLE	DEUDORA	$1,036,433.28	$0.00	$0.00	$1,036,433.28	$1,036,433.28
1.2.3.5.3.1.06.0015	CONSTRUCCION DE LINEA DE AGUA Y DRENAJE EN CALLE GILB	DETALLE	DEUDORA	$1,299,111.90	$0.00	$0.00	$1,299,111.90	$1,299,111.90
1.2.3.5.3.1.06.0016	PAVIMENTACION E INSTALACION DE TOMAS DE AGUA Y DESC	DETALLE	DEUDORA	$500,000.00	$0.00	$0.00	$500,000.00	$500,000.00
1.2.3.5.3.1.06.0017	CONSTRUCCION DE LINEA DE DRENAJE Y AGUA POTABLE EN C	DETALLE	DEUDORA	$713,896.33	$0.00	$0.00	$713,896.33	$713,896.33
1.2.3.5.3.1.06.0018	SUSTITUCION DE LINEA DE AGUA POTABLE Y DRENAJE EN LA C	DETALLE	DEUDORA	$2,688,362.06	$0.00	$0.00	$2,688,362.06	$2,688,362.06
1.2.3.5.3.1.06.0019	SUSTITUCION DE DRENAJE, LINEA DE AGUA EN CALLE ING. LUI	DETALLE	DEUDORA	$2,160,646.55	$0.00	$0.00	$2,160,646.55	$2,160,646.55
1.2.3.5.3.1.06.0020	CONSTRUCCION DE DRENAJE Y LINEA DE AGUA POTABLE, EN	DETALLE	DEUDORA	$992,928.01	$0.00	$0.00	$992,928.01	$992,928.01
1.2.3.5.3.1.06.0021	SUSTITUCION DE ALCANTARILLADO Y LINEA DE AGUA POTABL	DETALLE	DEUDORA	$1,339,668.43	$0.00	$0.00	$1,339,668.43	$1,339,668.43
1.2.3.5.3.1.06.0022	CONSTRUCCION DE LINEA DE DRENAJE Y AGUA POTABLE EN L	DETALLE	DEUDORA	$1,492,538.80	$0.00	$0.00	$1,492,538.80	$1,492,538.80
1.2.3.5.3.1.06.0023	SUSTITUCION DE LINEA DE AGUA POTABLE, DRENAJE EN LA CA	DETALLE	DEUDORA	$2,588,793.10	$0.00	$0.00	$2,588,793.10	$2,588,793.10
1.2.3.5.3.1.06.0024	SUSTITUCIION DEALCANTARILLADO Y LINEA DE AGUA POTABL	DETALLE	DEUDORA	$670,628.00	$0.00	$0.00	$670,628.00	$670,628.00
1.2.3.5.3.1.06.0025	CONSTRUCCION DE DRENAJE EN COLONIA EL PINO DE LA COM	DETALLE	DEUDORA	$497,831.90	$0.00	$0.00	$497,831.90	$497,831.90
1.2.3.5.3.1.06.0026	CONSTRUCCION DE LINEA DE AGUA POTABLE Y DRENAJE EN L	DETALLE	DEUDORA	$1,555,097.01	$0.00	$0.00	$1,555,097.01	$1,555,097.01
1.2.3.5.3.1.06.0027	CONSTRUCCION Y MODERNIZACION DE LA INFRAESTRUCTURA	DETALLE	DEUDORA	$19,901,364.75	$0.00	$0.00	$19,901,364.75	$19,901,364.75
1.2.3.5.3.1.06.0028	SUSTITUCION Y CONSTRUCCION DE DRENAJE , LINEA DE AGUA	DETALLE	DEUDORA	$971,662.46	$0.00	$0.00	$971,662.46	$971,662.46
1.2.3.5.3.1.06.0029	SUSTITUCION Y CONSTRUCCION DE DREAJE , LINEA DE AGUA	DETALLE	DEUDORA	$973,035.35	$0.00	$0.00	$973,035.35	$973,035.35
1.2.3.5.3.1.06.0030	CONSTRUCCION DE DRENAJE EN COLONIA EL PINO DE LA COM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.1.06.0031	SUSTITUCION DE DRENAJE, LINEA DE AGUA EN CALLE RAFAEL	DETALLE	DEUDORA	$1,268,350.73	$0.00	$0.00	$1,268,350.73	$1,268,350.73
1.2.3.5.3.1.06.0032	CONSTRUCCION DE DRENAJE Y LINEA DE AGUA POTABLE Y MU	DETALLE	DEUDORA	$796,551.72	$0.00	$0.00	$796,551.72	$796,551.72
1.2.3.5.3.1.06.0033	SUSTITUCION DE DRENAJE, LINEA DE AGUA, EN LA CALLE INGE	DETALLE	DEUDORA	$1,493,454.37	$0.00	$0.00	$1,493,454.37	$1,493,454.37
1.2.3.5.3.1.06.0034	SUSTITUCION DE LINEA DE AGUA POTABLE DRENAJE Y PAVIME	DETALLE	DEUDORA	$2,276,293.68	$0.00	$0.00	$2,276,293.68	$2,276,293.68
1.2.3.5.3.1.06.0035	PAVIMENTO CON CONCRETO HIDRAULICO , AGUA POTABLE Y	DETALLE	DEUDORA	$1,016,760.57	$0.00	$0.00	$1,016,760.57	$1,016,760.57
1.2.3.5.3.1.06.0036	SUSTITUCION DE LINEA DE AGUA POTABLE Y DRENAJE EN LA C	DETALLE	DEUDORA	$2,061,968.52	$0.00	$0.00	$2,061,968.52	$2,061,968.52
1.2.3.5.3.1.06.0037	SUSTITUC ION DE LINEA DE AGUA POTABLE DRENAJE EN LA CA	DETALLE	DEUDORA	$690,192.62	$0.00	$0.00	$690,192.62	$690,192.62
1.2.3.5.3.1.06.0038	SUSTITUCION DE LINEA DE AGUA POTABLE DRENAJE EN LA CA	DETALLE	DEUDORA	$1,091,646.62	$0.00	$0.00	$1,091,646.62	$1,091,646.62
1.2.3.5.3.1.06.0039	SUSTITUCION DE DRENAJE Y AGUA POTABLE EN LA CALLE PLU	DETALLE	DEUDORA	$1,526,267.59	$0.00	$0.00	$1,526,267.59	$1,526,267.59
1.2.3.5.3.1.06.0040	SUSTITUCION DE LINEA DE AGUA POTABLE Y DRENAJE EN CAL	DETALLE	DEUDORA	$568,231.38	$0.00	$0.00	$568,231.38	$568,231.38
1.2.3.5.3.1.07	INFRAESTRUCTURA PARA EL DRENAJE Y ALCANTARILLADO PL	ACUMULADORA	DEUDORA	$1,015,794.71	$0.00	$0.00	$1,015,794.71	$1,015,794.71
1.2.3.5.3.1.07.0001	CONSTRUCCION DE ALCANTARILLADO Y LINEA DE CONDUCCIO	DETALLE	DEUDORA	$65,794.71	$0.00	$0.00	$65,794.71	$65,794.71
1.2.3.5.3.1.07.0002	CONSTRUCCION DE LINEA DE CONDUCCION DE AGUAS NATUR	DETALLE	DEUDORA	$950,000.00	$0.00	$0.00	$950,000.00	$950,000.00
1.2.3.5.3.1.08	INFRAESTRUCTURA PARA SANEAMIENTO DE AGUAS RESIDUAL	ACUMULADORA	DEUDORA	$74,228,344.76	$3,632,923.90	$84,758.62	$77,776,510.04	$77,776,510.04
1.2.3.5.3.1.08.0001	ENCOFRAMIENTO DE CANAL EN LA COLONIA EL SOL Y EMILIAN	DETALLE	DEUDORA	$1,668,136.02	$0.00	$0.00	$1,668,136.02	$1,668,136.02
1.2.3.5.3.1.08.0002	CONFINAMIENTO DE CANAL PLUVIAL DE LAS COLONIAS DEL S	DETALLE	DEUDORA	$1,409,721.50	$0.00	$0.00	$1,409,721.50	$1,409,721.50
1.2.3.5.3.1.08.0003	ADECUACION DE COLECTOR PLUVIAL Y ALCANTARILLADO DE L	DETALLE	DEUDORA	$1,082,576.93	$0.00	$0.00	$1,082,576.93	$1,082,576.93
1.2.3.5.3.1.08.0004	CONSTRUCCION DE COLECTORES MARGINAL IZQUIERDO PARA	DETALLE	DEUDORA	$5,392,942.69	$0.00	$0.00	$5,392,942.69	$5,392,942.69
1.2.3.5.3.1.08.0005	CONSTRUCCION DE COLECTORES MARGINAL DERECHO PARA	DETALLE	DEUDORA	$5,113,007.68	$0.00	$0.00	$5,113,007.68	$5,113,007.68
1.2.3.5.3.1.08.0006	COLECTOR SANITARIO TUBERIA CORRUGADA DE 24 PULG. C/T	DETALLE	DEUDORA	$4,070,240.48	$0.00	$0.00	$4,070,240.48	$4,070,240.48
1.2.3.5.3.1.08.0007	COLECTOR SANITARIO EN LA CALLE 2 DE ABRIL COL.CENTRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.1.08.0008	COLECTOR SANITARIO EN LA CALLE 2 DE ABRIL COL. CENTRO	DETALLE	DEUDORA	$5,609,048.73	$0.00	$0.00	$5,609,048.73	$5,609,048.73

1.2.3.5.3.1.08.0009	COLECTOR DEL RIO AGUA BLANCA	DETALLE	DEUDORA	$14,730,641.76	$0.00	$0.00	$14,730,641.76	$14,730,641.76
1.2.3.5.3.1.08.0010	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN	DETALLE	DEUDORA	$1,905,990.00	$0.00	$0.00	$1,905,990.00	$1,905,990.00
1.2.3.5.3.1.08.0011	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$1,060,093.01	$0.00	$0.00	$1,060,093.01	$1,060,093.01
1.2.3.5.3.1.08.0012	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$1,388,194.48	$0.00	$0.00	$1,388,194.48	$1,388,194.48
1.2.3.5.3.1.08.0013	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$1,306,889.51	$0.00	$0.00	$1,306,889.51	$1,306,889.51
1.2.3.5.3.1.08.0014	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$917,317.85	$0.00	$0.00	$917,317.85	$917,317.85
1.2.3.5.3.1.08.0015	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$912,261.04	$0.00	$0.00	$912,261.04	$912,261.04
1.2.3.5.3.1.08.0016	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$917,330.66	$0.00	$0.00	$917,330.66	$917,330.66
1.2.3.5.3.1.08.0017	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$986,292.90	$0.00	$0.00	$986,292.90	$986,292.90
1.2.3.5.3.1.08.0018	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$2,418,870.00	$0.00	$0.00	$2,418,870.00	$2,418,870.00
1.2.3.5.3.1.08.0019	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$2,050,907.63	$0.00	$0.00	$2,050,907.63	$2,050,907.63
1.2.3.5.3.1.08.0020	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$2,211,274.04	$0.00	$0.00	$2,211,274.04	$2,211,274.04
1.2.3.5.3.1.08.0021	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$2,091,170.01	$0.00	$0.00	$2,091,170.01	$2,091,170.01
1.2.3.5.3.1.08.0022	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN	DETALLE	DEUDORA	$2,280,590.69	$0.00	$0.00	$2,280,590.69	$2,280,590.69
1.2.3.5.3.1.08.0023	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$1,560,490.50	$0.00	$0.00	$1,560,490.50	$1,560,490.50
1.2.3.5.3.1.08.0024	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$1,109,287.00	$0.00	$0.00	$1,109,287.00	$1,109,287.00
1.2.3.5.3.1.08.0025	REHABILITACION DE LINEA DE AGUA POTABLE Y DRENAJE EN l	DETALLE	DEUDORA	$2,419,230.81	$0.00	$0.00	$2,419,230.81	$2,419,230.81
1.2.3.5.3.1.08.0026	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$102,982.07	$0.00	$0.00	$102,982.07	$102,982.07
1.2.3.5.3.1.08.0027	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$327,460.31	$0.00	$0.00	$327,460.31	$327,460.31
1.2.3.5.3.1.08.0028	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$312,756.46	$0.00	$0.00	$312,756.46	$312,756.46
1.2.3.5.3.1.08.0029	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$216,459.13	$0.00	$0.00	$216,459.13	$216,459.13
1.2.3.5.3.1.08.0030	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$69,535.77	$0.00	$0.00	$69,535.77	$69,535.77
1.2.3.5.3.1.08.0031	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$46,754.89	$0.00	$0.00	$46,754.89	$46,754.89
1.2.3.5.3.1.08.0032	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$148,324.21	$0.00	$0.00	$148,324.21	$148,324.21
1.2.3.5.3.1.08.0033	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$621,004.86	$0.00	$0.00	$621,004.86	$621,004.86
1.2.3.5.3.1.08.0034	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$252,901.16	$0.00	$0.00	$252,901.16	$252,901.16
1.2.3.5.3.1.08.0035	REHABILITACION DE AGUA POTABLE EN ELMUNICIPIO DE LOS	DETALLE	DEUDORA	$81,734.96	$0.00	$0.00	$81,734.96	$81,734.96
1.2.3.5.3.1.08.0036	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$126,255.69	$0.00	$0.00	$126,255.69	$126,255.69
1.2.3.5.3.1.08.0037	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$168,591.94	$0.00	$0.00	$168,591.94	$168,591.94
1.2.3.5.3.1.08.0038	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$472,317.34	$0.00	$0.00	$472,317.34	$472,317.34
1.2.3.5.3.1.08.0039	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$358,568.24	$0.00	$0.00	$358,568.24	$358,568.24
1.2.3.5.3.1.08.0040	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$70,528.00	$0.00	$0.00	$70,528.00	$70,528.00
1.2.3.5.3.1.08.0041	CONSTRUCCION DE DRENAJE PLUVIAL EN EL MUNICIPIO DE LC	DETALLE	DEUDORA	$36,354.27	$0.00	$0.00	$36,354.27	$36,354.27
1.2.3.5.3.1.08.0042	PERFORACION DE POZO PROFUNDO EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$1,925,000.00	$0.00	$0.00	$1,925,000.00	$1,925,000.00
1.2.3.5.3.1.08.0043	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$14,629.81	$0.00	$0.00	$14,629.81	$14,629.81
1.2.3.5.3.1.08.0044	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$136,328.34	$0.00	$0.00	$136,328.34	$136,328.34
1.2.3.5.3.1.08.0045	REHABILITACION DE RED ALCANTARILLADO EN EL MUNICIPIO	DETALLE	DEUDORA	$160,662.86	$0.00	$0.00	$160,662.86	$160,662.86
1.2.3.5.3.1.08.0046	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$1,120,370.06	$0.00	$0.00	$1,120,370.06	$1,120,370.06
1.2.3.5.3.1.08.0047	CONSTRUCCION DEL SISTEMA INTEGRAL DE AGUA POTABLE E(	DETALLE	DEUDORA	$1,362,100.00	$0.00	$0.00	$1,362,100.00	$1,362,100.00
1.2.3.5.3.1.08.0048	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$58,548.44	$0.00	$0.00	$58,548.44	$58,548.44
1.2.3.5.3.1.08.0049	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	-$58,548.44	$0.00	$0.00	-$58,548.44	-$58,548.44
1.2.3.5.3.1.08.0050	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$123,508.57	$0.00	$0.00	$123,508.57	$123,508.57
1.2.3.5.3.1.08.0051	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$271,641.01	$0.00	$0.00	$271,641.01	$271,641.01
1.2.3.5.3.1.08.0052	REHABILITACION DE AGUA POTABLE EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$258,599.16	$0.00	$0.00	$258,599.16	$258,599.16

1.2.3.5.3.1.08.0053	REHABILITACION DE RED DE ALCANTARILLADO EN EL MUNICIF	DETALLE	DEUDORA	$702,161.78	$0.00	$0.00	$702,161.78	$702,161.78
1.2.3.5.3.1.08.0054	CONSTRUCCION DE DRENAJE PLUVIAL EN EL MUNICIPIO DE LC	DETALLE	DEUDORA	$128,307.95	$0.00	$0.00	$128,307.95	$128,307.95
1.2.3.5.3.1.08.0055	REHABILITACION DE RED DE ALCANTARILLADO EN LA CALLE FF	DETALLE	DEUDORA	$0.00	$268,423.90	$0.00	$268,423.90	$268,423.90
1.2.3.5.3.1.08.0056	REHABILITACION DE LINEA DE ALCANTARILLADO EN CALLE GR	DETALLE	DEUDORA	$0.00	$237,025.13	$0.00	$237,025.13	$237,025.13
1.2.3.5.3.1.08.0057	REHABILITACION DE RED DE ALCANTARILLADO EN LA CALLE FF	DETALLE	DEUDORA	$0.00	$91,782.03	$0.00	$91,782.03	$91,782.03
1.2.3.5.3.1.08.0058	REHABILITACION DE LINEA DE AGUA POTABLE EN LA CALLE FL	DETALLE	DEUDORA	$0.00	$60,127.28	$0.00	$60,127.28	$60,127.28
1.2.3.5.3.1.08.0059	REHABILITACION DE RED DE ALCANTRILLADO EN LA CALLE FRE	DETALLE	DEUDORA	$0.00	$157,712.42	$2,000.00	$155,712.42	$155,712.42
1.2.3.5.3.1.08.0060	REHABILITACION DE RED DE ALCANTARILLADO EN LA CALLE FL	DETALLE	DEUDORA	$0.00	$256,859.44	$0.00	$256,859.44	$256,859.44
1.2.3.5.3.1.08.0061	REHABILITACION DE RED DE ALCANTARILLADO EN LA AV EMIL	DETALLE	DEUDORA	$0.00	$424,356.42	$0.00	$424,356.42	$424,356.42
1.2.3.5.3.1.08.0062	REHABILITACION DE LINEA DE AGUA POTABLE EN LA AV EMILI	DETALLE	DEUDORA	$0.00	$144,078.66	$0.00	$144,078.66	$144,078.66
1.2.3.5.3.1.08.0063	REHABILITACION DE RED DE ALCANTARILLADO EN LA CALLE NI	DETALLE	DEUDORA	$0.00	$409,600.00	$0.00	$409,600.00	$409,600.00
1.2.3.5.3.1.08.0064	REHABILITACION DE RED DE ALCANTARILLADO EN LA CALLE AI	DETALLE	DEUDORA	$0.00	$115,200.00	$0.00	$115,200.00	$115,200.00
1.2.3.5.3.1.08.0065	REHABILITACION DE RED DE ALCANTARILLADO DE LA CALLE M	DETALLE	DEUDORA	$0.00	$402,758.62	$82,758.62	$320,000.00	$320,000.00
1.2.3.5.3.1.08.0066	EQUIPAMIENTO DEL COLECTOR DE AGUA PLUVIAL DE LA CALL	DETALLE	DEUDORA	$0.00	$400,000.00	$0.00	$400,000.00	$400,000.00
1.2.3.5.3.1.08.0067	EQUIPAMIENTO DE COLECTOR DE AGUA PLUVIAL EN LA CALLE	DETALLE	DEUDORA	$0.00	$315,000.00	$0.00	$315,000.00	$315,000.00
1.2.3.5.3.1.08.0068	EQUIPAMIENTO DEL COLECTOR AGUA PLUVIAL DESDE LA CALI	DETALLE	DEUDORA	$0.00	$350,000.00	$0.00	$350,000.00	$350,000.00
1.2.3.5.3.1.11	TANQUES DE ALMACENAMIENTO DE AGUA CARCAMOS Y SIMI	ACUMULADORA	DEUDORA	$1,139,956.92	$0.00	$0.00	$1,139,956.92	$1,139,956.92
1.2.3.5.3.1.11.0001	CONSTRUCCION DE DEPOSITO DE AGUA EN LA TINAJA	DETALLE	DEUDORA	$165,000.00	$0.00	$0.00	$165,000.00	$165,000.00
1.2.3.5.3.1.11.0002	CONSTRUCCION DE DEPOSITO DE AGUA DE 50 M3 CON PIEDF	DETALLE	DEUDORA	$427,416.97	$0.00	$0.00	$427,416.97	$427,416.97
1.2.3.5.3.1.11.0003	CONSTRUCCION DE TANQUE DE MAMPOSTERIA SUPERFICIAL I	DETALLE	DEUDORA	$547,539.95	$0.00	$0.00	$547,539.95	$547,539.95
1.2.3.5.4	DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBA	ACUMULADORA	DEUDORA	$103,952,824.21	$42,429,156.93	$1,092,362.70	$145,289,618.44	$145,289,618.44
1.2.3.5.4.1	DIVISION DE CONSTRUCCION DE OBRAS DE URBANIZACION	ACUMULADORA	DEUDORA	$41,331,384.82	$42,429,156.93	$1,092,362.70	$82,668,179.05	$82,668,179.05
1.2.3.5.4.1.04	ALUMBRADO PUBLICO EN OBRAS DE URBANIZACION	ACUMULADORA	DEUDORA	$1,712,320.62	$2,015,673.02	$0.00	$3,727,993.64	$3,727,993.64
1.2.3.5.4.1.04.0001	INSTALACION DE ALUMBRADO PUBLICO EN CICLOVIA CON CAI	DETALLE	DEUDORA	$552,328.38	$0.00	$0.00	$552,328.38	$552,328.38
1.2.3.5.4.1.04.0002	CONSTRUCCION DE ALUMBRADO PUBLICO EN EL LIBRAMIENT	DETALLE	DEUDORA	$1,159,992.24	$0.00	$0.00	$1,159,992.24	$1,159,992.24
1.2.3.5.4.1.04.0003	REHABILITACION DE ALUMBRADO PUBLICO EN EL ANDADOR A	DETALLE	DEUDORA	$0.00	$551,144.42	$0.00	$551,144.42	$551,144.42
1.2.3.5.4.1.04.0004	CONSTRUCCION DE ALUMBRADO PUBLICO EN LA AV DE LAS R	DETALLE	DEUDORA	$0.00	$306,104.47	$0.00	$306,104.47	$306,104.47
1.2.3.5.4.1.04.0005	REHABILITACION DE ALUMBRADO PUBLICO EN LA AVENIDA M	DETALLE	DEUDORA	$0.00	$291,964.78	$0.00	$291,964.78	$291,964.78
1.2.3.5.4.1.04.0006	REHABILITACION DE ALUMBRADO PUBLICO EN EL CAMELLON	DETALLE	DEUDORA	$0.00	$866,459.35	$0.00	$866,459.35	$866,459.35
1.2.3.5.4.1.05	OBRAS DE URBANIZACION	ACUMULADORA	DEUDORA	$39,619,064.20	$40,413,483.91	$1,092,362.70	$78,940,185.41	$78,940,185.41
1.2.3.5.4.1.05.0001	PROGRAMA DE BACHEO Y REPAV. DE VARIAS CALLES DE LA CI	DETALLE	DEUDORA	$375,111.00	$0.00	$0.00	$375,111.00	$375,111.00
1.2.3.5.4.1.05.0002	REPAVIMENTACION Y BACHEO EN DIVERSAS VIALIDADES DEL I	DETALLE	DEUDORA	$1,322,974.00	$0.00	$0.00	$1,322,974.00	$1,322,974.00
1.2.3.5.4.1.05.0003	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE L	DETALLE	DEUDORA	$897,010.30	$0.00	$0.00	$897,010.30	$897,010.30
1.2.3.5.4.1.05.0004	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE R	DETALLE	DEUDORA	$1,014,297.85	$0.00	$0.00	$1,014,297.85	$1,014,297.85
1.2.3.5.4.1.05.0005	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE I	DETALLE	DEUDORA	$1,112,960.69	$0.00	$0.00	$1,112,960.69	$1,112,960.69
1.2.3.5.4.1.05.0006	REHABILITACION DEL PUENTE, SOBRE LA CARRETERA E.C. JAC	DETALLE	DEUDORA	$1,760,000.00	$0.00	$0.00	$1,760,000.00	$1,760,000.00
1.2.3.5.4.1.05.0007	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$819,565.16	$0.00	$0.00	$819,565.16	$819,565.16
1.2.3.5.4.1.05.0008	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$548,603.98	$0.00	$0.00	$548,603.98	$548,603.98
1.2.3.5.4.1.05.0009	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$1,235,986.05	$0.00	$0.00	$1,235,986.05	$1,235,986.05
1.2.3.5.4.1.05.0010	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$1,957,400.00	$0.00	$0.00	$1,957,400.00	$1,957,400.00
1.2.3.5.4.1.05.0011	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$762,959.41	$0.00	$0.00	$762,959.41	$762,959.41
1.2.3.5.4.1.05.0012	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$542,433.49	$0.00	$0.00	$542,433.49	$542,433.49
1.2.3.5.4.1.05.0013	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$1,035,902.52	$0.00	$0.00	$1,035,902.52	$1,035,902.52
1.2.3.5.4.1.05.0014	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$941,980.00	$0.00	$0.00	$941,980.00	$941,980.00

1.2.3.5.4.1.05.0015	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$945,920.51	$0.00	$0.00	$945,920.51	$945,920.51
1.2.3.5.4.1.05.0016	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$85,015.73	$0.00	$0.00	$85,015.73	$85,015.73
1.2.3.5.4.1.05.0017	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$902,870.90	$0.00	$0.00	$902,870.90	$902,870.90
1.2.3.5.4.1.05.0018	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$1,374,235.15	$0.00	$0.00	$1,374,235.15	$1,374,235.15
1.2.3.5.4.1.05.0019	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$899,020.61	$0.00	$0.00	$899,020.61	$899,020.61
1.2.3.5.4.1.05.0020	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$627,888.82	$0.00	$0.00	$627,888.82	$627,888.82
1.2.3.5.4.1.05.0021	CONSTRUCCION DE GUARNICIONES EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$100,334.83	$0.00	$0.00	$100,334.83	$100,334.83
1.2.3.5.4.1.05.0022	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$1,375,695.01	$0.00	$0.00	$1,375,695.01	$1,375,695.01
1.2.3.5.4.1.05.0023	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$130,080.45	$0.00	$0.00	$130,080.45	$130,080.45
1.2.3.5.4.1.05.0024	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$280,108.19	$0.00	$0.00	$280,108.19	$280,108.19
1.2.3.5.4.1.05.0025	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$327,401.42	$0.00	$0.00	$327,401.42	$327,401.42
1.2.3.5.4.1.05.0026	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$781,389.05	$0.00	$0.00	$781,389.05	$781,389.05
1.2.3.5.4.1.05.0027	CONSTRUCCION GUARNICIONES EN EL MUNICIPIO DE LOS REY	DETALLE	DEUDORA	$99,240.70	$0.00	$0.00	$99,240.70	$99,240.70
1.2.3.5.4.1.05.0028	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$56,317.70	$0.00	$0.00	$56,317.70	$56,317.70
1.2.3.5.4.1.05.0029	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$258,217.94	$0.00	$0.00	$258,217.94	$258,217.94
1.2.3.5.4.1.05.0030	CONSTRUCCION DE ANDADOR EN LA LOCALIDAD DE SAN LUIS,	DETALLE	DEUDORA	$685,770.40	$0.00	$0.00	$685,770.40	$685,770.40
1.2.3.5.4.1.05.0031	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$177,551.04	$0.00	$0.00	$177,551.04	$177,551.04
1.2.3.5.4.1.05.0032	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$221,453.21	$0.00	$0.00	$221,453.21	$221,453.21
1.2.3.5.4.1.05.0033	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$398,454.41	$0.00	$0.00	$398,454.41	$398,454.41
1.2.3.5.4.1.05.0034	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$455,694.20	$0.00	$0.00	$455,694.20	$455,694.20
1.2.3.5.4.1.05.0035	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.1.05.0036	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.1.05.0037	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$583,847.80	$0.00	$0.00	$583,847.80	$583,847.80
1.2.3.5.4.1.05.0038	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$81,057.99	$0.00	$0.00	$81,057.99	$81,057.99
1.2.3.5.4.1.05.0039	CONSTRUCCION DE GUARNICIONES EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$51,078.01	$0.00	$0.00	$51,078.01	$51,078.01
1.2.3.5.4.1.05.0040	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$473,521.52	$0.00	$0.00	$473,521.52	$473,521.52
1.2.3.5.4.1.05.0041	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$276,647.56	$0.00	$0.00	$276,647.56	$276,647.56
1.2.3.5.4.1.05.0042	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$58,669.99	$0.00	$0.00	$58,669.99	$58,669.99
1.2.3.5.4.1.05.0043	CONSTRUCCION DE EMPEDRADO EN EL MUNICIPIO DE LOS RE	DETALLE	DEUDORA	$673,874.13	$0.00	$0.00	$673,874.13	$673,874.13
1.2.3.5.4.1.05.0044	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$493,854.32	$0.00	$0.00	$493,854.32	$493,854.32
1.2.3.5.4.1.05.0045	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$429,484.99	$0.00	$0.00	$429,484.99	$429,484.99
1.2.3.5.4.1.05.0046	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$55,653.99	$0.00	$0.00	$55,653.99	$55,653.99
1.2.3.5.4.1.05.0047	CONSTRUCCION DE BAÑOS EN EL MUNICIPIO DE LOS REYES M	DETALLE	DEUDORA	$330,076.95	$0.00	$0.00	$330,076.95	$330,076.95
1.2.3.5.4.1.05.0048	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$109,526.76	$0.00	$0.00	$109,526.76	$109,526.76
1.2.3.5.4.1.05.0049	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.1.05.0050	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$52,235.99	$0.00	$0.00	$52,235.99	$52,235.99
1.2.3.5.4.1.05.0051	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$429,780.48	$0.00	$0.00	$429,780.48	$429,780.48
1.2.3.5.4.1.05.0052	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$363,588.03	$0.00	$0.00	$363,588.03	$363,588.03
1.2.3.5.4.1.05.0053	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$2,322,548.98	$0.00	$0.00	$2,322,548.98	$2,322,548.98
1.2.3.5.4.1.05.0054	CONSTRUCCION DE GUARNICIOINES EN EL MUNICIPIO DE LOS	DETALLE	DEUDORA	$43,494.00	$0.00	$0.00	$43,494.00	$43,494.00
1.2.3.5.4.1.05.0055	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$91,544.99	$0.00	$0.00	$91,544.99	$91,544.99
1.2.3.5.4.1.05.0056	CONSTRUCCION DE MURO DE CONTENCION EN EL MUNICIPIO	DETALLE	DEUDORA	$70,270.66	$0.00	$0.00	$70,270.66	$70,270.66
1.2.3.5.4.1.05.0057	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$509,775.20	$0.00	$0.00	$509,775.20	$509,775.20
1.2.3.5.4.1.05.0058	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN EL MUNICIPI	DETALLE	DEUDORA	$2,358,304.19	$0.00	$0.00	$2,358,304.19	$2,358,304.19

1.2.3.5.4.1.05.0059	CONSTRUCCION DE PAVIMENTO HIDRAULICO, EN LA CALLE AZ	DETALLE	DEUDORA	$2,609,794.42	$1,696,382.09	$0.00	$4,306,176.51	$4,306,176.51
1.2.3.5.4.1.05.0060	CONSTRUCCION DE PAVIMENTO CON CONCRETO HIDRAULICO	DETALLE	DEUDORA	$878,127.21	$144,175.51	$0.00	$1,022,302.72	$1,022,302.72
1.2.3.5.4.1.05.0061	CONSTRUCCION DE GUARNICIONES EN EL LIBRAMIENTO DE L	DETALLE	DEUDORA	$1,350,735.83	$0.00	$0.00	$1,350,735.83	$1,350,735.83
1.2.3.5.4.1.05.0062	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN EL MUN	DETALLE	DEUDORA	$113,283.50	$0.00	$0.00	$113,283.50	$113,283.50
1.2.3.5.4.1.05.0063	CONSTRUCCION DE PUENTE EN EL ACCESO AL BASURERO EN E	DETALLE	DEUDORA	$298,441.99	$0.00	$0.00	$298,441.99	$298,441.99
1.2.3.5.4.1.05.0064	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN LA PROLONG	DETALLE	DEUDORA	$0.00	$5,504,915.23	$0.00	$5,504,915.23	$5,504,915.23
1.2.3.5.4.1.05.0065	REHABILITACION DE CONCRETO HIDRAULICO EN LA CALLE FRE	DETALLE	DEUDORA	$0.00	$1,076,283.96	$0.00	$1,076,283.96	$1,076,283.96
1.2.3.5.4.1.05.0066	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN LA CALLE FR	DETALLE	DEUDORA	$0.00	$863,424.35	$0.00	$863,424.35	$863,424.35
1.2.3.5.4.1.05.0067	REPAVIMENTACION EN DIVERSAS CALLES EN LA CABECERA DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.1.05.0068	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN LA CALLE VA	DETALLE	DEUDORA	$0.00	$452,864.99	$0.00	$452,864.99	$452,864.99
1.2.3.5.4.1.05.0069	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN LA CALL	DETALLE	DEUDORA	$0.00	$143,506.78	$0.00	$143,506.78	$143,506.78
1.2.3.5.4.1.05.0070	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN LA PROLONG	DETALLE	DEUDORA	$0.00	$604,478.53	$0.00	$604,478.53	$604,478.53
1.2.3.5.4.1.05.0071	CONSTRUCCION DE PAVIMENTO HIDRAULICO EN LA CALLE LA	DETALLE	DEUDORA	$0.00	$817,599.17	$0.00	$817,599.17	$817,599.17
1.2.3.5.4.1.05.0072	REHABILITACION DE PAVIMENTO EN LA CALLE ARTEAGA SUR	DETALLE	DEUDORA	$0.00	$999,540.20	$0.00	$999,540.20	$999,540.20
1.2.3.5.4.1.05.0073	REHABILITACION DE PAVIMENTO EN LA GLORIETA A LOS TRES	DETALLE	DEUDORA	$0.00	$2,881,967.11	$0.00	$2,881,967.11	$2,881,967.11
1.2.3.5.4.1.05.0074	CONSTRUCCION DE PAVIMENTO EN LA CALLE MIGUEL HIDALG	DETALLE	DEUDORA	$0.00	$670,465.85	$0.00	$670,465.85	$670,465.85
1.2.3.5.4.1.05.0075	CONSTRUCCION DE PAVIMENTO EN LA CALLE BEETHOVEN DE	DETALLE	DEUDORA	$0.00	$442,938.17	$0.00	$442,938.17	$442,938.17
1.2.3.5.4.1.05.0076	CONSTRUCCION DE PAVIMENTO EN LA CALLE FRANCISCO VILL	DETALLE	DEUDORA	$0.00	$574,250.31	$0.00	$574,250.31	$574,250.31
1.2.3.5.4.1.05.0077	CONSTRUCCION DE MURO DE CONTENCION DE LA CALLE ART	DETALLE	DEUDORA	$0.00	$82,952.72	$0.00	$82,952.72	$82,952.72
1.2.3.5.4.1.05.0078	CONSTRUCCION DE PAVIMENTO EN LA CALLE 5 DE MAYO DE L	DETALLE	DEUDORA	$0.00	$686,900.00	$0.00	$686,900.00	$686,900.00
1.2.3.5.4.1.05.0079	CONSTRUCCION DE PAVIMENTO EN LA CALLE TONALA EN EL	DETALLE	DEUDORA	$0.00	$324,677.53	$0.00	$324,677.53	$324,677.53
1.2.3.5.4.1.05.0080	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN LA AVE	DETALLE	DEUDORA	$0.00	$358,400.93	$0.00	$358,400.93	$358,400.93
1.2.3.5.4.1.05.0081	REHABILITACION DE PAVIMENTO CON CONCRETO ASFALTICO	DETALLE	DEUDORA	$0.00	$10,015,043.95	$0.00	$10,015,043.95	$10,015,043.95
1.2.3.5.4.1.05.0082	REHABILITACION DE PAVIMENTO EN LA AVENIDAD DE LAS RO	DETALLE	DEUDORA	$0.00	$105,217.50	$0.00	$105,217.50	$105,217.50
1.2.3.5.4.1.05.0083	REHABILITACION DE PAVIMENTO EN LA AVENIDA DR. R. MACI	DETALLE	DEUDORA	$0.00	$1,174,779.68	$111.00	$1,174,668.68	$1,174,668.68
1.2.3.5.4.1.05.0084	CONSTRUCCION DE BANQUETAS Y GUARNICIONES EN LA CALL	DETALLE	DEUDORA	$0.00	$60,718.06	$0.00	$60,718.06	$60,718.06
1.2.3.5.4.1.05.0085	CONSTRUCCION DE PAVIMENTO EN LA CALLE FRANCISCO J MU	DETALLE	DEUDORA	$0.00	$315,666.01	$0.00	$315,666.01	$315,666.01
1.2.3.5.4.1.05.0086	CONSTRUCCION DE EMPEDRADO EN LA CALLE BENITO JUAREZ	DETALLE	DEUDORA	$0.00	$578,822.54	$0.00	$578,822.54	$578,822.54
1.2.3.5.4.1.05.0087	CONSTRUCCION DE PAVIMENTO EN LA CALLE FRANCISCO VILL	DETALLE	DEUDORA	$0.00	$936,900.00	$0.00	$936,900.00	$936,900.00
1.2.3.5.4.1.05.0088	CONSTRUCCION DE PAVIMENTO EN LA CALLE VICENTE GUERR	DETALLE	DEUDORA	$0.00	$2,189,690.27	$1,092,251.70	$1,097,438.57	$1,097,438.57
1.2.3.5.4.1.05.0089	CONSTRUCCION DE PAVIMENTO EN LA CALLE JOSE MARIA MO	DETALLE	DEUDORA	$0.00	$798,710.48	$0.00	$798,710.48	$798,710.48
1.2.3.5.4.1.05.0090	REHABILITACION DE PAVIMENTO EN LA CALLE FRESNOS SEGU	DETALLE	DEUDORA	$0.00	$621,986.35	$0.00	$621,986.35	$621,986.35
1.2.3.5.4.1.05.0091	CONSTRUCCION DE PAVIMENTO EN LA CALLE FRANCISCO I MA	DETALLE	DEUDORA	$0.00	$713,508.00	$0.00	$713,508.00	$713,508.00
1.2.3.5.4.1.05.0092	CONSTRUCCION DE PAVIMENTO EN LA CALLE MIGUEL HIDALG	DETALLE	DEUDORA	$0.00	$1,522,020.00	$0.00	$1,522,020.00	$1,522,020.00
1.2.3.5.4.1.05.0093	CONSTRUCCION DE PAVIMENTO EN LA CALLE FLORES MAGON	DETALLE	DEUDORA	$0.00	$327,904.07	$0.00	$327,904.07	$327,904.07
1.2.3.5.4.1.05.0094	CONSTRUCCION DE MURO DE CONTENCION EN EL TRAMO 1+	DETALLE	DEUDORA	$0.00	$98,722.89	$0.00	$98,722.89	$98,722.89
1.2.3.5.4.1.05.0095	MANTENIMIENTO DE LA CARRETERA DEL TRAMO 0+000.00 AL	DETALLE	DEUDORA	$0.00	$2,628,070.68	$0.00	$2,628,070.68	$2,628,070.68
1.2.3.5.4.2	PROYECTOS PARA VIVIENDA.	ACUMULADORA	DEUDORA	$62,621,439.39	$0.00	$0.00	$62,621,439.39	$62,621,439.39
1.2.3.5.4.2.01	URBANIZACION MUNICIPAL	ACUMULADORA	DEUDORA	$62,621,439.39	$0.00	$0.00	$62,621,439.39	$62,621,439.39
1.2.3.5.4.2.01.0001	REPAV. DIV. CALLES DE LA CD.	DETALLE	DEUDORA	$940,993.36	$0.00	$0.00	$940,993.36	$940,993.36
1.2.3.5.4.2.01.0002	BACHEO PAV. DE LA CD.	DETALLE	DEUDORA	$119,410.20	$0.00	$0.00	$119,410.20	$119,410.20
1.2.3.5.4.2.01.0003	REMODELACION PLAZA SAN GABRIEL	DETALLE	DEUDORA	$16,200.00	$0.00	$0.00	$16,200.00	$16,200.00
1.2.3.5.4.2.01.0004	REHABILITACION DEL CAMPO DE FUT-BOL EN LOS PALILLOS	DETALLE	DEUDORA	$321,367.86	$0.00	$0.00	$321,367.86	$321,367.86
1.2.3.5.4.2.01.0005	ANDADOR EN LA AV. R MACIAS	DETALLE	DEUDORA	$308,918.70	$0.00	$0.00	$308,918.70	$308,918.70

1.2.3.5.4.2.01.0011	BLOQUERA	DETALLE	DEUDORA	$375,019.08	$0.00	$0.00	$375,019.08	$375,019.08
1.2.3.5.4.2.01.0012	CIMENTACION TECHADO USOS MULTIPLES	DETALLE	DEUDORA	$2,023,789.61	$0.00	$0.00	$2,023,789.61	$2,023,789.61
1.2.3.5.4.2.01.0013	PAVIMENTACION CALLE RIO CUIRIO	DETALLE	DEUDORA	$371,775.00	$0.00	$0.00	$371,775.00	$371,775.00
1.2.3.5.4.2.01.0014	AMPLIACION DEL MERCADO MUNICIPAL	DETALLE	DEUDORA	$947,586.60	$0.00	$0.00	$947,586.60	$947,586.60
1.2.3.5.4.2.01.0015	TECHADO DE CANCHA EN SAN JUAN DE DIOS	DETALLE	DEUDORA	$629,633.70	$0.00	$0.00	$629,633.70	$629,633.70
1.2.3.5.4.2.01.0016	EMPEDRADO DE CALLE DOMINGO RAMOS Y LOMBARDO TOLE	DETALLE	DEUDORA	$253,675.05	$0.00	$0.00	$253,675.05	$253,675.05
1.2.3.5.4.2.01.0017	CONSTR. DRENAJE CON RECUBRIMIENTO DE CONCRETO HIDR	DETALLE	DEUDORA	$1,542,651.88	$0.00	$0.00	$1,542,651.88	$1,542,651.88
1.2.3.5.4.2.01.0018	PAVIMENTO DE LA CALLE RIO TZIRAPO	DETALLE	DEUDORA	$108,522.00	$0.00	$0.00	$108,522.00	$108,522.00
1.2.3.5.4.2.01.0019	REHAB.DEL CAMPO DE FUTBOL EN LOS PALILLOS	DETALLE	DEUDORA	$533,645.97	$0.00	$0.00	$533,645.97	$533,645.97
1.2.3.5.4.2.01.0020	ERNERGIZACION DE LA PLAZA DE LA HIGUERITA	DETALLE	DEUDORA	$423,917.71	$0.00	$0.00	$423,917.71	$423,917.71
1.2.3.5.4.2.01.0021	PAVIMENTACION DE PROL.20 DE NOV. COL. EL SOL	DETALLE	DEUDORA	$500,586.09	$0.00	$0.00	$500,586.09	$500,586.09
1.2.3.5.4.2.01.0022	PAVIMENTACION DE CALLE ITZI DE LA COL. MINZITA	DETALLE	DEUDORA	$144,819.00	$0.00	$0.00	$144,819.00	$144,819.00
1.2.3.5.4.2.01.0023	ENERGIZACION DE PLAZA EN COL. E.ZAPATA	DETALLE	DEUDORA	$696,373.75	$0.00	$0.00	$696,373.75	$696,373.75
1.2.3.5.4.2.01.0024	RED DRENAJE CON RECUBRIMIENTO DE CONCRETO HIDRAULI	DETALLE	DEUDORA	$108,793.00	$0.00	$0.00	$108,793.00	$108,793.00
1.2.3.5.4.2.01.0025	ACONDICIONAMIENTO DE CANCHA DE FUT-BOL EN COL. STA F	DETALLE	DEUDORA	$83,121.34	$0.00	$0.00	$83,121.34	$83,121.34
1.2.3.5.4.2.01.0026	TECHADO DE AREA DE USOS MULTIPLES	DETALLE	DEUDORA	$1,312,790.84	$0.00	$0.00	$1,312,790.84	$1,312,790.84
1.2.3.5.4.2.01.0027	CANCHA DE USOS MULTIPLES EN LOMAS DE SAN JUAN	DETALLE	DEUDORA	$345,527.26	$0.00	$0.00	$345,527.26	$345,527.26
1.2.3.5.4.2.01.0028	CONSTRUCCION DE DRENAJE CON RECUBRIMIENTO DE CONC	DETALLE	DEUDORA	$1,015,941.30	$0.00	$0.00	$1,015,941.30	$1,015,941.30
1.2.3.5.4.2.01.0029	MARCOS DE BIENVENIDA EN DOS ACCESOS A LOS REYES	DETALLE	DEUDORA	$400,000.00	$0.00	$0.00	$400,000.00	$400,000.00
1.2.3.5.4.2.01.0030	AMPLIACION SALIDA A JACONA	DETALLE	DEUDORA	$1,384,229.66	$0.00	$0.00	$1,384,229.66	$1,384,229.66
1.2.3.5.4.2.01.0031	PAVIMENTACION DE CALLE LIBERTADORES DEL SUR	DETALLE	DEUDORA	$386,885.15	$0.00	$0.00	$386,885.15	$386,885.15
1.2.3.5.4.2.01.0032	DRENAJE CON RECUBRIMIENTO DE CONCRETO HIDRAULICO E	DETALLE	DEUDORA	$287,309.63	$0.00	$0.00	$287,309.63	$287,309.63
1.2.3.5.4.2.01.0033	PAVIMENTO DE LA CALLE RIO HOYICAZUELA	DETALLE	DEUDORA	$265,823.47	$0.00	$0.00	$265,823.47	$265,823.47
1.2.3.5.4.2.01.0034	PAVIMENTO DE LA CALLE CUITZEO DE LA COL. PUREMBE	DETALLE	DEUDORA	$749,516.19	$0.00	$0.00	$749,516.19	$749,516.19
1.2.3.5.4.2.01.0035	REMODELACION DE LA PLAZA DE LA COMUNIDAD DE PAMATA	DETALLE	DEUDORA	$781,793.40	$0.00	$0.00	$781,793.40	$781,793.40
1.2.3.5.4.2.01.0036	AMPLIACION DE LA EXPLANADA PUESTOS EN AREA DE USOS M	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.2.01.0037	PAVIMENTO PROL. CALZ. OCHOA MONTAÑO	DETALLE	DEUDORA	$3,135,601.27	$0.00	$0.00	$3,135,601.27	$3,135,601.27
1.2.3.5.4.2.01.0038	PAVIMENTO CALLE CISNE FRACC.PURENGUES	DETALLE	DEUDORA	$1,493,218.98	$0.00	$0.00	$1,493,218.98	$1,493,218.98
1.2.3.5.4.2.01.0039	CONSTR. DE DRENAJE Y RED HIDRAULICA EN CALLE SN PABLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.2.01.0040	CONSTR. DE DRENAJE E INST. HIDRAULICA EN LA CALLE J. MUJ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.2.01.0041	CONSTR. DE DRENAJE Y RED HIDRAULICA EN CALLE TZIRIO DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.2.01.0042	CONSTRUCCION DE CANCHA HUERTA DE MANGOS	DETALLE	DEUDORA	$697,517.92	$0.00	$0.00	$697,517.92	$697,517.92
1.2.3.5.4.2.01.0043	PAVIMENTACION EN LA CALLE CONSTITUCION	DETALLE	DEUDORA	$6,490,197.97	$0.00	$0.00	$6,490,197.97	$6,490,197.97
1.2.3.5.4.2.01.0044	CONSTRUCCION DE CANCHA EN SAN JUAN DE DIOS	DETALLE	DEUDORA	$697,284.83	$0.00	$0.00	$697,284.83	$697,284.83
1.2.3.5.4.2.01.0045	ANDADOR PEATONAL DR R MACIAS	DETALLE	DEUDORA	$489,719.16	$0.00	$0.00	$489,719.16	$489,719.16
1.2.3.5.4.2.01.0046	PAVIMENTACION DE CALLE FRANCISCO J MUJICA	DETALLE	DEUDORA	$288,791.12	$0.00	$0.00	$288,791.12	$288,791.12
1.2.3.5.4.2.01.0047	CONSTRUCCION DE COMPLEJO DEPORTIVO EMILINO ZAPATA	DETALLE	DEUDORA	$596,137.34	$0.00	$0.00	$596,137.34	$596,137.34
1.2.3.5.4.2.01.0048	PAVIMENTACION DE CALLE RAFAEL OCHOA MONTAÑO	DETALLE	DEUDORA	$2,484,564.81	$0.00	$0.00	$2,484,564.81	$2,484,564.81
1.2.3.5.4.2.01.0049	CONSTRUCCION DE TECHADO DE PATIO CIVICO DE LA ESC.PRI	DETALLE	DEUDORA	$599,120.32	$0.00	$0.00	$599,120.32	$599,120.32
1.2.3.5.4.2.01.0050	CONSTRUCCION DE BAÑOS Y GRADERIOS EN CANCHA DE LA C	DETALLE	DEUDORA	$352,827.05	$0.00	$0.00	$352,827.05	$352,827.05
1.2.3.5.4.2.01.0051	CONSTRUCCION DE CANCHA DE FUTBOL LOS PALILLOS	DETALLE	DEUDORA	$1,172,809.69	$0.00	$0.00	$1,172,809.69	$1,172,809.69
1.2.3.5.4.2.01.0052	PAVIMENTACION EN CALLE PTOL. MORELOS	DETALLE	DEUDORA	$1,048,459.54	$0.00	$0.00	$1,048,459.54	$1,048,459.54
1.2.3.5.4.2.01.0053	PAVIMENTACION AV. JALISCO	DETALLE	DEUDORA	$1,595,262.90	$0.00	$0.00	$1,595,262.90	$1,595,262.90
1.2.3.5.4.2.01.0054	PAVIMENTACION CALLE 10 DE ABRIL	DETALLE	DEUDORA	$717,059.32	$0.00	$0.00	$717,059.32	$717,059.32

1.2.3.5.4.2.01.0055	PAVIMENTACION EN CALLE EMILIZANO ZAPATA	DETALLE	DEUDORA	$1,995,663.42	$0.00	$0.00	$1,995,663.42	$1,995,663.42
1.2.3.5.4.2.01.0056	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$184,227.01	$0.00	$0.00	$184,227.01	$184,227.01
1.2.3.5.4.2.01.0057	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$308,461.16	$0.00	$0.00	$308,461.16	$308,461.16
1.2.3.5.4.2.01.0058	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$245,140.93	$0.00	$0.00	$245,140.93	$245,140.93
1.2.3.5.4.2.01.0059	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$113,641.87	$0.00	$0.00	$113,641.87	$113,641.87
1.2.3.5.4.2.01.0060	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$243,903.99	$0.00	$0.00	$243,903.99	$243,903.99
1.2.3.5.4.2.01.0061	CONSTRUCCION DE DRENAJE E INSTALACION HIDRAULICA DE I	DETALLE	DEUDORA	$161,247.87	$0.00	$0.00	$161,247.87	$161,247.87
1.2.3.5.4.2.01.0062	CONSTRUCCION DE DRENAJE E INSTALACION HIDRAULICA DE I	DETALLE	DEUDORA	$99,379.22	$0.00	$0.00	$99,379.22	$99,379.22
1.2.3.5.4.2.01.0063	CONSTRUCCION DE DRENAJE E INSTALACION HIDRAULICA DE (	DETALLE	DEUDORA	$99,380.75	$0.00	$0.00	$99,380.75	$99,380.75
1.2.3.5.4.2.01.0064	CONSTRUCCION DE TECHADOS EN LAS CANCHAS DE LAS COMI	DETALLE	DEUDORA	$995,308.51	$0.00	$0.00	$995,308.51	$995,308.51
1.2.3.5.4.2.01.0065	PAVIMENTACION CALLE PIPILA	DETALLE	DEUDORA	$377,654.33	$0.00	$0.00	$377,654.33	$377,654.33
1.2.3.5.4.2.01.0066	AMPLIACION DE PUENTE VEHICULAR LAS ROSAS	DETALLE	DEUDORA	$297,144.88	$0.00	$0.00	$297,144.88	$297,144.88
1.2.3.5.4.2.01.0067	SUSTITUCION DE DRENAJE E INSTALACION HIDRAULICA EN LA	DETALLE	DEUDORA	$68,567.46	$0.00	$0.00	$68,567.46	$68,567.46
1.2.3.5.4.2.01.0068	SUSTITUCION DE DRENAJE EN LA CALLE PROL. ANTONIO DE CA	DETALLE	DEUDORA	$697,014.25	$0.00	$0.00	$697,014.25	$697,014.25
1.2.3.5.4.2.01.0069	PAVIMENTACION CALLE CARLOS GALVEZ BETANCOURT	DETALLE	DEUDORA	$749,106.18	$0.00	$0.00	$749,106.18	$749,106.18
1.2.3.5.4.2.01.0070	PROGRAMA BACHEO Y REPAV.VARIAS CALLES DE LA CD.	DETALLE	DEUDORA	$1,076,718.10	$0.00	$0.00	$1,076,718.10	$1,076,718.10
1.2.3.5.4.2.01.0071	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$552,286.00	$0.00	$0.00	$552,286.00	$552,286.00
1.2.3.5.4.2.01.0072	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$535,936.00	$0.00	$0.00	$535,936.00	$535,936.00
1.2.3.5.4.2.01.0073	TECHADO ESTRUCTURA METALICA EN LA CANCHA DE BASQUE	DETALLE	DEUDORA	$535,936.00	$0.00	$0.00	$535,936.00	$535,936.00
1.2.3.5.4.2.01.0074	CONSTRUCCION Y EQUIPAMIENTO DE DISPENSARIO MEDICO E	DETALLE	DEUDORA	$326,475.26	$0.00	$0.00	$326,475.26	$326,475.26
1.2.3.5.4.2.01.0075	CONSTRUCCION DE DEPOSITO DE AGUA DE 50M3 CON PIEDRA	DETALLE	DEUDORA	$504,443.54	$0.00	$0.00	$504,443.54	$504,443.54
1.2.3.5.4.2.01.0076	REHABILITACION Y EQUIPAMIENTO DE COMEDOR COMUNIT	DETALLE	DEUDORA	$113,179.71	$0.00	$0.00	$113,179.71	$113,179.71
1.2.3.5.4.2.01.0077	REPARACION Y MANTENIMIENTO DEL MERCADO MUNICIPAL	DETALLE	DEUDORA	$1,740.00	$0.00	$0.00	$1,740.00	$1,740.00
1.2.3.5.4.2.01.0078	PARQUE LINRAL EN CICLOVIA	DETALLE	DEUDORA	$2,323,524.89	$0.00	$0.00	$2,323,524.89	$2,323,524.89
1.2.3.5.4.2.01.0079	CONSTRUCCION DE PARQUE LINEAL ADJUNTO A LA CARRETER	DETALLE	DEUDORA	$949,044.78	$0.00	$0.00	$949,044.78	$949,044.78
1.2.3.5.4.2.01.0080	PAVIMENTACION DE LA CALLE LUIS MORA DE LA COMUNIDAD	DETALLE	DEUDORA	$118,104.59	$0.00	$0.00	$118,104.59	$118,104.59
1.2.3.5.4.2.01.0081	CONSTRUCCION DE COLECTORES MARGINAL IZQUIERDO PARA	DETALLE	DEUDORA	$2,307,057.37	$0.00	$0.00	$2,307,057.37	$2,307,057.37
1.2.3.5.4.2.01.0082	CONSTRUCCION DE COLECTORES MARGINAL DERECHO PARA E	DETALLE	DEUDORA	$2,186,992.32	$0.00	$0.00	$2,186,992.32	$2,186,992.32
1.2.3.5.4.2.01.0083	CONSTRUCCION DE ALCANTARILLADO Y LINEA DE CONDUCCIC	DETALLE	DEUDORA	$66,366.85	$0.00	$0.00	$66,366.85	$66,366.85
1.2.3.5.4.2.01.0084	CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLE	DETALLE	DEUDORA	$332,500.00	$0.00	$0.00	$332,500.00	$332,500.00
1.2.3.5.4.2.01.0085	CONSTRUCCION DE TECHADO EN LA CANCHA DE USOS MULTII	DETALLE	DEUDORA	$362,584.00	$0.00	$0.00	$362,584.00	$362,584.00
1.2.3.5.4.2.01.0086	REHABILITACION DEL COMPLEJO DEPORTIVO DE LA COLONIA	DETALLE	DEUDORA	$414,630.14	$0.00	$0.00	$414,630.14	$414,630.14
1.2.3.5.4.2.01.0087	ENCOFRAMIENTO DE CANAL EN LA COLONIA DEL SOL Y EMILIA	DETALLE	DEUDORA	$724,311.16	$0.00	$0.00	$724,311.16	$724,311.16
1.2.3.5.4.2.01.0088	REMODELACION DE PLAZA Y RESCATE DE ESPACIOS PUBLICOS	DETALLE	DEUDORA	$649,629.84	$0.00	$0.00	$649,629.84	$649,629.84
1.2.3.5.4.2.01.0089	ELABORACION DE CAMINO DE ACCESO ENTRADA CAMINO VIE	DETALLE	DEUDORA	$1,090,799.54	$0.00	$0.00	$1,090,799.54	$1,090,799.54
1.2.3.5.4.2.01.0090	CONFINAMIENTO DE CANAL PLUVIAL DE LAS COLONIAS DEL S	DETALLE	DEUDORA	$607,909.65	$0.00	$0.00	$607,909.65	$607,909.65
1.2.3.5.4.2.01.0091	REMODELACION Y AMPLIACION DE BANQUETAS EN EL CENTR	DETALLE	DEUDORA	$966,238.80	$0.00	$0.00	$966,238.80	$966,238.80
1.2.3.5.5	CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN EN PROCESO	ACUMULADORA	DEUDORA	$2,729,526.54	$0.00	$0.00	$2,729,526.54	$2,729,526.54
1.2.3.5.5.1	INFRAESTRUCTURA CAMINOS	ACUMULADORA	DEUDORA	$2,729,526.54	$0.00	$0.00	$2,729,526.54	$2,729,526.54
1.2.3.5.5.1.01	CARRETERAS	ACUMULADORA	DEUDORA	$200,000.00	$0.00	$0.00	$200,000.00	$200,000.00
1.2.3.5.5.1.01.0001	TRABAJOS DE BACHEO EN EL CRUCE CARRETERO CHARAPAN- S	DETALLE	DEUDORA	$200,000.00	$0.00	$0.00	$200,000.00	$200,000.00
1.2.3.5.5.1.03	VIAS COMUNICACION RURALES	ACUMULADORA	DEUDORA	$2,529,526.54	$0.00	$0.00	$2,529,526.54	$2,529,526.54
1.2.3.5.5.1.03.0001	ELABORACION DE CAMINO DE ACCESO ENTRADA CAMINO VIE	DETALLE	DEUDORA	$2,529,526.54	$0.00	$0.00	$2,529,526.54	$2,529,526.54
1.2.3.5.5.2	CAMINOS RURALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.5.2.01	CAMINOS RURALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6	OBRAS PUBLICAS EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	DEUDORA	$44,200,078.52	$0.00	$0.00	$44,200,078.52	$44,200,078.52
1.2.3.5.6.1	OTRAS CONSTRUCCIONES DE INGENIERIA CIVIL U OBRA PESAD	ACUMULADORA	DEUDORA	$44,200,078.52	$0.00	$0.00	$44,200,078.52	$44,200,078.52
1.2.3.5.6.1.05	PROGRAMA DE CONSTRUCCION DE PAVIMENTO	ACUMULADORA	DEUDORA	$32,522,371.74	$0.00	$0.00	$32,522,371.74	$32,522,371.74
1.2.3.5.6.1.05.0001	PAVIMENTO DE VARIAS CALLES DE LA COMUNIDAD DE LA ZAR	DETALLE	DEUDORA	$381,895.41	$0.00	$0.00	$381,895.41	$381,895.41
1.2.3.5.6.1.05.0002	PAVIMENTACION EN LA CALLE CONSTITUCION DE LOS REYES M	DETALLE	DEUDORA	$1,990,757.54	$0.00	$0.00	$1,990,757.54	$1,990,757.54
1.2.3.5.6.1.05.0003	CANCHA DE BASQUET BOL PLAZA PRINCIPAL LA TINAJA	DETALLE	DEUDORA	$400,000.00	$0.00	$0.00	$400,000.00	$400,000.00
1.2.3.5.6.1.05.0004	PAVIMENTACION DE CALLE PLUTARCO ELIAS CALLE COL. CIUD	DETALLE	DEUDORA	$889,102.87	$0.00	$0.00	$889,102.87	$889,102.87
1.2.3.5.6.1.05.0005	PAVIMENTACION DE CALLE ANTONIO DE CASTRO DE LA COLO	DETALLE	DEUDORA	$886,270.79	$0.00	$0.00	$886,270.79	$886,270.79
1.2.3.5.6.1.05.0006	PAVIMENTACION DE CALLE DEL PANTEON EN LA COMUNIDAD	DETALLE	DEUDORA	$500,000.00	$0.00	$0.00	$500,000.00	$500,000.00
1.2.3.5.6.1.05.0007	CONSTRUCCION DE PARQUE LINEAL CON CONCRETO HIDRAUL	DETALLE	DEUDORA	$13,000,000.00	$0.00	$0.00	$13,000,000.00	$13,000,000.00
1.2.3.5.6.1.05.0008	PAVIMENTACION Y SUSTITUCION DE LINEA DE DRENAJE E INST	DETALLE	DEUDORA	$900,000.00	$0.00	$0.00	$900,000.00	$900,000.00
1.2.3.5.6.1.05.0009	PAVIMENTACION DE CALLE LUIS DONALDO COLOSIO ENTRE A	DETALLE	DEUDORA	$503,000.00	$0.00	$0.00	$503,000.00	$503,000.00
1.2.3.5.6.1.05.0010	PAVIMENTACION DE CALLE VASCO DE QUIROGA EN SICUICHO	DETALLE	DEUDORA	$443,411.34	$0.00	$0.00	$443,411.34	$443,411.34
1.2.3.5.6.1.05.0011	CONSTRUCCION DE PAVIMENTO DE CONCRETO HIDRAULICO E	DETALLE	DEUDORA	$500,000.00	$0.00	$0.00	$500,000.00	$500,000.00
1.2.3.5.6.1.05.0012	PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE PRI	DETALLE	DEUDORA	$993,318.84	$0.00	$0.00	$993,318.84	$993,318.84
1.2.3.5.6.1.05.0013	PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE BEN	DETALLE	DEUDORA	$370,179.96	$0.00	$0.00	$370,179.96	$370,179.96
1.2.3.5.6.1.05.0014	PAVIMENTO CON CONCRETO HIDRAULICO EN LA CALLE FRAN	DETALLE	DEUDORA	$390,646.04	$0.00	$0.00	$390,646.04	$390,646.04
1.2.3.5.6.1.05.0015	PAVIMENTACION CON CONCRETO HIDRAULICO DEL LIBRAMIE	DETALLE	DEUDORA	$1,858,548.81	$0.00	$0.00	$1,858,548.81	$1,858,548.81
1.2.3.5.6.1.05.0016	PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE BEN	DETALLE	DEUDORA	$600,845.69	$0.00	$0.00	$600,845.69	$600,845.69
1.2.3.5.6.1.05.0017	AMPLIACION Y REMODELACION DE BANQUETAS DE LA CALLE	DETALLE	DEUDORA	$614,999.07	$0.00	$0.00	$614,999.07	$614,999.07
1.2.3.5.6.1.05.0018	PAVIMENTACION CON CONCRETO HIDRAULICO DEL LIBRAMIE	DETALLE	DEUDORA	$1,627,952.58	$0.00	$0.00	$1,627,952.58	$1,627,952.58
1.2.3.5.6.1.05.0019	PAVIMENTACION EN CALLE VILLA ROMANA EN LA COLONIA VI	DETALLE	DEUDORA	$1,982,992.42	$0.00	$0.00	$1,982,992.42	$1,982,992.42
1.2.3.5.6.1.05.0020	PAVIMENTACION EN CALLE VALLE DE BRAVO EN LA COLONIA	DETALLE	DEUDORA	$419,519.08	$0.00	$0.00	$419,519.08	$419,519.08
1.2.3.5.6.1.05.0021	PAVIMENTO CON CONCRETO HIDRAULICO DE LA CALLE RUBE	DETALLE	DEUDORA	$1,155,521.55	$0.00	$0.00	$1,155,521.55	$1,155,521.55
1.2.3.5.6.1.05.0022	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE L	DETALLE	DEUDORA	$2,113,409.75	$0.00	$0.00	$2,113,409.75	$2,113,409.75
1.2.3.5.6.1.06	PLAZAS PARQUES JARDINES Y ESPACIOS ABIERTOS	ACUMULADORA	DEUDORA	$7,942,604.27	$0.00	$0.00	$7,942,604.27	$7,942,604.27
1.2.3.5.6.1.06.0001	CONSTRUCCION DE PLAZA DEL BARRIO DE SAN JUAN EN LA CC	DETALLE	DEUDORA	$1,991,379.31	$0.00	$0.00	$1,991,379.31	$1,991,379.31
1.2.3.5.6.1.06.0002	REHABILITACION DE CANCHA DE FUT-BOL DE LA COLONIA ERE	DETALLE	DEUDORA	$2,000,000.00	$0.00	$0.00	$2,000,000.00	$2,000,000.00
1.2.3.5.6.1.06.0003	CAMPO DEPORTIVO HUERTA DE MANGOS	DETALLE	DEUDORA	$2,671,224.96	$0.00	$0.00	$2,671,224.96	$2,671,224.96
1.2.3.5.6.1.06.0004	ESPACIO PUBLICO ESTACION DEL TREN LOS REYES	DETALLE	DEUDORA	$1,000,000.00	$0.00	$0.00	$1,000,000.00	$1,000,000.00
1.2.3.5.6.1.06.0005	REHABILITACION DE LA CANCHA DE BASQUETBOL DE LA COM	DETALLE	DEUDORA	$280,000.00	$0.00	$0.00	$280,000.00	$280,000.00
1.2.3.5.6.1.07	PROYECTOS DE CONSTRUCCIONES	ACUMULADORA	DEUDORA	$3,735,102.51	$0.00	$0.00	$3,735,102.51	$3,735,102.51
1.2.3.5.6.1.07.0001	REMODELACION Y AMPLIACION DE BANQUETAS EN EL CENTR	DETALLE	DEUDORA	$2,535,102.51	$0.00	$0.00	$2,535,102.51	$2,535,102.51
1.2.3.5.6.1.07.0002	CONSTRUCCION DE ANDADOR PEATONAL EN LA CALLE COCUL	DETALLE	DEUDORA	$1,200,000.00	$0.00	$0.00	$1,200,000.00	$1,200,000.00
1.2.3.5.7	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES EN P	ACUMULADORA	DEUDORA	$6,653,536.88	$0.00	$0.00	$6,653,536.88	$6,653,536.88
1.2.3.5.7.1	EQUIPAMIENTOS DE SALUD.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.1.01	ACCESO A LA SEGURIDAD SOCIAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.2	EQUIPAMIENTOS EDUCATIVOS.	ACUMULADORA	DEUDORA	$6,653,536.88	$0.00	$0.00	$6,653,536.88	$6,653,536.88
1.2.3.5.7.2.0004	PATIO CIVICO EN ESCUELA TATA-VASCO DE LA ZARZAMORA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.2.01	COMBATE AL REZAGO EDUCATIVO	ACUMULADORA	DEUDORA	$6,653,536.88	$0.00	$0.00	$6,653,536.88	$6,653,536.88
1.2.3.5.7.2.01.0001	CONSTRUCCION DE AULA EN ESC. PRIMARIA N.JUAREZ EN SIC	DETALLE	DEUDORA	$250,117.96	$0.00	$0.00	$250,117.96	$250,117.96
1.2.3.5.7.2.01.0002	CONSTRUCCION DE MURO EN JARDIN DE NIÑOS LAZARO CAR	DETALLE	DEUDORA	$43,862.73	$0.00	$0.00	$43,862.73	$43,862.73
1.2.3.5.7.2.01.0003	REPARACION DE AULA Y AMPL. DE PATIO CIVICO EN JARDIN D	DETALLE	DEUDORA	$46,175.88	$0.00	$0.00	$46,175.88	$46,175.88

1.2.3.5.7.2.01.0004	PATIO CIVICO EN ESC. TATA VASCO DE LA ZARZAMORA	DETALLE	DEUDORA	$195,499.82	$0.00	$0.00	$195,499.82	$195,499.82
1.2.3.5.7.2.01.0005	ESCUELAS DE CALIDAD	DETALLE	DEUDORA	$1,225,000.00	$0.00	$0.00	$1,225,000.00	$1,225,000.00
1.2.3.5.7.2.01.0006	TECHADO CANCHA DE ESC.PRIM. JESUS DIAZ EN LA COMUNID	DETALLE	DEUDORA	$386,934.13	$0.00	$0.00	$386,934.13	$386,934.13
1.2.3.5.7.2.01.0007	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$443,236.00	$0.00	$0.00	$443,236.00	$443,236.00
1.2.3.5.7.2.01.0008	AMPLIACION DE RED ELECTRICA PARA LA ESCUELA TELESECUI	DETALLE	DEUDORA	$148,170.83	$0.00	$0.00	$148,170.83	$148,170.83
1.2.3.5.7.2.01.0009	CONSTRUCCION DE 2 AULAS, DIRECCION Y SERVICIOS SANITAF	DETALLE	DEUDORA	$1,194,827.60	$0.00	$0.00	$1,194,827.60	$1,194,827.60
1.2.3.5.7.2.01.0010	COMEDOR COMUNITARIO EN LA ESCUELA PRIMARIA DE LA CC	DETALLE	DEUDORA	$195,000.00	$0.00	$0.00	$195,000.00	$195,000.00
1.2.3.5.7.2.01.0011	CONSTRUCCION DE AULA DIDACTICA Y AREA DE SERVICIO EN	DETALLE	DEUDORA	$325,000.00	$0.00	$0.00	$325,000.00	$325,000.00
1.2.3.5.7.2.01.0012	CONSTRUCCION DE MURO PERIMETRAL Y REHABILITACION DE	DETALLE	DEUDORA	$440,103.00	$0.00	$0.00	$440,103.00	$440,103.00
1.2.3.5.7.2.01.0013	CONSTRUCCION DE BODEGA Y TECHUMBRE EN PATIO Y REPAF	DETALLE	DEUDORA	$392,445.00	$0.00	$0.00	$392,445.00	$392,445.00
1.2.3.5.7.2.01.0014	REMODELACION DE TALLERES Y LABORATORIOS DEL CONALEF	DETALLE	DEUDORA	$450,000.00	$0.00	$0.00	$450,000.00	$450,000.00
1.2.3.5.7.2.01.0015	TRABAJOS DE REMODELACION EN PRIMARIA HEROES DE NAC	DETALLE	DEUDORA	$518,880.00	$0.00	$0.00	$518,880.00	$518,880.00
1.2.3.5.7.2.01.0016	CONSTRUCCION DE AULA EN ESCUELA INICIAL DE LA COMUNI	DETALLE	DEUDORA	$398,283.93	$0.00	$0.00	$398,283.93	$398,283.93
1.2.3.6	EDIFICACIÓN NO HABITACIONAL EN PROCESO	ACUMULADORA	DEUDORA	$29,852,888.32	$10,081,993.60	$175,802,295.49	-$135,867,413.57	-$135,867,413.57
1.2.3.6.1	OBRA PUBLICA EN BIENES PUBLICOS	ACUMULADORA	DEUDORA	$3,766,200.00	$0.00	$0.00	$3,766,200.00	$3,766,200.00
1.2.3.6.1.1	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES	ACUMULADORA	DEUDORA	$3,766,200.00	$0.00	$0.00	$3,766,200.00	$3,766,200.00
1.2.3.6.1.1.03	INSTALACIONES Y EQUIPAMIENTOS EN OTRASINSTALACIONES	ACUMULADORA	DEUDORA	$600,000.00	$0.00	$0.00	$600,000.00	$600,000.00
1.2.3.6.1.1.03.0001	CONSTRUCCION DE LA CASA DEL ORDEN Y SEGURIDAD DE LA (	DETALLE	DEUDORA	$600,000.00	$0.00	$0.00	$600,000.00	$600,000.00
1.2.3.6.1.1.06	PROYECTOS DE VIVIENDA	ACUMULADORA	DEUDORA	$3,166,200.00	$0.00	$0.00	$3,166,200.00	$3,166,200.00
1.2.3.6.1.1.06.0001	UNIDAD BASICA DE VIVIENDA	DETALLE	DEUDORA	$3,166,200.00	$0.00	$0.00	$3,166,200.00	$3,166,200.00
1.2.3.6.2	EDIFICACION NO HABITACIONAL	ACUMULADORA	DEUDORA	$11,529,086.81	$10,081,993.60	$175,802,295.49	-$154,191,215.08	-$154,191,215.08
1.2.3.6.2.1	PROYECTOS ECONOMICOS Y DE INFRAESTRUCTURA	ACUMULADORA	DEUDORA	$11,529,086.81	$10,081,993.60	$175,802,295.49	-$154,191,215.08	-$154,191,215.08
1.2.3.6.2.1.02	INFRAESTRUCTURA EDUCATIVA DE INVESTIGACION	ACUMULADORA	DEUDORA	$9,539,832.49	$10,081,993.60	$812,416.35	$18,809,409.74	$18,809,409.74
1.2.3.6.2.1.02.0001	CONSTRUCCION DE AULA DE TELEBACHILLERATO DE LA COMU	DETALLE	DEUDORA	$514,552.94	$0.00	$0.00	$514,552.94	$514,552.94
1.2.3.6.2.1.02.0002	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	DEUDORA	$163,365.00	$0.00	$0.00	$163,365.00	$163,365.00
1.2.3.6.2.1.02.0003	CONSTRUCCION DE MURO PERIMETRAL Y REHABILITACION DE	DETALLE	DEUDORA	$1,019,192.31	$0.00	$0.00	$1,019,192.31	$1,019,192.31
1.2.3.6.2.1.02.0004	CONSTRUCCION DE BODEGA Y TECHUMBRE EN PATIO Y REPA	DETALLE	DEUDORA	$907,079.36	$0.00	$0.00	$907,079.36	$907,079.36
1.2.3.6.2.1.02.0005	TERMINACION DE AULA COMEDOR EN JARDIN DE NIÑOS ROSA	DETALLE	DEUDORA	$572,108.59	$0.00	$0.00	$572,108.59	$572,108.59
1.2.3.6.2.1.02.0006	CONSTRUCCION DE UNA AULA EN ESCUELA PRIMARIA BILINGU	DETALLE	DEUDORA	$380,000.00	$0.00	$0.00	$380,000.00	$380,000.00
1.2.3.6.2.1.02.0007	CONSTRUCCION DE AULA DIDACTICA Y AREA DE SERVICIO EN (	DETALLE	DEUDORA	$325,000.00	$0.00	$0.00	$325,000.00	$325,000.00
1.2.3.6.2.1.02.0008	TECHADO DE LA CANCHA DE BASQUET-BOL ESCUELA PRIMARI	DETALLE	DEUDORA	$485,735.00	$0.00	$0.00	$485,735.00	$485,735.00
1.2.3.6.2.1.02.0009	CONSTRUCCION DE 2 AULAS, DIRECCION Y SERVICIOS SANITAF	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.1.02.0010	CONSTRUCCION DE AULA Y MODULOS DE SERVICIOS SANITARI	DETALLE	DEUDORA	$735,429.41	$0.00	$0.00	$735,429.41	$735,429.41
1.2.3.6.2.1.02.0011	CONSTRUCCION DE AULA DE EDUCACION INICIAL EN URINGUI	DETALLE	DEUDORA	$385,000.00	$0.00	$0.00	$385,000.00	$385,000.00
1.2.3.6.2.1.02.0012	CONSTRUCCION DE MURO PERIMETRAL EN ESCUELA T.V. SECU	DETALLE	DEUDORA	$194,180.54	$0.00	$0.00	$194,180.54	$194,180.54
1.2.3.6.2.1.02.0013	TECHADO EN CANCHA DEL JARDIN DE NIÑOS JOSE MARIA BAU	DETALLE	DEUDORA	$135,624.25	$0.00	$0.00	$135,624.25	$135,624.25
1.2.3.6.2.1.02.0014	CONSTRUCCION DE FACHADA Y MURO PERIMETRAL EN JARDII	DETALLE	DEUDORA	$139,780.18	$0.00	$0.00	$139,780.18	$139,780.18
1.2.3.6.2.1.02.0015	CONSTRUCCION DE CUBIERTA METALICA EN JARDIN DE NIÑO	DETALLE	DEUDORA	$311,734.42	$0.00	$0.00	$311,734.42	$311,734.42
1.2.3.6.2.1.02.0016	CONSTRUCCION DE 1 AULA EN TELEBACHILLERATO DE LA PALI	DETALLE	DEUDORA	$409,589.90	$0.00	$0.00	$409,589.90	$409,589.90
1.2.3.6.2.1.02.0017	C ONSTRUCCION DE COCINA COMEDOR EN LA TELESECUNDAR	DETALLE	DEUDORA	$275,914.41	$0.00	$0.00	$275,914.41	$275,914.41
1.2.3.6.2.1.02.0018	CONSTRUC CION DE COMEDOR EN JARDIN DE NIÑOS EMILIAN	DETALLE	DEUDORA	$406,179.20	$0.00	$0.00	$406,179.20	$406,179.20
1.2.3.6.2.1.02.0019	CONSTRUCCION DE AULA EN LA PREESCOLAR DE LA COMUNID	DETALLE	DEUDORA	$449,997.53	$0.00	$0.00	$449,997.53	$449,997.53
1.2.3.6.2.1.02.0020	REHABILITACION DE 2 AULAS EN ESC PRIM LAZARO CARDENAS	DETALLE	DEUDORA	$348,244.57	$0.00	$0.00	$348,244.57	$348,244.57
1.2.3.6.2.1.02.0021	CONSTRUCCION DE AULA EN TELEBACHILLERATO NO 139 EN E	DETALLE	DEUDORA	$369,886.49	$0.00	$0.00	$369,886.49	$369,886.49

1.2.3.6.2.1.02.0022	AMPLIACION DE LA ENCARGATURA DEL ORDEN EN EL MUNICI	DETALLE	DEUDORA	$799,278.05	$0.00	$0.00	$799,278.05	$799,278.05
1.2.3.6.2.1.02.0023	REHABILITACION DE LAS INSTALACIONES DEL DIF MUNICIPAL E	DETALLE	DEUDORA	$211,960.34	$0.00	$0.00	$211,960.34	$211,960.34
1.2.3.6.2.1.02.0024	REHABILITACION DE PARQUE PUBLICO EN LA LOCALIDAD DE A	DETALLE	DEUDORA	$0.00	$668,151.84	$0.00	$668,151.84	$668,151.84
1.2.3.6.2.1.02.0025	REHABILITACION DE PARQUE PUBLICO DE LOS PITUFOS DEL M	DETALLE	DEUDORA	$0.00	$232,383.22	$0.00	$232,383.22	$232,383.22
1.2.3.6.2.1.02.0026	REHABILITACION DE BARDA PERIMETRAL EN LA SECUNDARIA :	DETALLE	DEUDORA	$0.00	$755,172.41	$155,172.41	$600,000.00	$600,000.00
1.2.3.6.2.1.02.0027	CONSTRUCCION DE AULA EN LA PRIMARIA EMILIANO ZAPATA	DETALLE	DEUDORA	$0.00	$711,124.59	$146,121.49	$565,003.10	$565,003.10
1.2.3.6.2.1.02.0028	CONSTRUCCION DE COMEDOR ESCOLAR EN EL JARDIN DE NIÑ	DETALLE	DEUDORA	$0.00	$440,517.24	$90,517.24	$350,000.00	$350,000.00
1.2.3.6.2.1.02.0029	CONSTRUCCION DE COMEDOR ESCOLAR EN EL JARDIN DE NIÑ	DETALLE	DEUDORA	$0.00	$670,187.54	$137,709.77	$532,477.77	$532,477.77
1.2.3.6.2.1.02.0030	CONSTRUCCION DE BARDA PERIMETRAL EN LA PRIMARIA MEL	DETALLE	DEUDORA	$0.00	$251,711.58	$0.00	$251,711.58	$251,711.58
1.2.3.6.2.1.02.0031	MANTENIMIENTO EN AULAS DE JARDIN DE NIÑOS JUAN AMOS	DETALLE	DEUDORA	$0.00	$325,000.00	$75,000.00	$250,000.00	$250,000.00
1.2.3.6.2.1.02.0032	MANTENIMIENTO EN AULAS DE LA PRIMARIA 12 DE OCTUBRE	DETALLE	DEUDORA	$0.00	$900,880.24	$207,895.44	$692,984.80	$692,984.80
1.2.3.6.2.1.02.0033	MANTENIMIENTO DE AULAS EN LA PRIMARIA MELCHOR OCAN	DETALLE	DEUDORA	$0.00	$166,800.00	$0.00	$166,800.00	$166,800.00
1.2.3.6.2.1.02.0034	MANTENIMIENTO DE AULAS EN EL JARDIN DE NIÑOS TENOCH	DETALLE	DEUDORA	$0.00	$140,000.00	$0.00	$140,000.00	$140,000.00
1.2.3.6.2.1.02.0035	MANTENIMIENTO DE AULAS EN EL JARDIN DE NIÑOS ANTON M	DETALLE	DEUDORA	$0.00	$125,182.56	$0.00	$125,182.56	$125,182.56
1.2.3.6.2.1.02.0036	CONSTRUCCION DE SANITARIOS EN EL PREESCOLAR DALIA CH/	DETALLE	DEUDORA	$0.00	$200,000.00	$0.00	$200,000.00	$200,000.00
1.2.3.6.2.1.02.0037	CONSTRUCCION DE AULA EN EL JARDIN DE NIÑOS RICARDO FL	DETALLE	DEUDORA	$0.00	$575,281.89	$0.00	$575,281.89	$575,281.89
1.2.3.6.2.1.02.0038	CONSTRUCCION DE AULA EN EL PREESCOLAR ERANDIMAN DEL	DETALLE	DEUDORA	$0.00	$575,281.89	$0.00	$575,281.89	$575,281.89
1.2.3.6.2.1.02.0039	REHABILITACION DE AULAS EN LA PRIMARIA CLUB DE LEONES	DETALLE	DEUDORA	$0.00	$550,000.00	$0.00	$550,000.00	$550,000.00
1.2.3.6.2.1.02.0040	CONSTRUCCION DE AULA EN LA TELESECUNDARIA CAPITAN RO	DETALLE	DEUDORA	$0.00	$575,281.89	$0.00	$575,281.89	$575,281.89
1.2.3.6.2.1.02.0041	CONSTRUCCION DE AULA EN EL JARDIN DE NIÑOS JULIA NAVA	DETALLE	DEUDORA	$0.00	$565,003.10	$0.00	$565,003.10	$565,003.10
1.2.3.6.2.1.02.0042	MANTENIMIENTO DE JARDIN DE NIÑOS JOSE MARIA BAUTISTA	DETALLE	DEUDORA	$0.00	$104,433.84	$0.00	$104,433.84	$104,433.84
1.2.3.6.2.1.02.0043	MANTENIMIENTO DE AULAS EN LA PRIMARIA LAZARO CARDEN	DETALLE	DEUDORA	$0.00	$208,867.68	$0.00	$208,867.68	$208,867.68
1.2.3.6.2.1.02.0044	MANTENIMIENTO DE AULAS DEL CENTRO DE EDUCACION PRE	DETALLE	DEUDORA	$0.00	$250,000.00	$0.00	$250,000.00	$250,000.00
1.2.3.6.2.1.02.0045	CONSTRUCCION DE AULAS EN LA TELESECUNDARIA EN EL MUI	DETALLE	DEUDORA	$0.00	$575,281.89	$0.00	$575,281.89	$575,281.89
1.2.3.6.2.1.02.0046	CONSTRUCCION DE BARDA PERIMETRAL EN PRIMARIA DE LA L	DETALLE	DEUDORA	$0.00	$315,450.20	$0.00	$315,450.20	$315,450.20
1.2.3.6.2.1.02.0047	CONSTRUCCION DE SANITARIOS EN EL JARDIN DE NIÑOS TANG	DETALLE	DEUDORA	$0.00	$200,000.00	$0.00	$200,000.00	$200,000.00
1.2.3.6.2.1.03	OBRAS EN PROCESO CAPITALIZABLES	DETALLE	DEUDORA	$0.00	$0.00	$174,989,879.14	-$174,989,879.14	-$174,989,879.14
1.2.3.6.2.1.04	ESPACIOS DEPORTIVOS RECREATIVOS Y TURISTICOS	ACUMULADORA	DEUDORA	$1,964,297.01	$0.00	$0.00	$1,964,297.01	$1,964,297.01
1.2.3.6.2.1.04.0001	REHABILITACIION DEL COMPLEJO DEPORTIVO DE LA COLONIA	DETALLE	DEUDORA	$964,297.01	$0.00	$0.00	$964,297.01	$964,297.01
1.2.3.6.2.1.04.0002	EQUIPAMIENTO Y REHABILITACION DE LA PLAZA DE LA COMU	DETALLE	DEUDORA	$1,000,000.00	$0.00	$0.00	$1,000,000.00	$1,000,000.00
1.2.3.6.2.1.08	EDIFICACION NO HABITACIONAL	ACUMULADORA	DEUDORA	$24,957.31	$0.00	$0.00	$24,957.31	$24,957.31
1.2.3.6.2.1.08.0001	REHABILITACION Y EQUIPAMIENTO DE COMEDOR COMUNITA	DETALLE	DEUDORA	$24,957.31	$0.00	$0.00	$24,957.31	$24,957.31
1.2.3.6.6	DE INGENIERIA CIVIL OBRA PESADA	ACUMULADORA	DEUDORA	$7,982,399.10	$0.00	$0.00	$7,982,399.10	$7,982,399.10
1.2.3.6.6.1	OTRAS CONSTRUCCIONES	ACUMULADORA	DEUDORA	$7,982,399.10	$0.00	$0.00	$7,982,399.10	$7,982,399.10
1.2.3.6.6.1.06	PLAZAS PARQUES JARDINES Y ESPACIOS ABIERTOS	ACUMULADORA	DEUDORA	$7,982,399.10	$0.00	$0.00	$7,982,399.10	$7,982,399.10
1.2.3.6.6.1.06.0001	CONSTRUCCION DE LA PLAZA ANDADOR LA ZARZAMORA	DETALLE	DEUDORA	$3,475,929.90	$0.00	$0.00	$3,475,929.90	$3,475,929.90
1.2.3.6.6.1.06.0002	REMODELACION DE PLAZA Y RESCATE DE ESPACIOS PUBLICOS	DETALLE	DEUDORA	$1,506,469.20	$0.00	$0.00	$1,506,469.20	$1,506,469.20
1.2.3.6.6.1.06.0003	REACONDICIONAMIENTO DE INFRAESTRUCTURA EN MERCADO	DETALLE	DEUDORA	$3,000,000.00	$0.00	$0.00	$3,000,000.00	$3,000,000.00
1.2.3.6.7	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES EN P	ACUMULADORA	DEUDORA	$6,575,202.41	$0.00	$0.00	$6,575,202.41	$6,575,202.41
1.2.3.6.7.1	EQUIPAMIENTO EN CONST.EN PROCESO	ACUMULADORA	DEUDORA	$6,575,202.41	$0.00	$0.00	$6,575,202.41	$6,575,202.41
1.2.3.6.7.1.0002	AMPL. REMOD.Y ACOND.DE LAS INSTAL.QUE OCUPA ACTUALM	DETALLE	DEUDORA	$215,503.83	$0.00	$0.00	$215,503.83	$215,503.83
1.2.3.6.7.1.01	OBRA EN PROCESO	ACUMULADORA	DEUDORA	$410,421.20	$0.00	$0.00	$410,421.20	$410,421.20
1.2.3.6.7.1.01.0001	CASA DE LA CULTURA	DETALLE	DEUDORA	$410,421.20	$0.00	$0.00	$410,421.20	$410,421.20
1.2.3.6.7.1.02	INFRAESTRUCTURA EDUCATIVA Y DE INVESTIGACION	ACUMULADORA	DEUDORA	$4,190,703.74	$0.00	$0.00	$4,190,703.74	$4,190,703.74

1.2.3.6.7.1.02.0001	TERMINACION DE AULA Y MODULO DE SANITARIOS EN ESCUE	DETALLE	DEUDORA	$303,685.34	$0.00	$0.00	$303,685.34	$303,685.34
1.2.3.6.7.1.02.0002	COMEDOR COMUNITARIO EN LA ESCUELA PRIMARIA DE LA CC	DETALLE	DEUDORA	$452,198.28	$0.00	$0.00	$452,198.28	$452,198.28
1.2.3.6.7.1.02.0003	REMODELACION DE TALLERES Y LABORATORIOS DEL CONALE	DETALLE	DEUDORA	$1,039,788.05	$0.00	$0.00	$1,039,788.05	$1,039,788.05
1.2.3.6.7.1.02.0004	TRABAJOS DE REMODELACION EN PRIMARIA HEROES DE NAC	DETALLE	DEUDORA	$1,200,482.07	$0.00	$0.00	$1,200,482.07	$1,200,482.07
1.2.3.6.7.1.02.0005	TRABAJOS DE REMODELACION EN CECYTE 23 TOCUMBO	DETALLE	DEUDORA	$1,194,550.00	$0.00	$0.00	$1,194,550.00	$1,194,550.00
1.2.3.6.7.1.06	INSTALACIONES Y EQUIPAMIENTO DE PARQES, TALLERES.	ACUMULADORA	DEUDORA	$710,785.08	$0.00	$0.00	$710,785.08	$710,785.08
1.2.3.6.7.1.06.0001	REMODELACION, AMPLIACION Y BAÑOS DE SEGURIDAD PUBLI	DETALLE	DEUDORA	$328,395.08	$0.00	$0.00	$328,395.08	$328,395.08
1.2.3.6.7.1.06.0002	ENERGIZACION CON PANELES SOLARES EN EL PALACIO MUNIC	DETALLE	DEUDORA	$382,390.00	$0.00	$0.00	$382,390.00	$382,390.00
1.2.3.6.7.1.07	PROGRAMA PRODIM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.1.07.001	PRODIM 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.1.08	GASTOS INDIRECTOS FAIS 2019	ACUMULADORA	DEUDORA	$1,047,788.56	$0.00	$0.00	$1,047,788.56	$1,047,788.56
1.2.3.6.7.1.08.0001	INSTALACIONESY EQUIPOS EN OTROS SITIOS	DETALLE	DEUDORA	$203,308.56	$0.00	$0.00	$203,308.56	$203,308.56
1.2.3.6.7.1.08.0002	GASTOS INDIRECTOS 2019	DETALLE	DEUDORA	$844,480.00	$0.00	$0.00	$844,480.00	$844,480.00
1.2.4	BIENES MUEBLES	ACUMULADORA	DEUDORA	$40,630,961.04	$974,485.48	$499,395.38	$41,106,051.14	$41,106,051.14
1.2.4.1	MOBILIARIO Y EQUIPO DE ADMINISTRACION	ACUMULADORA	DEUDORA	$19,674,244.95	$152,563.31	$21,238.00	$19,805,570.26	$19,805,570.26
1.2.4.1.1	MUEBLES DE OFICINA Y ESTANTERIA	ACUMULADORA	DEUDORA	$18,710,668.72	$125,579.21	$5,739.00	$18,830,508.93	$18,830,508.93
1.2.4.1.1.01	MOBILIARIO Y EQUIPO DE OFICINA	DETALLE	DEUDORA	$18,710,668.72	$125,579.21	$5,739.00	$18,830,508.93	$18,830,508.93
1.2.4.1.2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	ACUMULADORA	DEUDORA	$83,622.02	$0.00	$0.00	$83,622.02	$83,622.02
1.2.4.1.2.01	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	ACUMULADORA	DEUDORA	$83,622.02	$0.00	$0.00	$83,622.02	$83,622.02
1.2.4.1.2.01.0001	MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA	DETALLE	DEUDORA	$83,622.02	$0.00	$0.00	$83,622.02	$83,622.02
1.2.4.1.3	EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	ACUMULADORA	DEUDORA	$879,954.21	$26,984.10	$15,499.00	$891,439.31	$891,439.31
1.2.4.1.3.01	BIENES INFORMÁTICOS	DETALLE	DEUDORA	$879,954.21	$26,984.10	$15,499.00	$891,439.31	$891,439.31
1.2.4.2	MOBILIARIO Y EQUIPO EDUCACIONAL RECREATIVO	ACUMULADORA	DEUDORA	$56,982.12	$37,087.00	$1,850.00	$92,219.12	$92,219.12
1.2.4.2.1	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	DEUDORA	$34,197.00	$0.00	$1,850.00	$32,347.00	$32,347.00
1.2.4.2.1.01	EQUIPOS Y APARATOS AUDIOVISUALES	DETALLE	DEUDORA	$34,197.00	$0.00	$1,850.00	$32,347.00	$32,347.00
1.2.4.2.2	APARATOS DEPORTIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.2.01	APARATOS DEPORTIVOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.3	CAMARAS FOTOGRAFICAS Y DE VIDEO	ACUMULADORA	DEUDORA	$22,785.12	$37,087.00	$0.00	$59,872.12	$59,872.12
1.2.4.2.3.01	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	DETALLE	DEUDORA	$22,785.12	$37,087.00	$0.00	$59,872.12	$59,872.12
1.2.4.2.9	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.9.01	MOBILIARIO Y EQUIPO EDUCACIONAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.3	EQUIPO INSTRUMENTAL MEDICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.3.2	INSTRUMENTAL MEDICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.3.2.01	INSTRUMENTAL MEDICO Y DE LABORATORIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4	EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$18,652,405.81	$0.00	$245,000.00	$18,407,405.81	$18,407,405.81
1.2.4.4.1	AUTOMOVILES Y EQUIPO TERRESTRE	ACUMULADORA	DEUDORA	$18,652,405.81	$0.00	$245,000.00	$18,407,405.81	$18,407,405.81
1.2.4.4.1.01	VEHICULOS Y EQUIPO TERRESTRES PARA LA EJECUCION DE PR	DETALLE	DEUDORA	$3,773,500.00	$0.00	$0.00	$3,773,500.00	$3,773,500.00
1.2.4.4.1.03	VEHICULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04	VEHÍCULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	DETALLE	DEUDORA	$14,878,905.81	$0.00	$245,000.00	$14,633,905.81	$14,633,905.81
1.2.4.5	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	DEUDORA	$76,300.53	$0.00	$165,400.00	-$89,099.47	-$89,099.47
1.2.4.5.1	MAQUINARIA Y EQUIPO	ACUMULADORA	DEUDORA	$76,300.53	$0.00	$165,400.00	-$89,099.47	-$89,099.47
1.2.4.5.1.01	EQUIPO DE PROTECCION CIVIL	DETALLE	DEUDORA	-$67,899.48	$0.00	$0.00	-$67,899.48	-$67,899.48
1.2.4.5.1.02	EQUIPO DE SEGURIDAD PUBLICA Y NACIONAL	DETALLE	DEUDORA	$144,200.01	$0.00	$165,400.00	-$21,199.99	-$21,199.99
1.2.4.6	MAQUINARIA , OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	DEUDORA	$1,887,706.99	$778,231.17	$65,907.38	$2,600,030.78	$2,600,030.78

1.2.4.6.3	MAQUINARIA Y EQUIPO DE CONSTRUCCION	ACUMULADORA	DEUDORA	$69,273.22	$622,880.00	$0.00	$692,153.22	$692,153.22
1.2.4.6.3.01	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	DETALLE	DEUDORA	$69,273.22	$622,880.00	$0.00	$692,153.22	$692,153.22
1.2.4.6.4	SISTEMAS DE AIRE ACONDICIONADO	ACUMULADORA	DEUDORA	-$2,086.95	$5,568.00	$5,568.00	-$2,086.95	-$2,086.95
1.2.4.6.4.01	SISTEMAS DE AIRE ACONDICIONADO CALEFACCION Y DE REFRI	DETALLE	DEUDORA	-$2,086.95	$5,568.00	$5,568.00	-$2,086.95	-$2,086.95
1.2.4.6.5	EQUIPOS DE COMUNICACIÓN Y TELECOMUNICACION	ACUMULADORA	DEUDORA	$1,121,311.65	$47,860.03	$45,665.88	$1,123,505.80	$1,123,505.80
1.2.4.6.5.01	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	DETALLE	DEUDORA	$1,121,311.65	$47,860.03	$45,665.88	$1,123,505.80	$1,123,505.80
1.2.4.6.6	EQUIPOS DE GENERACION ELECTRICA , APARATOS Y ACCESORI	ACUMULADORA	DEUDORA	$11,563.40	$0.00	$0.00	$11,563.40	$11,563.40
1.2.4.6.6.0001	EQUIPOS ELECTRICOS Y ACCESORIOS	DETALLE	DEUDORA	$11,563.40	$0.00	$0.00	$11,563.40	$11,563.40
1.2.4.6.7	HERRAMIENTAS	ACUMULADORA	DEUDORA	$672,645.68	$101,923.14	$14,673.50	$759,895.32	$759,895.32
1.2.4.6.7.01	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	DETALLE	DEUDORA	$672,645.68	$101,923.14	$14,673.50	$759,895.32	$759,895.32
1.2.4.6.9	OTROS EQUIPOS	ACUMULADORA	DEUDORA	$14,999.99	$0.00	$0.00	$14,999.99	$14,999.99
1.2.4.6.9.06	EQUIPO DE VIDEO INSPECCION	DETALLE	DEUDORA	$14,999.99	$0.00	$0.00	$14,999.99	$14,999.99
1.2.4.7	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	ACUMULADORA	DEUDORA	$219,660.41	$6,604.00	$0.00	$226,264.41	$226,264.41
1.2.4.7.1	BIENES ARTÍSTICOS, CULTURALES Y CIENTÍFICOS	ACUMULADORA	DEUDORA	$219,660.41	$6,604.00	$0.00	$226,264.41	$226,264.41
1.2.4.7.1.01	BIENES ARTÍSTICOS, CULTURALES Y CIENTÍFICOS	DETALLE	DEUDORA	$219,660.41	$6,604.00	$0.00	$226,264.41	$226,264.41
1.2.4.8	BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.1	TERRENOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.1.01	TERRENOS PARA RESERVA TERRITORIAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.2	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.2.01	VIVIENDAS PARA ATENCION A LA POBLACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.3	EDIFICIOS NO RESIDENCIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.3.01	EDIFICIOS NO RESIDENCIALES PARA USOS PROPIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.9	ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$63,660.23	$0.00	$0.00	$63,660.23	$63,660.23
1.2.4.9.1	SOFTWARE	ACUMULADORA	DEUDORA	$48,660.24	$0.00	$0.00	$48,660.24	$48,660.24
1.2.4.9.1.01	SOFTWARE	DETALLE	DEUDORA	$48,660.24	$0.00	$0.00	$48,660.24	$48,660.24
1.2.4.9.7	LICENCIAS INFORMATICAS E INTELECTUALES	ACUMULADORA	DEUDORA	$14,999.99	$0.00	$0.00	$14,999.99	$14,999.99
1.2.4.9.7.01	LICENCIAS INFORMATICAS E INTELECTUALES	DETALLE	DEUDORA	$14,999.99	$0.00	$0.00	$14,999.99	$14,999.99
1.2.5	ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.1	SOFWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.1.1	SOFTWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.1.1.01	SOFTWARE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6	DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULA DE B	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1	DEPRECIACION ACUMULADA DE BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.1	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.1.01	VVIIENDAS URBANAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.1.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2	EDIFICIOS NO HABITACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.01	OFICINAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.01.001	XXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3	DEPRECIACION ACUMULADA DE BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1	MOBILIARIO Y EQUIPO DE ADMINISTRACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.01	MUEBLES DE OFICINA Y ESTANTERIA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.01.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.02	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÃÌA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.6.3.1.02.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.03	EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.03.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.04	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.04.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.05	CAMARAS FOTOGRAFICAS Y DE VIDEO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.05.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.06	EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.1.06.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5	AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.1	SOFWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.1.001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2	PASIVO	ACUMULADORA	ACREEDORA	$81,901,068.59	$37,913,222.47	$52,386,159.58	$96,374,005.70	-$96,374,005.70
2.1	PASIVO CIRCULANTE	ACUMULADORA	ACREEDORA	$81,901,068.59	$37,913,222.47	$39,792,843.87	$83,780,689.99	-$83,780,689.99
2.1.1	CUENTAS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$70,553,380.60	$27,847,467.47	$39,688,337.74	$82,394,250.87	-$82,394,250.87
2.1.1.1	SERVICIOS PERSONALES PÓR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$774,433.18	$75,458.00	$67,833.00	$766,808.18	-$766,808.18
2.1.1.1.01	REMUNERACIONES DE CARÁCTER PERMANENTE	ACUMULADORA	ACREEDORA	$774,433.18	$75,458.00	$67,833.00	$766,808.18	-$766,808.18
2.1.1.1.01.0001	SUELDOS BASE A PERSONAL PERMANENTE	ACUMULADORA	ACREEDORA	$774,433.18	$75,458.00	$67,833.00	$766,808.18	-$766,808.18
2.1.1.1.01.0001.000	SUELDO BASE	DETALLE	ACREEDORA	$726,428.28	$0.00	$0.00	$726,428.28	-$726,428.28
2.1.1.1.01.0001.000	SOBRE SUELDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.01.0001.000	SALARIOS FUNCIONARIOS SEPT.2015	DETALLE	ACREEDORA	-$1,500.00	$0.00	$0.00	-$1,500.00	$1,500.00
2.1.1.1.01.0001.000	SALARIOS POR PAGAR NOMINAS	DETALLE	ACREEDORA	$49,504.90	$75,458.00	$67,833.00	$41,879.90	-$41,879.90
2.1.1.2	PROVEEDORES POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$55,666,000.32	$15,417,167.20	$14,917,157.80	$55,165,990.92	-$55,165,990.92
2.1.1.2.01	MATERIALES Y SUMINISTROS	ACUMULADORA	ACREEDORA	$55,666,000.32	$15,417,167.20	$14,917,157.80	$55,165,990.92	-$55,165,990.92
2.1.1.2.01.0001	AUTOREFACCIONES TEJEDA	ACUMULADORA	ACREEDORA	$2,154.48	$0.00	$0.00	$2,154.48	-$2,154.48
2.1.1.2.01.0001.213	ESPERANZA NAVARRO GARCIA	DETALLE	ACREEDORA	$2,154.48	$0.00	$0.00	$2,154.48	-$2,154.48
2.1.1.2.01.0002	CORPORATIVO ELECTRICO TAPATIO SA DE CV	ACUMULADORA	ACREEDORA	$13,391.04	$0.00	$0.00	$13,391.04	-$13,391.04
2.1.1.2.01.0002.192	ABEL OCHOA BERMUDEZ	DETALLE	ACREEDORA	$13,391.04	$0.00	$0.00	$13,391.04	-$13,391.04
2.1.1.2.01.0003	FRANCISCO GRANADOS VILLANUEVA	DETALLE	ACREEDORA	$91,552.20	$0.00	$0.00	$91,552.20	-$91,552.20
2.1.1.2.01.0004	FRANCISCO JAVIER MONTES ANDRADE	DETALLE	ACREEDORA	$4,600.00	$0.00	$0.00	$4,600.00	-$4,600.00
2.1.1.2.01.0005	FIDEL MALDONADO OCHOA	DETALLE	ACREEDORA	$5,750.00	$0.00	$0.00	$5,750.00	-$5,750.00
2.1.1.2.01.0006	HUGO ALEJANDRO MALDONADO JIMENEZ	DETALLE	ACREEDORA	$13,740.00	$0.00	$0.00	$13,740.00	-$13,740.00
2.1.1.2.01.0007	JOSE MIGUEL CEJA CARDENAS	DETALLE	ACREEDORA	$5,230.00	$0.00	$0.00	$5,230.00	-$5,230.00
2.1.1.2.01.0008	JOEL GONZALEZ MAGAÑA	DETALLE	ACREEDORA	$2,775.00	$0.00	$0.00	$2,775.00	-$2,775.00
2.1.1.2.01.0009	MARISELA DE STA TERESITA BARRAGAN REYES	DETALLE	ACREEDORA	$27,960.40	$0.00	$0.00	$27,960.40	-$27,960.40
2.1.1.2.01.0010	MARIVEL VILLA BAUTISTA	DETALLE	ACREEDORA	$5,749.00	$0.00	$0.00	$5,749.00	-$5,749.00
2.1.1.2.01.0011	MARTHA MARTINEZ CARDENAS	DETALLE	ACREEDORA	$16,240.00	$0.00	$0.00	$16,240.00	-$16,240.00
2.1.1.2.01.0012	JESUS CHAVEZ ANDRADE	DETALLE	ACREEDORA	$23,200.00	$0.00	$0.00	$23,200.00	-$23,200.00
2.1.1.2.01.0013	SUSANA CUEVAS RIVERA	DETALLE	ACREEDORA	$87,000.00	$0.00	$0.00	$87,000.00	-$87,000.00
2.1.1.2.01.0014	MA. DEL REFUGIO MAGAÑA ARMENTA	DETALLE	ACREEDORA	$12,760.00	$0.00	$0.00	$12,760.00	-$12,760.00
2.1.1.2.01.0015	ARQ. GERARDO TINAJERO B.	DETALLE	ACREEDORA	$20,719.12	$0.00	$0.00	$20,719.12	-$20,719.12
2.1.1.2.01.0016	ERICKA CARAPIA HURTADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0017	FRANCISCO JAVIER ESQUIVEL MARTINEZ	DETALLE	ACREEDORA	$17,690.00	$0.00	$0.00	$17,690.00	-$17,690.00
2.1.1.2.01.0018	LUIS ALBERTO MACIAS GONZALEZ	DETALLE	ACREEDORA	$17,400.00	$0.00	$0.00	$17,400.00	-$17,400.00

2.1.1.2.01.0019	MANUEL BARAJAS	DETALLE	ACREEDORA	$4,400.00	$0.00	$0.00	$4,400.00	-$4,400.00
2.1.1.2.01.0020	SIMPROC SA DE CV	DETALLE	ACREEDORA	$189,180.97	$0.00	$0.00	$189,180.97	-$189,180.97
2.1.1.2.01.0021	VICTOR HUGO MEDINA MORA	DETALLE	ACREEDORA	$3,438,130.31	$0.00	$0.00	$3,438,130.31	-$3,438,130.31
2.1.1.2.01.0022	ARQ. MARCO ANTONIO CALDERON BUSTOS	DETALLE	ACREEDORA	$233,450.00	$0.00	$0.00	$233,450.00	-$233,450.00
2.1.1.2.01.0023	LA OPINION DE URUAPAN SA DE CV.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0024	ALVARO ISRAEL HERNANDEZ GARIBAY	DETALLE	ACREEDORA	$86,080.00	$0.00	$0.00	$86,080.00	-$86,080.00
2.1.1.2.01.0025	C.F.E.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0026	FRANCISCO JAVIER ESQUIVEL MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0027	FRANCISCO MENDOZA DELGADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0028	RAMON FRAGA ZIZUMBO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0029	TERESA MARTINEZ DUARTE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0030	COMERCIALIZADORA GRUPO SILVA	DETALLE	ACREEDORA	$4,505.50	$0.00	$0.00	$4,505.50	-$4,505.50
2.1.1.2.01.0031	MARIO ALBERTO CERVANTES DIAZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0032	LUIS MANUEL OSEGUERA FERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0033	FERREMATERIALES BARRAGAN S.A.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0034	MARISELA DE SANTA TERESITA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0035	JUAN MANUEL GUIZAR LUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0036	COPIADORAS ELECTRONICAS DE GUADALAJARA	DETALLE	ACREEDORA	$5,100.01	$0.00	$0.00	$5,100.01	-$5,100.01
2.1.1.2.01.0037	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0038	IRMA CASTILLO ALVAREZ	DETALLE	ACREEDORA	$12,000.84	$0.00	$0.00	$12,000.84	-$12,000.84
2.1.1.2.01.0039	ROSA MARIA ANGULO GRANADOS	DETALLE	ACREEDORA	$177,262.50	$0.00	$0.00	$177,262.50	-$177,262.50
2.1.1.2.01.0040	ARACELI CACHO RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0041	SANDRA GUADALUPE MARTINEZ MADRIGAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0042	LA OPINION DE URUAPAN SA DE CV	DETALLE	ACREEDORA	$20,000.00	$0.00	$0.00	$20,000.00	-$20,000.00
2.1.1.2.01.0043	CASA EDITORIAL ABC DE MICHOACAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0044	MARIO ALBERTO CHAVEZ GALVAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0045	ANA MARIA MENDEZ GONZALEZ	DETALLE	ACREEDORA	$2,000.00	$0.00	$0.00	$2,000.00	-$2,000.00
2.1.1.2.01.0046	MARIA GUADALUPE OCHOA TOLENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0047	CESAR ENRIQUE PALAFOX QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0048	ISRAEL ALBERTO AYALA FIGUEROA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0049	DULCERIA REGIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0050	JORGE LUIS AGUILAR ZAMBRANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0051	INSTALACIONES ELECTRICAS Y PRODUCTOS SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0052	ERICK ALEJANDRO HEREDIA GUTIERREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0053	TELMEX	DETALLE	ACREEDORA	-$435.58	$0.00	$0.00	-$435.58	$435.58
2.1.1.2.01.0054	IRMA CASTILLO ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0055	LILIA PATRICIA SOSA ALCAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0056	NORMA LETICIA SANDOVAL NAVARRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0057	CHEQUES DEVUELTOS VARIOS PROVEEDORES CHEQUES DEV	DETALLE	ACREEDORA	$180,613.10	$13,510.40	$61,763.39	$228,866.09	-$228,866.09
2.1.1.2.01.0058	TRANSFERENCIAS RECHAZADAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0059	SERVICIOS PROFESIONALES PARA EL COMERCIO S.A. DE C.V	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0060	BARROTES LA PROVIDENCIA.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0061	UNICO DE CAMPECHE , S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0062	METALURGIA CREATIVA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.0063	PRIMA DE ANTIG. 2017	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0064	FRANCISCO ALBERTO SANCHEZ MOLINA	DETALLE	ACREEDORA	$64,960.00	$0.00	$0.00	$64,960.00	-$64,960.00
2.1.1.2.01.0065	TRASPASOS ENTRE BANCOS	DETALLE	ACREEDORA	$0.00	$10,329,337.31	$10,329,337.31	$0.00	$0.00
2.1.1.2.01.0066	FAEISPUM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0067	FEISPUM	DETALLE	ACREEDORA	$5,432,116.42	$0.00	$0.00	$5,432,116.42	-$5,432,116.42
2.1.1.2.01.0068	MUNICIPAL	DETALLE	ACREEDORA	$1,291,469.00	$75,000.00	$125,000.00	$1,341,469.00	-$1,341,469.00
2.1.1.2.01.0069	FONDO IV	DETALLE	ACREEDORA	$977,191.90	$0.00	$0.00	$977,191.90	-$977,191.90
2.1.1.2.01.0070	FONDO III	DETALLE	ACREEDORA	$24,299,192.66	$8,618.46	$8,618.56	$24,299,192.76	-$24,299,192.76
2.1.1.2.01.0071	ROSA MARIA ANGULO GRANADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.0072	FIES	DETALLE	ACREEDORA	$945,089.74	$0.00	$0.00	$945,089.74	-$945,089.74
2.1.1.2.01.0073	FORTA FINANCIERO PARA INVERSION 2017 (5)	DETALLE	ACREEDORA	$18,029.20	$0.00	$0.00	$18,029.20	-$18,029.20
2.1.1.2.01.0074	FORTALECIMIENTO FINANCIERO PARA INVERSION (7)	DETALLE	ACREEDORA	$25,434.94	$0.00	$0.00	$25,434.94	-$25,434.94
2.1.1.2.01.0075	CANCHA HUERTA DE MANGOS MPAL	DETALLE	ACREEDORA	$15,896.49	$0.00	$0.00	$15,896.49	-$15,896.49
2.1.1.2.01.0076	FORTA FINANCIERO PARA INVERSION (1) 2018	DETALLE	ACREEDORA	$127,207.59	$0.00	$0.00	$127,207.59	-$127,207.59
2.1.1.2.01.0077	FORTA FINANCIERO PARA INVERSION 2018 (2)	DETALLE	ACREEDORA	$59,498.11	$0.00	$0.00	$59,498.11	-$59,498.11
2.1.1.2.01.1601	ADRIANA YAZMIN TORRES FRANCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1602	ARMANDO SANCHEZ	DETALLE	ACREEDORA	$2,500.00	$0.00	$0.00	$2,500.00	-$2,500.00
2.1.1.2.01.1603	CESAR ALVAREZ DAMIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1605	FIDEL MALDONADO OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1606	FRANCISCO JAVIER ALONSO ISARRARAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1607	FRANCISCO JAVIER ESQUIVEL MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1608	GABRIEL PAEZ SANDOVAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1609	GAITAN EQUIPOS DE OFICINA SA. DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1610	GRUPO CONSTRUCTOR ALTUS TERRA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1612	JORGE PIMENTEL LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1613	JOSE ALFREDO LOPEZ MARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1614	JUAN CARLOS ELIAS BLANCAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1615	JUAN CARLOS JACOBO OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1616	LILIA PATRICIA SOSA ALCAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1617	MA. GUADALUPE FRANCO RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1618	MARIA ELENA VALENCIA GONZALEZ	DETALLE	ACREEDORA	$1,308.50	$0.00	$0.00	$1,308.50	-$1,308.50
2.1.1.2.01.1619	NORMA ANGELICA HERNANDEZ MORFIN	DETALLE	ACREEDORA	$3,400.00	$0.00	$0.00	$3,400.00	-$3,400.00
2.1.1.2.01.1620	PULCRILIN S.A. DE C.V.	DETALLE	ACREEDORA	$3,180.74	$0.00	$0.00	$3,180.74	-$3,180.74
2.1.1.2.01.1621	RESIDENCIA DEL BUEN SAMARITANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1622	RICARDO EMMANUEL ZEPEDA TERRAZAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1623	SILVIA ALEJANDRA RODRIGUEZ GUIZAR	DETALLE	ACREEDORA	$200.00	$0.00	$0.00	$200.00	-$200.00
2.1.1.2.01.1624	TZIRAN DE OCCIDENTE S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1625	SUPER SERVICIO MARIA S.A. DE CV.	DETALLE	ACREEDORA	-$4,000.00	$0.00	$0.00	-$4,000.00	$4,000.00
2.1.1.2.01.1626	ALICIA OCHOA GUIZAR	DETALLE	ACREEDORA	-$12,075.00	$0.00	$0.00	-$12,075.00	$12,075.00
2.1.1.2.01.1627	J. JESUS ESPINOZA CALVILLO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1628	AUTOZONE DE MEXICO S.A. DE R.L. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1629	COMERCIALIZADORA DE EQUIPOS TACTICOS Y C.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1630	JOSE CARLOS ESCALERA ALCAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1701	CONSTRUCCION DE COLECTORES MARGINAL IZQUIERDO PARA	DETALLE	ACREEDORA	$42,956.21	$0.00	$0.00	$42,956.21	-$42,956.21

2.1.1.2.01.1702	CONSTRUCCION DE COLECTORES MARGINAL DERECHO PARA E	DETALLE	ACREEDORA	$41,447.70	$0.00	$0.00	$41,447.70	-$41,447.70
2.1.1.2.01.1703	REPARACION DE BANQUETAS DEL CENTRO DE LA CIUDAD	DETALLE	ACREEDORA	-$23,886.43	$0.00	$0.00	-$23,886.43	$23,886.43
2.1.1.2.01.1704	PAVIMENTO VARIAS CALLES DE LA COMUNIDAD DE LA ZARZAI	DETALLE	ACREEDORA	$180,295.41	$0.00	$0.00	$180,295.41	-$180,295.41
2.1.1.2.01.1705	PAVIMENTACION DE CALLE LUIS DONALDO COLOSIO ENTRE A\	DETALLE	ACREEDORA	$232,765.33	$0.00	$0.00	$232,765.33	-$232,765.33
2.1.1.2.01.1706	PAVIMENTACION E INSTALACION TOMAS DE AGUA Y DESCARG	DETALLE	ACREEDORA	$287,500.01	$0.00	$0.00	$287,500.01	-$287,500.01
2.1.1.2.01.1707	CONSTRUCCION AULA ESCUELA PRIM. BILINGUE REVOLUCION	DETALLE	ACREEDORA	$63,733.49	$0.00	$0.00	$63,733.49	-$63,733.49
2.1.1.2.01.1708	CONSTRUCCION ALCANTARILLADO AGUAS PLUVIALES CALLE M	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1709	CONSTRUCCION DRENAJE AGUA POTABLE AND. CEREZO	DETALLE	ACREEDORA	$93,237.02	$0.00	$0.00	$93,237.02	-$93,237.02
2.1.1.2.01.1710	ADECUACION DE COLECTOR PLUVIAL Y ALCANTARILLADO DE L	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1711	TERMINACION AULA -COMEDOR EN JARDN DE N IÑOS ROSARI	DETALLE	ACREEDORA	$93,900.14	$0.00	$0.00	$93,900.14	-$93,900.14
2.1.1.2.01.1712	UNIDAD BASICA DE VIVIENDA	DETALLE	ACREEDORA	$40,182.21	$0.00	$0.00	$40,182.21	-$40,182.21
2.1.1.2.01.1713	CONSTRUCCION DE PLAZA Y PERGOLA EN LA COMUNIDAD DE	DETALLE	ACREEDORA	$104,750.36	$0.00	$0.00	$104,750.36	-$104,750.36
2.1.1.2.01.1714	CONSTRUCCION GRADAS EN CANCHA DE BASQUET-BOL EN SA	DETALLE	ACREEDORA	$84,098.13	$0.00	$0.00	$84,098.13	-$84,098.13
2.1.1.2.01.1715	PAVIMENTACION DE CALLE DEL PANTEON EN LA COMUNIDAD	DETALLE	ACREEDORA	$30,106.38	$0.00	$0.00	$30,106.38	-$30,106.38
2.1.1.2.01.1716	CONSTRUCCION LINEAS DE AGUAS NATURALES Y PLUVIALES C	DETALLE	ACREEDORA	$133,459.72	$0.00	$0.00	$133,459.72	-$133,459.72
2.1.1.2.01.1717	CANCHA DE BASQUET-BOL PLAZA PRINCIPAL EN LA TINAJA	DETALLE	ACREEDORA	$139,817.08	$0.00	$0.00	$139,817.08	-$139,817.08
2.1.1.2.01.1718	CONSTRUCCION DE AULA EDUCACION INICIAL EN URINGUITIR	DETALLE	ACREEDORA	$65,705.26	$0.00	$0.00	$65,705.26	-$65,705.26
2.1.1.2.01.1719	CONSTRUCCION DE LINEA DE AGUA Y DRENAJE CALLE GILBERT	DETALLE	ACREEDORA	$18,842.21	$0.00	$0.00	$18,842.21	-$18,842.21
2.1.1.2.01.1720	TECHADO CANCHA JARDIN DE NIÑOS JOSE MA BAUTISTA OLIV	DETALLE	ACREEDORA	-$11,587.00	$0.00	$0.00	-$11,587.00	$11,587.00
2.1.1.2.01.1721	COLECTOR SANITARIO EN LA CALLE 2 DE ABRIL CENTRO	DETALLE	ACREEDORA	$338,144.61	$0.00	$0.00	$338,144.61	-$338,144.61
2.1.1.2.01.1722	COLECTOR DEL RIO AGUA BLANCA	DETALLE	ACREEDORA	$1,651,486.53	$0.00	$0.00	$1,651,486.53	-$1,651,486.53
2.1.1.2.01.1723	CONSTRUCCION PARQUE LINEAL CONCRETO HIDRAULICO Y SK	DETALLE	ACREEDORA	$912,368.51	$0.00	$0.00	$912,368.51	-$912,368.51
2.1.1.2.01.1724	REHAB. CANCHA DE FUT-BOL COLONIA ERENDIRA	DETALLE	ACREEDORA	$9,203.96	$0.00	$0.00	$9,203.96	-$9,203.96
2.1.1.2.01.1725	CONSTRUCCION ANDADOR PEATONAL CALLE COCULA COL. GI	DETALLE	ACREEDORA	$5,173.10	$0.00	$0.00	$5,173.10	-$5,173.10
2.1.1.2.01.1726	REACONDICIONAMIENTO DE INFRESTRUCTURA EN MERCADO	DETALLE	ACREEDORA	$14,161.31	$0.00	$0.00	$14,161.31	-$14,161.31
2.1.1.2.01.1727	EQUIPAMIENTO Y REHABILITACION PLAZA EN LA COMUNIDAD	DETALLE	ACREEDORA	$6,454.16	$0.00	$0.00	$6,454.16	-$6,454.16
2.1.1.2.01.1728	PAVIMENTACION Y SUSTITUCION DRENAJE E INSTALACION HI	DETALLE	ACREEDORA	$0.02	$0.00	$0.00	$0.02	-$0.02
2.1.1.2.01.1729	CONSTRUCCION DE UNIDAD DEPORTIVA EN JESUS DIAZ TZIRIC	DETALLE	ACREEDORA	$7.63	$0.00	$0.00	$7.63	-$7.63
2.1.1.2.01.1730	CONSTRUCCION CAMPO DEPORTIVO HUERTA DE MANGOS	DETALLE	ACREEDORA	$2,776.69	$0.00	$0.00	$2,776.69	-$2,776.69
2.1.1.2.01.1731	TRABAJOS DE BACHEO EN CRUCE CARR. CHARAPAN SAN ANTC	DETALLE	ACREEDORA	$3,041.50	$0.00	$0.00	$3,041.50	-$3,041.50
2.1.1.2.01.1732	REMODELACION AMPLIACION Y BAÑOS DE SEGURIDAD PUBLI	DETALLE	ACREEDORA	$121,415.50	$0.00	$0.00	$121,415.50	-$121,415.50
2.1.1.2.01.1733	COLECTOR SANITARIO TUBO CORRUGADO Y REENC. AV. PRINC	DETALLE	ACREEDORA	$18,719.04	$0.00	$0.00	$18,719.04	-$18,719.04
2.1.1.2.01.1734	TRABAJOS DE REMODELACION CECYTE 23 DE TOCUMBO	DETALLE	ACREEDORA	$29,115.84	$0.00	$0.00	$29,115.84	-$29,115.84
2.1.1.2.01.1735	CONSTRUCCION CASA DEL ORDEN Y SEGURIDAD EN SAN ISIDR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1736	FLR ASESORES PROFESIONALES, S.C.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1737	RADIOLOGIA Y ULTRASONISO SAN JOSE S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1738	CLINICA HOSPITAL SAN JOSE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1739	LUIS ALFONSO VILLA FLORES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1740	HADA GABRIELA TORRES HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1741	SERVICIOS DE ESTIBA NICOLAS BRAVO A.C.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1742	EMIGDIO CANELA NAVARRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1801	PAVIMENTACION CON CONCRETO HIDRAULICOEN CALLE BENI	DETALLE	ACREEDORA	$0.02	$0.00	$0.00	$0.02	-$0.02
2.1.1.2.01.1802	CONSTRUCCION DE PAVIMENTO DE CONCRETO HIDRAULICO E	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1803	PAVIMENTACION EN CALLE VILLA ROMANA EN LA COLONIA VI	DETALLE	ACREEDORA	$54.00	$0.00	$0.00	$54.00	-$54.00

2.1.1.2.01.1804	SUSTITUCION DE LINEA DE AGUA POTABLE Y DRENAJE EN LA C	DETALLE	ACREEDORA	$11,454.42	$0.00	$0.00	$11,454.42	-$11,454.42
2.1.1.2.01.1805	SUSTITUCION DE LINEA DE AGUA POTABLE, DRENAJE EN LA C	DETALLE	ACREEDORA	$10,442.11	$0.00	$0.00	$10,442.11	-$10,442.11
2.1.1.2.01.1806	SUSTITUCION DE LINEA DE AGUA POTABLE, DRENAJE EN LA CA	DETALLE	ACREEDORA	$4,721.19	$0.00	$0.00	$4,721.19	-$4,721.19
2.1.1.2.01.1807	PAVIMENTACION DE CALLE VALLE DE BRAVO EN LA COLONIA	DETALLE	ACREEDORA	$1,809.78	$0.00	$0.00	$1,809.78	-$1,809.78
2.1.1.2.01.1808	SUSTITUCION DE DRENAJE Y AGUA POTABLE EN LA CALLE PLU	DETALLE	ACREEDORA	$34.06	$0.00	$0.00	$34.06	-$34.06
2.1.1.2.01.1809	CONSTRUCCION DE COCINA COMEDOR EN LA TELE-SECUNDAR	DETALLE	ACREEDORA	$1,189.29	$0.00	$0.00	$1,189.29	-$1,189.29
2.1.1.2.01.1810	SUSTITUCION DE LINEA DE AGUA POTABLE Y DRENAJE EN CAL	DETALLE	ACREEDORA	$2,449.56	$0.00	$0.00	$2,449.56	-$2,449.56
2.1.1.2.01.1811	CONSTRUCCION DE COMEDOR EN JARDIN DE NIÑOS EMILIAN	DETALLE	ACREEDORA	$1,750.77	$0.00	$0.00	$1,750.77	-$1,750.77
2.1.1.2.01.1812	CONSTRUCCION DEL TECHADO DE CANCHA EN ESC. PRIM. LIC	DETALLE	ACREEDORA	$5,539.75	$0.00	$0.00	$5,539.75	-$5,539.75
2.1.1.2.01.1813	CONSTRUCCION DE TECHADO DE CANCHA EN LA COMUNIDAD	DETALLE	ACREEDORA	$6,956.62	$0.00	$0.00	$6,956.62	-$6,956.62
2.1.1.2.01.1814	PAVIMENTO CON CONCRETO HIDRAULICO , AGUA POTABLE Y	DETALLE	ACREEDORA	$10,665.96	$0.00	$0.00	$10,665.96	-$10,665.96
2.1.1.2.01.1815	CONSTRUCCION DE CASA DE SALUD EN LA COMUNIDAD DE LA	DETALLE	ACREEDORA	$5,608.87	$0.00	$0.00	$5,608.87	-$5,608.87
2.1.1.2.01.1816	REHABILITACION DE LA CANCHA DE BASQUET-BOL DE LA COM	DETALLE	ACREEDORA	$2,457.81	$0.00	$0.00	$2,457.81	-$2,457.81
2.1.1.2.01.1817	CONSTRUCCION DE CANCHA DE FUT-BOL EN LA COMUNIDAD	DETALLE	ACREEDORA	$5,027.25	$0.00	$0.00	$5,027.25	-$5,027.25
2.1.1.2.01.1818	SUSTITUCION Y CONSTRUCCION DE DRENAJE, LINEA DE AGUA	DETALLE	ACREEDORA	$4,342.90	$0.00	$0.00	$4,342.90	-$4,342.90
2.1.1.2.01.1819	SUSTITUCION Y CONSTRUCCION DE DRENAJE LINEA DE AGUA	DETALLE	ACREEDORA	$4,892.49	$0.00	$0.00	$4,892.49	-$4,892.49
2.1.1.2.01.1820	CONSTRUCCION DE TECHADO EN CANCHA EN ESC PRIM. 11 DE	DETALLE	ACREEDORA	$5,557.05	$0.00	$0.00	$5,557.05	-$5,557.05
2.1.1.2.01.1821	SUSTITUCION DE LINEA DE AGUA POTABLE DRENAJE Y PAVIME	DETALLE	ACREEDORA	$23,172.28	$0.00	$0.00	$23,172.28	-$23,172.28
2.1.1.2.01.1822	CONSTRUCCION Y MODERNIZACION DE LA INFRAESTRUCTURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1823	CONSTRUCCION DE TECHADODE LA CANCHA DE USOS MUTIPL	DETALLE	ACREEDORA	$151,099.21	$0.00	$0.00	$151,099.21	-$151,099.21
2.1.1.2.01.1824	PAVIMENTACION CON CONCRETO HIDRAULICO DEL LIBRAMIE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1825	ESPACIO PUBLICO ESTACION DEL TREN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1901	INFRAESTRUCTURA HERBAN S.A, DE C.V.	DETALLE	ACREEDORA	-$1.92	$0.00	$0.00	-$1.92	$1.92
2.1.1.2.01.1902	GRUPO CONSTRUCTOR OCVA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1903	TORO CONSTRUCTORES S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1904	GESTION PUBLICA Y CONSTUCTORA DEL BAJIO MI TIERRA S.A.	DETALLE	ACREEDORA	-$1,669.59	$0.00	$0.00	-$1,669.59	$1,669.59
2.1.1.2.01.1905	GRUPO CONSTRUCTOR CET SA DE CV	DETALLE	ACREEDORA	$15.71	$0.00	$0.00	$15.71	-$15.71
2.1.1.2.01.1906	MARLEN RAMIREZ JARAMILLO	DETALLE	ACREEDORA	$1,125.99	$0.00	$0.00	$1,125.99	-$1,125.99
2.1.1.2.01.1907	GRUPO CONSTRUCTOR ALTUS TERRA S.A. DE C.V.	DETALLE	ACREEDORA	-$0.01	$0.00	$0.00	-$0.01	$0.01
2.1.1.2.01.1908	A&H CONSTRUCCIONES	DETALLE	ACREEDORA	$0.40	$0.00	$0.00	$0.40	-$0.40
2.1.1.2.01.1909	ALARMAS DIPS,SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1910	DESARROLLO INMOBILIARIO DE PARACHO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1911	CONSORCIO INMOBILIARIO ILLVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1912	C.P. Y L.E.D CESAR ENRIQUE PALAFOX QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1913	J JESUS MENDOZA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1914	FRANCISCO JAVIER ESQUIVEL MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1915	GUADALUPE HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1916	ACUMULADORES Y AUTOPARTES JADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1917	COMERCIALIZADORA GRUPO SILVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1918	OFIZAM SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1919	J JESUS CHAVEZ ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1920	ABARROTES LA PROVIDENCIA DE LOS REYES	DETALLE	ACREEDORA	$279.60	$0.00	$0.00	$279.60	-$279.60
2.1.1.2.01.1921	ABEL OCHOA BERMUDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1922	AIDA JUDITH ALZACAR ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.1923	ALEJANDRO MARES AVILA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1924	ALFONSO GARCIA AYALA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1925	ALFONSO MORALES OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1926	ALFONSO PULIDO SALGADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1927	ANA MARIA CHACON IÑIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1928	ARGELIA GONZALEZ BRAVO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1929	AURELIO DIAZ QUIROZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1930	CARLOS DANIEL MENDOZA HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1931	CARLOS GUIZAR GODINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1932	CARMEN JANETH CRUZ ROBLEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1933	COMERCIALIZADORA FARMACEUTICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1934	DANIEL OCHOA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1935	EDUARDO PEREZ VARGAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1936	ELENA ANDRADE ZAMBRANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1937	ELSA MONAVEL MANJARREZ GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1938	EVA ALEJANDRINA BARRETO ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1939	FATIMA NATALIA ALVARADO DIEGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1940	FIDEL MALDONADO OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1941	FRANCISCO CARDENAS ANGUIANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1942	FRANCISCO GRANADOS VILLANUEVA	DETALLE	ACREEDORA	$2,398.00	$0.00	$0.00	$2,398.00	-$2,398.00
2.1.1.2.01.1943	FRANCISCO MARTINEZ HERNANDEZ	DETALLE	ACREEDORA	$2,366.00	$0.00	$0.00	$2,366.00	-$2,366.00
2.1.1.2.01.1944	GAS MENGUC SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1945	GASOLINERA CHERANGUERAN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1946	HERBICIDAS E INSECTICIDAS DEL CENTRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1947	HOTEL GAMEVA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1948	HUGO ALBERTO MENDEZ ESCALDERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1949	INDUSTRIAS PEGADURO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1950	IRMA CASTILLO ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1951	IVAN RENE CERVANTES HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1952	J JESUS BERNAL ESQUIVEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1953	J JESUS DIEGO GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1954	JAQUELINE CERVANTES NAVARRO	DETALLE	ACREEDORA	$3,132.69	$0.00	$0.00	$3,132.69	-$3,132.69
2.1.1.2.01.1955	JORGE LAGUNAS RAMIREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1956	JOSE FRANCISCO SERAFIN MAGAÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1957	JOSE ALFREDO SANDOVAL BECERRA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1958	JOSE DE JESUS GARCIA PARADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1959	JOSE ENRIQUE RODRIGUEZ MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1960	JOSE RICARDO NAVARRO MAGAÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1961	JOSE ISIDRO GARCIA VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1962	JOSE MANUEL MENDEZ OLIVA	DETALLE	ACREEDORA	$800.25	$0.00	$0.00	$800.25	-$800.25
2.1.1.2.01.1963	JUAN CARLOS ELIAS BLANCAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1964	JULIO CESAR SEPULVEDA CORTEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1965	LA CABAÑA DE YEYO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1966	LEONARDO VILLANUEVA AVALOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.1967	LETICIA PICENO CENDEJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1968	LIDUVINA SANCHEZ MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1969	LAURA CARMINA MALDONADO RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1970	LUCILA ANDRADE ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1971	LUIS ERNESTO GARCIA RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1972	LUIS MANUEL GONZALEZ VALENCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1973	LUIS MANUEL OSEGUERA FERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1974	MA ELENA SOLORIO HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1975	MA ERCILIA SANCHEZ SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1976	MA HILDA RUIZ MORENO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1977	LORETO FRANCO ESTRADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1978	MA TERESA HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1979	MARIA ALEJANDRA RIOS TREJO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1980	MARIO ALBERTO CHAVEZ GALVAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1981	MARTHA CELIA CHAVEZ FRANCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1982	MARTHA ELENA SEGURA CERVANTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1983	MARTHA MARTINEZ CARDENAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1984	MAYOREO MAGAÑA DE LOS REYES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1985	MELISA GUADALUPE LOMELI ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1986	MIGUEL ANGEL ROMERO OSEGUERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1987	MODATELAS SAPI CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1988	NELSIE DEL CAMEN MENDOZA RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1989	NOVA CASA ZAMORA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1990	OMAR ALEJANDRO HERRERA QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1991	RAUL ALVAREZ MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1992	RAUL RAMIREZ RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1993	RIGOBERTO DE JESUS BUENROSTRO GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1994	RIGOBERTO VEGA JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1995	ROBERTO MORA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1996	ROSA EUGENIA GARCIA VALLEJO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1997	ROSA MARIA ANGULO GRANADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.1998	SANDRA GUADALUPE MARTINEZ MADRIGAL	DETALLE	ACREEDORA	$780.00	$0.00	$0.00	$780.00	-$780.00
2.1.1.2.01.1999	SEGUROS EL POTOSI SA	DETALLE	ACREEDORA	$102,253.65	$0.00	$0.00	$102,253.65	-$102,253.65
2.1.1.2.01.2000	SERVICIO DEL VARAL SA DE CV	DETALLE	ACREEDORA	$91,300.00	$0.00	$0.00	$91,300.00	-$91,300.00
2.1.1.2.01.2001	SILVIA PALATO TZINTZUN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2002	SINDICATO DE EMPLEADOS MUNICIPALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2003	SUPER SERVICIO 2001 SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2004	SUPER SERVICIO MARIA SA DE CV	DETALLE	ACREEDORA	$4,000.00	$0.00	$0.00	$4,000.00	-$4,000.00
2.1.1.2.01.2005	TORO CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2006	VICTOR MANUEL LOPEZ LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2007	VICTORIA MENDOZA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2008	VICTORIA ZARAGOZA ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2009	RAMON OSEGUERA QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2010	SILVIA ALEJANDRA RODRIGUEZ GUIZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.2011	NADIA ESQUIVEL LUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2012	CARMEN EDITH JUAREZ ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2013	GERBER REYES SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2014	VITRO S PACIO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2015	DANIEL ANGUIANO MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2016	MERVIZA COMERCIALIZADORA S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2017	HOTEL ARIAS DE LOS REYES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2018	LUIS GONZALEZ ANGELES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2019	FRANCISCO EDUARDO RODRIGUEZ PULIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2020	MARIA ESTHER LUA GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2021	CARLOS FRANCISCO MEDRANO VAGAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2022	JESUS ALBERTO CORONA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2023	MARTIN HERNANDEZ RAMIREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2024	GERARDO SOLIS CARRILLO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2025	NATXIELLY SALCEDO PRADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2026	JESUS SANDOVAL DIAZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2027	ALICIA OCHOA GUIZAR	DETALLE	ACREEDORA	$18,025.00	$0.00	$0.00	$18,025.00	-$18,025.00
2.1.1.2.01.2028	GRUPO LLANTERO MONARCA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2029	FARMACIA GUADALAJARA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2030	ALEJANDRO FRANCO RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2031	TERESA DE JESUS GUTIERREZ ALFARO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2032	SERVICIO POSTAL MEXICANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2033	RICARDO ROMERO ALEJANDRE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2034	CARLOS IVAN BARAJAS BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2035	EDUARDO RODRIGUEZ BARAJAS	DETALLE	ACREEDORA	$3,500.00	$0.00	$0.00	$3,500.00	-$3,500.00
2.1.1.2.01.2036	ISRAEL TORRES HERRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2037	HECTOR FRANCISCO GARCIA PEÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2038	PROPYME MULTISERVICIOS SC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2039	MIGUEL ANGEL BARRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2040	JOSE ANTONIO ORTEGA AGUILAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2041	CINTLI ISABEL ALONSO ALONSO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2042	DELIA CERAS CERVANTES	DETALLE	ACREEDORA	$1,471.20	$0.00	$0.00	$1,471.20	-$1,471.20
2.1.1.2.01.2043	ROBERTO CARLOS BENITO JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2044	ANTONIO GODINEZ CORTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2045	RAUL NARANJO ZAMBRANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2046	CRISTOBAL ALEJANDRO BOLAÑOS MEZA	DETALLE	ACREEDORA	$1,300.00	$0.00	$0.00	$1,300.00	-$1,300.00
2.1.1.2.01.2047	MARTIN HERNANDEZ RAMIREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2048	KENIA GUADALUPE VARGAS MANZO	DETALLE	ACREEDORA	$986.00	$0.00	$0.00	$986.00	-$986.00
2.1.1.2.01.2049	ALFREDO GAONA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2050	JOSE ALFREDO YEPEZ VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2051	MAGDALENA ESMERALDA MORALES SANDOVAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2052	OLGA LUCIA PARMENIDES SALCEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2053	RAFAEL OÑATE LEON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2054	JORGE ENRIQUE VILLEGAS GARCIA	DETALLE	ACREEDORA	$68,092.00	$0.00	$0.00	$68,092.00	-$68,092.00

2.1.1.2.01.2055	LARSA PINTURAS S DE R DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2056	MARIO ALBERTO ALEJANDRE GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2057	DAVID ISRAEL PEÑA GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2058	SARA NARANJO VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2059	MARIA DEL ROSARIO AVALOS MONTUFAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2060	MA LORETO FRANCO ESTRADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2061	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2062	REHABILITACION DE DOS AULAS EN ESC. PRIM. LAZARO CARDE	DETALLE	ACREEDORA	$28,166.04	$0.00	$0.00	$28,166.04	-$28,166.04
2.1.1.2.01.2101	AARON SALVADOR MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2102	ABARROTES LA PROVIDENCIA DE LOS REYES SA DE CV	DETALLE	ACREEDORA	$263.56	$0.00	$0.00	$263.56	-$263.56
2.1.1.2.01.2103	ACUMULADORES Y AUTOPARTES JADA SA DE CV	DETALLE	ACREEDORA	$4,994.03	$0.00	$0.00	$4,994.03	-$4,994.03
2.1.1.2.01.2104	ADRIANA MICHELLE GONZALEZ DUAREZ	DETALLE	ACREEDORA	$500.00	$0.00	$0.00	$500.00	-$500.00
2.1.1.2.01.2105	AIDA JUDITH ALCAZAR ANDRADE	DETALLE	ACREEDORA	$34,000.00	$0.00	$0.00	$34,000.00	-$34,000.00
2.1.1.2.01.2106	ALEJANDRO FRANCO RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2107	ALEJANDRO MARES AVILA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2108	ALFONSO GARCIA AYALA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2109	ALFONSO MORALES OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2110	ALICIA OCHOA GUIZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2111	ALMACENES REUBICABLES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2112	ANA ALEJANDRA RODRIGUEZ MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2113	ANA MARIA CHACON IÑIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2114	ARGELIA GONZALEZ BRAVO	DETALLE	ACREEDORA	$32,713.72	$0.00	$0.00	$32,713.72	-$32,713.72
2.1.1.2.01.2115	ARTURO DE JESUS MONTEJANO DOMINGUEZ	DETALLE	ACREEDORA	$450.00	$0.00	$0.00	$450.00	-$450.00
2.1.1.2.01.2116	ARTURO MENDEZ CAÑEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2117	AUTOZONE DE MEXICO SA DE RL DE CV	DETALLE	ACREEDORA	$1,798.80	$0.00	$0.00	$1,798.80	-$1,798.80
2.1.1.2.01.2118	BALTAZAR ELIAS BLANCAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2119	BENJAMIN ROMERO GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2120	BERONICA BARBOSA TORRES	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.2.01.2121	BLANCA SUJEIT GOMEZ CARRIEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2122	CARLOS DANIEL MENDOZA HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2123	CARLOS GUIZAR GODINEZ	DETALLE	ACREEDORA	$438.04	$0.00	$0.00	$438.04	-$438.04
2.1.1.2.01.2124	CELSO MARTIN MEJIA ARREDONDO	DETALLE	ACREEDORA	$98,370.41	$55,000.00	$0.00	$43,370.41	-$43,370.41
2.1.1.2.01.2125	CENTRO INTEGRAL DE DIAGNOSTICO DE ZAMORA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2126	CESAR ENRIQUE PALAFOX QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2127	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2128	COMERCIALIZADORA GRUPO SILVA DE RL DE CV	DETALLE	ACREEDORA	$3,607.50	$0.00	$0.00	$3,607.50	-$3,607.50
2.1.1.2.01.2129	DANIEL IVAN MORALES ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2130	DANIEL OCHOA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2131	DESARROLLO INMOBILIARIO DE PARACHO SA DE CV	DETALLE	ACREEDORA	$187,347.82	$0.00	$0.00	$187,347.82	-$187,347.82
2.1.1.2.01.2132	DISTRIBUIDORA DE AGUAS MINERALES SAHUAYO SA DE CV	DETALLE	ACREEDORA	$3,960.00	$0.00	$0.00	$3,960.00	-$3,960.00
2.1.1.2.01.2133	EDGAR IVAN MORENO FLORES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2134	EDUARDO CONTRERAS LUGO	DETALLE	ACREEDORA	$9,280.00	$0.00	$0.00	$9,280.00	-$9,280.00
2.1.1.2.01.2135	ERNESTO AYALA PULIDO	DETALLE	ACREEDORA	$139.20	$0.00	$0.00	$139.20	-$139.20
2.1.1.2.01.2136	ESPERANZA NAVARRO GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.2137	FARMACIA GUADALAJARA SA DE CV	DETALLE	ACREEDORA	$1,356.84	$0.00	$0.00	$1,356.84	-$1,356.84
2.1.1.2.01.2138	FARMACIAS ARMO SA DE CV	DETALLE	ACREEDORA	$374.25	$0.00	$0.00	$374.25	-$374.25
2.1.1.2.01.2139	FELIPE HUENDO ROMERO	DETALLE	ACREEDORA	$2,500.00	$0.00	$0.00	$2,500.00	-$2,500.00
2.1.1.2.01.2140	FERNANDO JIMENEZ JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2141	FERTIPRODUCTOS Y SERVICIOIS DE RIEGO SA DE CV	DETALLE	ACREEDORA	$28,710.00	$0.00	$0.00	$28,710.00	-$28,710.00
2.1.1.2.01.2142	FIDEL MALDONADO OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2143	FORMAS CONTINUAS DE GUADALAJARA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2144	FRANCISCO CARDENAS ANGUIANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2145	FRANCISCO GRANADOS VILLANUEVA	DETALLE	ACREEDORA	$15,863.00	$0.00	$0.00	$15,863.00	-$15,863.00
2.1.1.2.01.2146	FRANCISCO OREGEL PULIDO	DETALLE	ACREEDORA	$116,722.50	$0.00	$0.00	$116,722.50	-$116,722.50
2.1.1.2.01.2147	GEVER CABRERA VILLALVAZO	DETALLE	ACREEDORA	$2,500.00	$0.00	$0.00	$2,500.00	-$2,500.00
2.1.1.2.01.2148	GRUPO CONSTRUCTOR ALTUS TERRA SA DE CV	DETALLE	ACREEDORA	$107,010.00	$0.00	$0.00	$107,010.00	-$107,010.00
2.1.1.2.01.2149	GRUPO CONSTRUCTOR TIMANO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2150	GUADALUPE HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2151	GUSTAVO DIAZ MARTINEZ	DETALLE	ACREEDORA	$500.00	$0.00	$0.00	$500.00	-$500.00
2.1.1.2.01.2152	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$145,701.03	$0.00	$0.00	$145,701.03	-$145,701.03
2.1.1.2.01.2153	HECTOR FRANCISCO GARCIA PEÑA	DETALLE	ACREEDORA	-$422.01	$0.00	$0.00	-$422.01	$422.01
2.1.1.2.01.2154	HECTOR RICARDO BAUTISTA HERNANDEZ	DETALLE	ACREEDORA	$270.00	$0.00	$0.00	$270.00	-$270.00
2.1.1.2.01.2155	HOME DEPOT MEXICO S DE RL DE CV	DETALLE	ACREEDORA	$1,514.86	$0.00	$0.00	$1,514.86	-$1,514.86
2.1.1.2.01.2156	IGNACIO MANJARREZ LIMON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2157	INGENIERIA METALICA Y MAQUINARIA MEXICANA SA DE CV	DETALLE	ACREEDORA	$34,220.00	$0.00	$0.00	$34,220.00	-$34,220.00
2.1.1.2.01.2158	IRMA CASTILLO ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2159	IRMA JACQUELINE CERVANTES NAVARRO	DETALLE	ACREEDORA	$9,342.79	$0.00	$0.00	$9,342.79	-$9,342.79
2.1.1.2.01.2160	IRRIMICH S DE RL DE CV	DETALLE	ACREEDORA	$148,259.63	$0.00	$0.00	$148,259.63	-$148,259.63
2.1.1.2.01.2161	ISABEL KARINA MENDEZ MACIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2162	ISAIAS TRUJILLO CALDERON	DETALLE	ACREEDORA	$13,340.01	$0.00	$0.00	$13,340.01	-$13,340.01
2.1.1.2.01.2163	J JESUS CHAVEZ ANDRADE	DETALLE	ACREEDORA	$46,400.00	$0.00	$0.00	$46,400.00	-$46,400.00
2.1.1.2.01.2164	J JESUS ESTRADA HERRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2165	JESUS ALBERTO CORONA TORRES	DETALLE	ACREEDORA	-$2,101.00	$0.00	$0.00	-$2,101.00	$2,101.00
2.1.1.2.01.2166	JESUS LUA RAMOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2167	JESUS MANUEL HERNANDEZ VALENCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2168	JOAQUIN IVAN CHAVEZ MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2169	JORGE ALDEBARAN GOMEZ VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2170	JORGE LAGUNAS RAMIREZ	DETALLE	ACREEDORA	$2,171.00	$0.00	$0.00	$2,171.00	-$2,171.00
2.1.1.2.01.2171	JOSE ENRIQUE RODRIGUEZ MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2172	JOSE FRANCISCO SERAFIN MAGAÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2173	JOSE GABRIEL JIMENEZ ALCAZAR	DETALLE	ACREEDORA	$4,700.00	$0.00	$0.00	$4,700.00	-$4,700.00
2.1.1.2.01.2174	JOSE LUIS PADRON RAMIREZ	DETALLE	ACREEDORA	$34,800.00	$0.00	$0.00	$34,800.00	-$34,800.00
2.1.1.2.01.2175	JOSE MARIA ACOSTA MADRIGAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2176	JOSE RICARDO NAVARRO MAGAÑA	DETALLE	ACREEDORA	$1,257.00	$0.00	$0.00	$1,257.00	-$1,257.00
2.1.1.2.01.2177	JUAN ANTONIO ISLAS MONTAÑO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2178	JUAN JESUS GUERRERO GODINEZ	DETALLE	ACREEDORA	$48,435.40	$0.00	$0.00	$48,435.40	-$48,435.40
2.1.1.2.01.2179	JUAN MARTIN ANDRADE GUERRERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2180	JUDITH GUADALUPE CRUZ ROBLEDO	DETALLE	ACREEDORA	$27,840.00	$0.00	$0.00	$27,840.00	-$27,840.00

2.1.1.2.01.2181	JULIO CESAR SEPULVEDA CORTEZ	DETALLE	ACREEDORA	$8,780.00	$0.00	$0.00	$8,780.00	-$8,780.00
2.1.1.2.01.2182	KAREN PAULINA SANCHEZ MAGAÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2183	LARSA PINTURAS S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2184	LAURA CARMINA MALDONADO RUIZ	DETALLE	ACREEDORA	$1,245.70	$0.00	$0.00	$1,245.70	-$1,245.70
2.1.1.2.01.2185	LEONARDO VILLANUEVA AVALOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2186	LETICIA PICENO CENDEJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2187	LILIA ESTHELA BARRAGAN VALENCIA	DETALLE	ACREEDORA	$1,160.00	$0.00	$0.00	$1,160.00	-$1,160.00
2.1.1.2.01.2188	LUCILA ANDRADE ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2189	LUIS ERNESTO GARCIA RUIZ	DETALLE	ACREEDORA	$35,032.00	$0.00	$0.00	$35,032.00	-$35,032.00
2.1.1.2.01.2190	LUIS FERNANDO MARQUEZ ESPINOSA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2191	LUIS MADRIGAL ZAMBRANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2192	LUIS MANUEL AMEZCUA ALVAREZ	DETALLE	ACREEDORA	$2,000.00	$0.00	$0.00	$2,000.00	-$2,000.00
2.1.1.2.01.2193	LUIS MANUEL OSEGUERA FERNANDEZ	DETALLE	ACREEDORA	$12,772.83	$0.00	$0.00	$12,772.83	-$12,772.83
2.1.1.2.01.2194	LUIS ZEPEDA FERNANDEZ	DETALLE	ACREEDORA	$32,108.00	$0.00	$0.00	$32,108.00	-$32,108.00
2.1.1.2.01.2195	LUZ ELENA AVALOS SIMIANO	DETALLE	ACREEDORA	$180,999.87	$0.00	$0.00	$180,999.87	-$180,999.87
2.1.1.2.01.2196	MA ELENA SOLORIO HERNANDEZ	DETALLE	ACREEDORA	$74.49	$0.00	$0.00	$74.49	-$74.49
2.1.1.2.01.2197	MA ENRIQUETA MALDONADO FIGUEROA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2198	MA ERCILIA SANCHEZ SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2199	MA LEONOR ESPARZA MENDOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2200	MA TERESA HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2201	MA TERESA MADRIGAL PRECIADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2202	MARGARITA CHAVEZ ARROYO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2203	MARIO ALBERTO ALEJANDRE GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2204	MARIO ALBERTO CHAVEZ GALVAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2205	MARIVEL AVALOS MAGAÑA	DETALLE	ACREEDORA	$804.00	$0.00	$0.00	$804.00	-$804.00
2.1.1.2.01.2206	MAYOREO MAGAÑA DE LOS REYES SA DE CV	DETALLE	ACREEDORA	$2,099.60	$0.00	$0.00	$2,099.60	-$2,099.60
2.1.1.2.01.2207	MIGUEL ANGEL CAMPOVERDE AGUILAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2208	MIGUEL ANGEL ROMERO OSEGUERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2209	NANCY KARINA ALVAREZ BERNAL	DETALLE	ACREEDORA	$11,600.00	$0.00	$0.00	$11,600.00	-$11,600.00
2.1.1.2.01.2210	NELSIE DEL CARMEN MENDOZA RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2211	NORMA ESQUIVEL GUILLEN	DETALLE	ACREEDORA	$5,521.60	$5,521.80	$0.00	-$0.20	$0.20
2.1.1.2.01.2212	NUEVA WAL MART DE MEXICO E L DE CV	DETALLE	ACREEDORA	$152.00	$0.00	$0.00	$152.00	-$152.00
2.1.1.2.01.2213	OLGA LUCIA PARMENIDES SALCEDO	DETALLE	ACREEDORA	$7,570.00	$0.00	$0.00	$7,570.00	-$7,570.00
2.1.1.2.01.2214	PATSY MERLENE ESTRADA CERVANTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2215	RAMIRO ALVAREZ JAIMES	DETALLE	ACREEDORA	$23,200.00	$0.00	$0.00	$23,200.00	-$23,200.00
2.1.1.2.01.2216	RAMON FRAGA ZIZUMBO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2217	RIGOBERTO VEGA JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2218	ROBERTO MORA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2219	RODRIGO REYES FRANCISCO	DETALLE	ACREEDORA	$2,810.02	$2,810.02	$0.00	$0.00	$0.00
2.1.1.2.01.2220	ROSA ISELA MARTINEZ GOMEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2221	ROSA MARIA ANGULO GRANADOS	DETALLE	ACREEDORA	$4,593.60	$0.00	$0.00	$4,593.60	-$4,593.60
2.1.1.2.01.2222	SALVADOR ARTEAGA CHAVEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2223	SERGIO ALBERTO SANDOVAL MEDINA	DETALLE	ACREEDORA	$79,150.20	$0.00	$0.00	$79,150.20	-$79,150.20
2.1.1.2.01.2224	SERVICIO DEL VARAL SA DE CV	DETALLE	ACREEDORA	$23,599.94	$0.00	$0.00	$23,599.94	-$23,599.94

2.1.1.2.01.2225	SILVIA ALEJANDRA RODRIGUEZ GUIZAR	DETALLE	ACREEDORA	$575.01	$0.00	$0.00	$575.01	-$575.01
2.1.1.2.01.2226	SILVIA PALATO TZINTZUN	DETALLE	ACREEDORA	$3,280.00	$0.00	$0.00	$3,280.00	-$3,280.00
2.1.1.2.01.2227	SINDICATO DE EMPLEADOS MUNICIPALES DE LOS REYES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2228	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO	DETALLE	ACREEDORA	$0.00	$0.00	$197,261.80	$197,261.80	-$197,261.80
2.1.1.2.01.2229	SUPER ABARROTES MARY SA DE CV	DETALLE	ACREEDORA	$1,569.52	$0.00	$0.00	$1,569.52	-$1,569.52
2.1.1.2.01.2230	SURI GABRIEL APARICIO MORALES	DETALLE	ACREEDORA	$88,160.00	$0.00	$0.00	$88,160.00	-$88,160.00
2.1.1.2.01.2231	TREDI COMUNICACIONES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2232	VICTORIA ALCAZAR VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2233	VICTORIA MENDOZA BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2234	VICTORIA ZARAGOZA ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2235	ALEJANDRO MONTAÑO ZEPEDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2236	ALFONSO ROMERO NUÑEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2237	ANTONIO PULIDO ROJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2238	BRIBIESCA ARGOMEDO SC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2239	CLINICA HOSPITAL SAN JOSE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2240	DANIEL HERNANDEZ CARMONA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2241	FABIAN MOTORS SA DE CV	DETALLE	ACREEDORA	$0.00	$62,000.00	$0.00	-$62,000.00	$62,000.00
2.1.1.2.01.2242	FIDEL ALEJANDRO MENDOZA FARIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2243	FROYLAN SIMON GERONIMO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2244	GRUPO FARMACIA ZAMORA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2245	GRUPO LLANTERO MONARCA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2246	IMELDA VARGAS RODRIGUEZ	DETALLE	ACREEDORA	$3,820.00	$0.00	$0.00	$3,820.00	-$3,820.00
2.1.1.2.01.2247	INSTITUTO DEL CEREBRO JEAN PIERRE CHARCOT	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2248	JOSE JOEL OYOQUI FLORES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2249	JUAN ALEJANDRO LUNA MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2250	LESLY DESERET HERRERA HUICOCHEA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2251	LORENZO PEREZ LEONARDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2252	PEDRO VILLANUEVA RIVERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2253	RICARDO ROMERO ALEJANDRE	DETALLE	ACREEDORA	$844.00	$0.00	$0.00	$844.00	-$844.00
2.1.1.2.01.2254	RICARDO VEGA VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2255	SUPER SERVICIO MARIA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2256	TERESA DE JESUS GUTIERREZ ALFARO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2257	VICTOR RAMON JIMENEZ ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2258	YALID IRAIS FLORES HERRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2259	RAUL ALVAREZ MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2260	MOTORES DE MORELIA SA DE CV	DETALLE	ACREEDORA	-$108,915.61	$0.00	$0.00	-$108,915.61	$108,915.61
2.1.1.2.01.2261	ABARROTERA EL DUERO SA DE CV	DETALLE	ACREEDORA	$101.50	$0.00	$0.00	$101.50	-$101.50
2.1.1.2.01.2262	ABARROTES LA PROVIDENCIA DE LOS REYES SA	DETALLE	ACREEDORA	$8,694.93	$0.00	$0.00	$8,694.93	-$8,694.93
2.1.1.2.01.2263	ACUMULADORES Y AUTOPARTES JADA S.A.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2264	ADELINA MAGAÑA OCHOA	DETALLE	ACREEDORA	$20,722.91	$0.00	$0.00	$20,722.91	-$20,722.91
2.1.1.2.01.2265	AIDA JUDITH ALCAZAR ANDRADE	DETALLE	ACREEDORA	$96,805.03	$0.00	$0.00	$96,805.03	-$96,805.03
2.1.1.2.01.2266	ALEJANDRO FRANCO RODRIGUEZ	DETALLE	ACREEDORA	$16,936.76	$0.00	$0.00	$16,936.76	-$16,936.76
2.1.1.2.01.2267	ALEJANDRO MONTAÑO ZEPEDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2268	ALFONSO GARCIA AYALA	DETALLE	ACREEDORA	$341,738.96	$5,198.39	$0.00	$336,540.57	-$336,540.57

2.1.1.2.01.2269	ALFONSO MORALES OCHOA	DETALLE	ACREEDORA	$7,566.00	$0.00	$0.00	$7,566.00	-$7,566.00
2.1.1.2.01.2270	ALICIA OCHOA GUIZAR	DETALLE	ACREEDORA	$9,360.00	$0.00	$0.00	$9,360.00	-$9,360.00
2.1.1.2.01.2271	ANA MARIA CHACON IÑIGUEZ	DETALLE	ACREEDORA	$166,477.00	$166,477.00	$0.00	$0.00	$0.00
2.1.1.2.01.2272	ANGEL FERNANDO VALENCIA VALENCIA	DETALLE	ACREEDORA	$1,650.00	$0.00	$0.00	$1,650.00	-$1,650.00
2.1.1.2.01.2273	ANTONIO ALONSO MURILLO	DETALLE	ACREEDORA	$14,737.78	$0.00	$0.00	$14,737.78	-$14,737.78
2.1.1.2.01.2274	ANTONIO REA OCHOA	DETALLE	ACREEDORA	$75,394.79	$45,236.88	$0.00	$30,157.91	-$30,157.91
2.1.1.2.01.2275	ARGELIA GONZALEZ BRAVO	DETALLE	ACREEDORA	$325,819.95	$0.00	$0.00	$325,819.95	-$325,819.95
2.1.1.2.01.2276	ARTURO ALVIZAR ESPINOZA	DETALLE	ACREEDORA	$285,623.48	$171,374.04	$0.00	$114,249.44	-$114,249.44
2.1.1.2.01.2277	DORA ANDREA CONTRERAS BARAJAS	DETALLE	ACREEDORA	$1,135.01	$0.00	$0.00	$1,135.01	-$1,135.01
2.1.1.2.01.2278	ARTURO LUNAR MEDINA	DETALLE	ACREEDORA	$176,865.00	$106,119.00	$0.00	$70,746.00	-$70,746.00
2.1.1.2.01.2279	AUTOZONE DE MEXICO SA DE CV	DETALLE	ACREEDORA	$6,222.48	$4,874.48	$0.00	$1,348.00	-$1,348.00
2.1.1.2.01.2280	BALTAZAR ELIAS BLANCAS	DETALLE	ACREEDORA	$28,605.01	$0.00	$0.00	$28,605.01	-$28,605.01
2.1.1.2.01.2281	BALTAZAR TORO MAGALLON	DETALLE	ACREEDORA	$75,941.18	$45,564.72	$0.00	$30,376.46	-$30,376.46
2.1.1.2.01.2282	BENJAMIN ROMERO GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2283	BLANCA SUJEIT GOMEZ CARRIEDO	DETALLE	ACREEDORA	$22,306.13	$0.00	$0.00	$22,306.13	-$22,306.13
2.1.1.2.01.2284	CARLOS DANIEL MENDOZA HERNANDEZ	DETALLE	ACREEDORA	$4,650.00	$4,650.00	$0.00	$0.00	$0.00
2.1.1.2.01.2285	CARLOS EDUARDO VELAZQUEZ RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2286	CARLOS GUIZAR GODINEZ	DETALLE	ACREEDORA	$60,029.40	$0.00	$0.00	$60,029.40	-$60,029.40
2.1.1.2.01.2287	CARMEN JANETH CRUZ ROBLEDO	DETALLE	ACREEDORA	$46,400.00	$0.00	$0.00	$46,400.00	-$46,400.00
2.1.1.2.01.2288	CELSO MARTIN MEJIA ARREDONDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2289	COMERCIALIZADORA FARMACEUTICA DE CHIAP	DETALLE	ACREEDORA	$1,618.00	$0.00	$0.00	$1,618.00	-$1,618.00
2.1.1.2.01.2290	COMERCIALIZADORA GRUPO SILVA	DETALLE	ACREEDORA	$4,798.50	$0.00	$0.00	$4,798.50	-$4,798.50
2.1.1.2.01.2291	DANIEL OCHOA BARRAGAN	DETALLE	ACREEDORA	$44,353.04	$0.00	$4,850.00	$49,203.04	-$49,203.04
2.1.1.2.01.2292	DAVID GALVEZ HERNANDEZ	DETALLE	ACREEDORA	$23,200.00	$0.00	$0.00	$23,200.00	-$23,200.00
2.1.1.2.01.2293	DAVID ISRAEL PEÑA GARCIA	DETALLE	ACREEDORA	$4,298.10	$0.00	$0.00	$4,298.10	-$4,298.10
2.1.1.2.01.2294	DESARROLLO INMOBILIARIO DE PARACHO SA DE CV	DETALLE	ACREEDORA	$566,487.54	$0.00	$0.00	$566,487.54	-$566,487.54
2.1.1.2.01.2295	DISTRIBUIDORA DE AGUAS MINERALES DE SAHUAYO	DETALLE	ACREEDORA	$6,528.00	$0.00	$0.00	$6,528.00	-$6,528.00
2.1.1.2.01.2296	EDGAR OLIVER PALAFOX QUINTERO	DETALLE	ACREEDORA	$70,000.00	$0.00	$0.00	$70,000.00	-$70,000.00
2.1.1.2.01.2297	EDIFICACIONES CARVER SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2298	EDUARDO CONTRERAS LUGO	DETALLE	ACREEDORA	$9,280.00	$0.00	$0.00	$9,280.00	-$9,280.00
2.1.1.2.01.2299	ELVIRA BARRAGAN BARRAGAN	DETALLE	ACREEDORA	$4,020.00	$0.00	$0.00	$4,020.00	-$4,020.00
2.1.1.2.01.2300	ERICKA GALVAN MALDONADO	DETALLE	ACREEDORA	$202,582.68	$121,549.56	$0.00	$81,033.12	-$81,033.12
2.1.1.2.01.2301	FERNANDO JIMENEZ JIMENEZ	DETALLE	ACREEDORA	$11,600.00	$0.00	$0.00	$11,600.00	-$11,600.00
2.1.1.2.01.2302	FERREARAIZA SA DE CV	DETALLE	ACREEDORA	$465.60	$0.00	$0.00	$465.60	-$465.60
2.1.1.2.01.2303	FIDEL MALDONADO OCHOA	DETALLE	ACREEDORA	$444,160.00	$0.00	$0.00	$444,160.00	-$444,160.00
2.1.1.2.01.2304	FLORENTINO CEJA OROZCO	DETALLE	ACREEDORA	$106,981.11	$64,188.72	$0.00	$42,792.39	-$42,792.39
2.1.1.2.01.2305	FLORINA GABRIEL JUANILLO	DETALLE	ACREEDORA	$17,170.12	$0.00	$0.00	$17,170.12	-$17,170.12
2.1.1.2.01.2306	GELIN IXZALLANA MENDOZA ROBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2307	GEVER CABRERA VILLALVAZO	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.2.01.2308	GRACIELA RUIZ CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2309	GRUPO CONSTRUCTOR ALTUS TERRA SA DE CV	DETALLE	ACREEDORA	$283,289.40	$259,811.00	$0.00	$23,478.40	-$23,478.40
2.1.1.2.01.2310	GRUPO CONSTRUCTOR OCVA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2311	GRUPO CONSTRUCTOR TIMANO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2312	GUADALUPE HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$1,998.45	$0.00	$0.00	$1,998.45	-$1,998.45

2.1.1.2.01.2313	GUILLERMO VIDALES MONTOYA	DETALLE	ACREEDORA	$7,283.40	$0.00	$0.00	$7,283.40	-$7,283.40
2.1.1.2.01.2314	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$298,992.00	$0.00	$6,148.00	$305,140.00	-$305,140.00
2.1.1.2.01.2315	HOTEL ARIAS DE LOS REYES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2316	IGNACIO MANJAREZ LIMON	DETALLE	ACREEDORA	$932.00	$0.00	$0.00	$932.00	-$932.00
2.1.1.2.01.2317	IMELDA VARAGAS RODRIGUEZ	DETALLE	ACREEDORA	$14,500.00	$14,500.00	$0.00	$0.00	$0.00
2.1.1.2.01.2318	INDAGACIONES ESTRATEGICAS SA DE CV	DETALLE	ACREEDORA	$46,400.00	$0.00	$0.00	$46,400.00	-$46,400.00
2.1.1.2.01.2319	INFRAESTRUCTURA HERBAN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2320	IRMA CASTILLO ALVAREZ	DETALLE	ACREEDORA	$60,004.20	$0.00	$0.00	$60,004.20	-$60,004.20
2.1.1.2.01.2321	IRMA JACQUELINE CERVANTES NAVARRO	DETALLE	ACREEDORA	$19,266.35	$0.00	$0.00	$19,266.35	-$19,266.35
2.1.1.2.01.2322	IRMA QUINTERO TINAJERO	DETALLE	ACREEDORA	$128,768.80	$6,953.60	$0.00	$121,815.20	-$121,815.20
2.1.1.2.01.2323	ISABEL KARINA MENDEZ MACIEL	DETALLE	ACREEDORA	$108,681.46	$0.00	$0.00	$108,681.46	-$108,681.46
2.1.1.2.01.2324	J JESUS CHAVEZ ANDRADE	DETALLE	ACREEDORA	$58,000.00	$0.00	$0.00	$58,000.00	-$58,000.00
2.1.1.2.01.2325	JESUS MADRIGAL BAUTISTA	DETALLE	ACREEDORA	$10,000.00	$0.00	$0.00	$10,000.00	-$10,000.00
2.1.1.2.01.2326	JESUS MANUEL MORALES BLANCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2327	JOAQUIN IVAN CHAVEZ MORA	DETALLE	ACREEDORA	$21,682.24	$0.00	$0.00	$21,682.24	-$21,682.24
2.1.1.2.01.2328	JORGE ALDEBARAN GOMEZ VILLANUEVA	DETALLE	ACREEDORA	$23,200.00	$0.00	$0.00	$23,200.00	-$23,200.00
2.1.1.2.01.2329	JORGE LAGUNAS RAMIREZ	DETALLE	ACREEDORA	$3,171.00	$0.00	$0.00	$3,171.00	-$3,171.00
2.1.1.2.01.2330	JOSE ALFREDO SANDOVAL BECERRA	DETALLE	ACREEDORA	$14,540.00	$0.00	$0.00	$14,540.00	-$14,540.00
2.1.1.2.01.2331	JOSE FRANCISCO SERAFIN MAGAÑA	DETALLE	ACREEDORA	$43,924.07	$42,668.34	$0.00	$1,255.73	-$1,255.73
2.1.1.2.01.2332	JOSE JAVIER GONZALEZ MENDOZA	DETALLE	ACREEDORA	$1,950.01	$0.00	$0.00	$1,950.01	-$1,950.01
2.1.1.2.01.2333	JOSE LUIS MORALES CUEVAS	DETALLE	ACREEDORA	$3,980.00	$0.00	$0.00	$3,980.00	-$3,980.00
2.1.1.2.01.2334	JOSE LUIS PADRON RAMIREZ	DETALLE	ACREEDORA	$168,203.48	$0.00	$0.00	$168,203.48	-$168,203.48
2.1.1.2.01.2335	JOSE MARIA ACOSTA MADRIGAL	DETALLE	ACREEDORA	$34,800.00	$0.00	$0.00	$34,800.00	-$34,800.00
2.1.1.2.01.2336	JOSE MONTES ANDRADE	DETALLE	ACREEDORA	$7,200.12	$7,200.12	$0.00	$0.00	$0.00
2.1.1.2.01.2337	JOSE NESTOR CALDERON JERONIMO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2338	JOSE RICARDO NAVARRO MAGAÑA	DETALLE	ACREEDORA	$4,249.00	$0.00	$0.00	$4,249.00	-$4,249.00
2.1.1.2.01.2339	JUAN MANUEL ESPINOSA MEDINA	DETALLE	ACREEDORA	$3,540.00	$0.00	$0.00	$3,540.00	-$3,540.00
2.1.1.2.01.2340	JUDITH GUADALUPE CRUZ ROBLEDO	DETALLE	ACREEDORA	$31,233.00	$0.00	$0.00	$31,233.00	-$31,233.00
2.1.1.2.01.2341	JULIO CESAR BAUTISTA GOMEZ	DETALLE	ACREEDORA	$1,850.00	$0.00	$0.00	$1,850.00	-$1,850.00
2.1.1.2.01.2342	JULIO CESAR SEPULVEDA CORTEZ	DETALLE	ACREEDORA	$58,642.00	$4,043.00	$0.00	$54,599.00	-$54,599.00
2.1.1.2.01.2343	LAURA CARMINA MALDONADO RUIZ	DETALLE	ACREEDORA	$1,571.00	$0.00	$0.00	$1,571.00	-$1,571.00
2.1.1.2.01.2344	LEOCADIO ORTIZ LOPEZ	DETALLE	ACREEDORA	$136,936.10	$34,234.05	$0.00	$102,702.05	-$102,702.05
2.1.1.2.01.2345	LETICIA PICENO CENDEJAS	DETALLE	ACREEDORA	$3,676.02	$0.00	$0.00	$3,676.02	-$3,676.02
2.1.1.2.01.2346	LILIA ESTHELA BARRAGAN VALENCIA	DETALLE	ACREEDORA	$2,180.80	$0.00	$0.00	$2,180.80	-$2,180.80
2.1.1.2.01.2347	LUCILA ANDRADE ALVAREZ	DETALLE	ACREEDORA	$1,342.01	$0.00	$0.00	$1,342.01	-$1,342.01
2.1.1.2.01.2348	LUIS ERNESTO GARCIA RUIZ	DETALLE	ACREEDORA	$299,976.00	$0.00	$0.00	$299,976.00	-$299,976.00
2.1.1.2.01.2349	LUIS MANUEL OSEGUERA FERNANDEZ	DETALLE	ACREEDORA	$39,126.87	$0.00	$0.00	$39,126.87	-$39,126.87
2.1.1.2.01.2350	LUIS ZEPEDA FERNANDEZ	DETALLE	ACREEDORA	$100,000.00	$50,000.00	$0.00	$50,000.00	-$50,000.00
2.1.1.2.01.2351	LUZ ELENA AVALOS SIMIANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2352	MA DE LA LUZ NAVARRO GARCIA	DETALLE	ACREEDORA	$160,329.63	$96,197.76	$0.00	$64,131.87	-$64,131.87
2.1.1.2.01.2353	MA ERCILIA SANCHEZ SANCHEZ	DETALLE	ACREEDORA	$30,000.00	$0.00	$0.00	$30,000.00	-$30,000.00
2.1.1.2.01.2354	MA TERESA HIGAREDA HIGAREDA	DETALLE	ACREEDORA	$550.00	$0.00	$0.00	$550.00	-$550.00
2.1.1.2.01.2355	MA TERESA MADRIGAL PRECIADO	DETALLE	ACREEDORA	$18,626.00	$0.00	$0.00	$18,626.00	-$18,626.00
2.1.1.2.01.2356	MANUEL ALEJANDRO DUARTE VELAZCO	DETALLE	ACREEDORA	$174,232.00	$0.00	$0.00	$174,232.00	-$174,232.00

2.1.1.2.01.2357	MARIA ESTHER LUA GARCIA	DETALLE	ACREEDORA	$40,000.00	$0.00	$0.00	$40,000.00	-$40,000.00
2.1.1.2.01.2358	MARIA EUGENIA PULIDO SALGADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2359	MARIA GUADALUPE ABARCA ALVAREZ	DETALLE	ACREEDORA	$9,783.88	$0.00	$0.00	$9,783.88	-$9,783.88
2.1.1.2.01.2360	MARIA GUADALUPE AVILA BAUTISTA	DETALLE	ACREEDORA	$202,446.03	$121,467.60	$0.00	$80,978.43	-$80,978.43
2.1.1.2.01.2361	MARIA TERESA GARIBAY GUZMAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2362	MARIVEL AVALOS MAGAÑA	DETALLE	ACREEDORA	$160,087.59	$96,052.46	$0.00	$64,035.13	-$64,035.13
2.1.1.2.01.2363	MARISSA GARCIA ARZATE	DETALLE	ACREEDORA	$603.20	$0.00	$0.00	$603.20	-$603.20
2.1.1.2.01.2364	MAYOREO MAGAÑA DE LOS REYES	DETALLE	ACREEDORA	$5,569.86	$0.00	$0.00	$5,569.86	-$5,569.86
2.1.1.2.01.2365	MELISSA GUADALUPE LOMELI ANDRADE	DETALLE	ACREEDORA	$66,004.00	$0.00	$0.00	$66,004.00	-$66,004.00
2.1.1.2.01.2366	MIGUEL ANGEL CAMPOVERDE	DETALLE	ACREEDORA	$17,632.00	$0.00	$0.00	$17,632.00	-$17,632.00
2.1.1.2.01.2367	MIGUEL ANGEL ROMERO OSEGUERA	DETALLE	ACREEDORA	$3,916.00	$0.00	$0.00	$3,916.00	-$3,916.00
2.1.1.2.01.2368	MIGUEL PASCUAL GONZALEZ	DETALLE	ACREEDORA	$90,894.23	$54,536.52	$0.00	$36,357.71	-$36,357.71
2.1.1.2.01.2369	MIGUEL ZAMBRANO FARIAS	DETALLE	ACREEDORA	$129,180.27	$77,508.12	$0.00	$51,672.15	-$51,672.15
2.1.1.2.01.2370	MODESTO PLASCENCIA SORIA	DETALLE	ACREEDORA	$123,636.05	$74,179.80	$0.00	$49,456.25	-$49,456.25
2.1.1.2.01.2371	OLGA LUCIA PARMENIDES SALCEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2372	RAMON ALBERTO GONZALEZ MENDOZA	DETALLE	ACREEDORA	$5,450.00	$0.00	$0.00	$5,450.00	-$5,450.00
2.1.1.2.01.2373	RAMON OSEGUERA QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2374	RIGOBERTO DE JESUS BUENROSTRO GARCIA	DETALLE	ACREEDORA	$6,800.00	$0.00	$0.00	$6,800.00	-$6,800.00
2.1.1.2.01.2375	ROBERTO SANDOVAL LUA	DETALLE	ACREEDORA	$74,953.02	$44,971.80	$0.00	$29,981.22	-$29,981.22
2.1.1.2.01.2376	RODOLFO SANCHEZ ESPINOSA	DETALLE	ACREEDORA	$11,310.00	$0.00	$0.00	$11,310.00	-$11,310.00
2.1.1.2.01.2377	RODRIGO REYES FRANCISCO	DETALLE	ACREEDORA	$2,091.78	$2,091.78	$0.00	$0.00	$0.00
2.1.1.2.01.2378	ROSA EUGENIA ABARCA VALLEJO	DETALLE	ACREEDORA	$2,500.00	$0.00	$0.00	$2,500.00	-$2,500.00
2.1.1.2.01.2379	ROSA ISELA MARTINEZ GOMEZ	DETALLE	ACREEDORA	$53,057.40	$20,090.20	$0.00	$32,967.20	-$32,967.20
2.1.1.2.01.2380	ROSA MA FLORES SANCHEZ	DETALLE	ACREEDORA	$2,250.00	$0.00	$0.00	$2,250.00	-$2,250.00
2.1.1.2.01.2381	ROSA MA HERNANDEZ MAGALLON	DETALLE	ACREEDORA	$73,379.71	$44,047.88	$0.00	$29,331.83	-$29,331.83
2.1.1.2.01.2382	ROSA MARIA ANGULO GRANADOS	DETALLE	ACREEDORA	$156,223.78	$0.00	$0.00	$156,223.78	-$156,223.78
2.1.1.2.01.2383	SAMUEL HUIZAR SANCHEZ	DETALLE	ACREEDORA	$17,400.76	$0.00	$0.00	$17,400.76	-$17,400.76
2.1.1.2.01.2384	SANDRA KARINA ARTEAGA VILLA	DETALLE	ACREEDORA	$109,275.13	$65,565.12	$0.00	$43,710.01	-$43,710.01
2.1.1.2.01.2385	SANTIAGO ZAMBRANO ZAMBRANO	DETALLE	ACREEDORA	$146,617.40	$87,970.44	$0.00	$58,646.96	-$58,646.96
2.1.1.2.01.2386	SARA MARTINEZ BAUTISTA	DETALLE	ACREEDORA	$16,800.00	$0.00	$0.00	$16,800.00	-$16,800.00
2.1.1.2.01.2387	SECRETARIA DE FINANZAS Y ADMINISTRACION	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2388	SERVICIO DEL VARAL SA DE CV	DETALLE	ACREEDORA	$211,200.57	$0.00	$0.00	$211,200.57	-$211,200.57
2.1.1.2.01.2389	SUPER ABARROTES MARY SA DE CV	DETALLE	ACREEDORA	$5,506.21	$0.00	$334.57	$5,840.78	-$5,840.78
2.1.1.2.01.2390	SURI GABRIEL APARICIO MORALES	DETALLE	ACREEDORA	$191,400.09	$0.00	$0.00	$191,400.09	-$191,400.09
2.1.1.2.01.2391	THREE WISHES S DE RL DE CV	DETALLE	ACREEDORA	$1,765,821.00	$0.00	$0.00	$1,765,821.00	-$1,765,821.00
2.1.1.2.01.2392	TORO CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$22,620.00	$0.00	$0.00	$22,620.00	-$22,620.00
2.1.1.2.01.2393	TRANSPORTE DE SAHUAYO SA DE CV	DETALLE	ACREEDORA	$464.00	$0.00	$0.00	$464.00	-$464.00
2.1.1.2.01.2394	TREDI COMUNICACIONES SA DE CV	DETALLE	ACREEDORA	$105,000.00	$0.00	$0.00	$105,000.00	-$105,000.00
2.1.1.2.01.2395	UNION EJIDAL LOS LIMONES DE SS	DETALLE	ACREEDORA	$525.00	$0.00	$0.00	$525.00	-$525.00
2.1.1.2.01.2396	VICTORIA MENDOZA BARRAGAN	DETALLE	ACREEDORA	$731,076.77	$0.00	$0.00	$731,076.77	-$731,076.77
2.1.1.2.01.2397	VICTORIA ZARAGOZA ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2398	ABEL MORA MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2399	CARLOS GUIZAR GODINEZ	DETALLE	ACREEDORA	$2,017.00	$2,017.00	$1,519.00	$1,519.00	-$1,519.00
2.1.1.2.01.2400	FRANCISCO EDUARDO RODRIGUEZ PULIDO	DETALLE	ACREEDORA	$2,668.00	$2,668.00	$0.00	$0.00	$0.00

2.1.1.2.01.2401	FRANCISCO JAVIER OREGEL MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2402	HECTOR MOISES CORTEZ SANCHEZ	DETALLE	ACREEDORA	$6,236.40	$6,236.40	$0.00	$0.00	$0.00
2.1.1.2.01.2403	JOSE RICARDO NAVARRO MAGAÑA	DETALLE	ACREEDORA	$17,671.10	$17,671.10	$74,458.21	$74,458.21	-$74,458.21
2.1.1.2.01.2404	KENIA GUADALUPE VARGAS MANZO	DETALLE	ACREEDORA	$2,526.48	$2,526.48	$0.00	$0.00	$0.00
2.1.1.2.01.2405	MARIA DIAZ BOTELLO	DETALLE	ACREEDORA	$2,996.00	$0.00	$30,153.28	$33,149.28	-$33,149.28
2.1.1.2.01.2406	RAUL GARCIA ARREDONDO	DETALLE	ACREEDORA	$2,000.01	$2,000.01	$0.00	$0.00	$0.00
2.1.1.2.01.2407	SANDRA GUADALUPE MARTINEZ MADRIGAL	DETALLE	ACREEDORA	$280.00	$280.00	$200.00	$200.00	-$200.00
2.1.1.2.01.2408	SERVICIO DEL VARAL SA DE CV	DETALLE	ACREEDORA	$191,851.83	$191,851.83	$105,000.00	$105,000.00	-$105,000.00
2.1.1.2.01.2409	SUPER SERVICIO MARIA SA DE CV	DETALLE	ACREEDORA	$210,139.29	$223,234.29	$490,547.67	$477,452.67	-$477,452.67
2.1.1.2.01.2410	TERESA MARTINEZ DUARTE	DETALLE	ACREEDORA	$2,512.00	$2,512.00	$32,470.00	$32,470.00	-$32,470.00
2.1.1.2.01.2411	VICTORIA MENDOZA BARRAGAN	DETALLE	ACREEDORA	$32,000.72	$32,000.72	$770,229.95	$770,229.95	-$770,229.95
2.1.1.2.01.2412	FAEISPUM 2021	DETALLE	ACREEDORA	$0.00	$1,843,049.00	$1,843,049.00	$0.00	$0.00
2.1.1.2.01.2413	ELIAS MENDOZA TORRES	DETALLE	ACREEDORA	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
2.1.1.2.01.2414	FABRIZIO ROMERO GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$8,903.52	$8,903.52	-$8,903.52
2.1.1.2.01.2415	J JESUS REYES CERVANTES	DETALLE	ACREEDORA	$0.00	$0.00	$1,200.01	$1,200.01	-$1,200.01
2.1.1.2.01.2416	FRANCISCO JAVIER OREGEL MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$13,300.98	$13,300.98	-$13,300.98
2.1.1.2.01.2417	BERENICE RODRIGUEZ VAZQUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.2418	REHABILITACION DE RED DE ALCANTARILLADO EN LA AV EMIL	DETALLE	ACREEDORA	$0.00	$0.00	$152,292.92	$152,292.92	-$152,292.92
2.1.1.2.01.2419	REHABILITACION DE LINEA DE AGUA POTABLE EN LA AV EMILI	DETALLE	ACREEDORA	$0.00	$0.00	$50,233.42	$50,233.42	-$50,233.42
2.1.1.2.01.2420	REHABILITACION DE PARQUE PUBLICO DE LOS PITUFOS DEL M	DETALLE	ACREEDORA	$0.00	$0.00	$10,286.21	$10,286.21	-$10,286.21
2.1.1.3	CONTRATISTAS POR OBRAS PUBLICAS POR PAGAR A CORTO PL	ACUMULADORA	ACREEDORA	$968,013.43	$0.00	$11,988,200.61	$12,956,214.04	-$12,956,214.04
2.1.1.3.01	POR OBRAS EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	ACREEDORA	$968,013.43	$0.00	$11,988,200.61	$12,956,214.04	-$12,956,214.04
2.1.1.3.01.0001	GRUPO CONSTRUCTOR OCVA SA DE CV	DETALLE	ACREEDORA	$280,108.19	$0.00	$0.00	$280,108.19	-$280,108.19
2.1.1.3.01.0002	INFRAESTRUCTURA HERBAN SA DE CV	DETALLE	ACREEDORA	$466,039.70	$0.00	$1,240,594.29	$1,706,633.99	-$1,706,633.99
2.1.1.3.01.0003	MARIO ALBERTO ALEJANDRE GARCIA	DETALLE	ACREEDORA	$62,754.08	$0.00	$0.00	$62,754.08	-$62,754.08
2.1.1.3.01.0004	TORO CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$159,111.46	$0.00	$0.00	$159,111.46	-$159,111.46
2.1.1.3.01.0005	AMADA SANDY RODRIGUEZ SOTO	DETALLE	ACREEDORA	$0.00	$0.00	$2,944,764.03	$2,944,764.03	-$2,944,764.03
2.1.1.3.01.0006	INGENIERIA Y DISEÑO ZAIRE	DETALLE	ACREEDORA	$0.00	$0.00	$853,607.31	$853,607.31	-$853,607.31
2.1.1.3.01.0007	EDIFICACIONES CARVER SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$1,996,975.14	$1,996,975.14	-$1,996,975.14
2.1.1.3.01.0008	GRUPO CONSTRUCTIVO ICRA	DETALLE	ACREEDORA	$0.00	$0.00	$2,039,931.20	$2,039,931.20	-$2,039,931.20
2.1.1.3.01.0009	HERBU CONSTRUCCIONES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$1,039,502.17	$1,039,502.17	-$1,039,502.17
2.1.1.3.01.0010	INGENIERIA HIDROAGRICOLA DEL VALLE	DETALLE	ACREEDORA	$0.00	$0.00	$1,872,826.47	$1,872,826.47	-$1,872,826.47
2.1.1.4	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLA	ACUMULADORA	ACREEDORA	$0.00	$6,281,655.44	$6,281,683.64	$28.20	-$28.20
2.1.1.4.01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	ACUMULADORA	ACREEDORA	$0.00	$6,281,655.44	$6,281,683.64	$28.20	-$28.20
2.1.1.4.01.0001	BANOBRAS	DETALLE	ACREEDORA	$0.00	$6,281,655.44	$6,281,683.64	$28.20	-$28.20
2.1.1.5	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$28,058.72	$295,125.00	$295,125.00	$28,058.72	-$28,058.72
2.1.1.5.01	TRASFERENCIAS AL SECTOR PUBLICO	ACUMULADORA	ACREEDORA	$28,058.72	$295,125.00	$295,125.00	$28,058.72	-$28,058.72
2.1.1.5.01.0001	CONAFOR	DETALLE	ACREEDORA	$53.72	$0.00	$0.00	$53.72	-$53.72
2.1.1.5.01.0002	PROYECTOS PRODUCTIVOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0003	FESTIVAL ZACAN 2016	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0004	PONLE PLAY A TUS IDEAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0005	MUSICA INFANTIL ZACAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0006	FESTIVAL MUSICAL PURHEPECHA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0007	APORTACIONES CAJA POPULAR	DETALLE	ACREEDORA	$11,805.00	$0.00	$0.00	$11,805.00	-$11,805.00

2.1.1.5.01.0008	ZACAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0009	APORTACION PARA ESCRITURACION	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0010	APORTACIONES TORNEO BERRIES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0011	APORTACIONES CONSEJO DE SEGURIDAD PUBLICA	DETALLE	ACREEDORA	$16,200.00	$0.00	$0.00	$16,200.00	-$16,200.00
2.1.1.5.01.0012	APORTACIONES CONTRA INCENDIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.01.0013	COMISION FORESTAL DEL ESTADO (COFOM)	DETALLE	ACREEDORA	$0.00	$76,125.00	$76,125.00	$0.00	$0.00
2.1.1.5.01.0014	CEFORM (CENTRO FORMACION MUNICIPAL)	DETALLE	ACREEDORA	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
2.1.1.5.01.0015	PROGRAMA DE FORTALECIMIENTO A LA TRANSVERSIDAD DE L	DETALLE	ACREEDORA	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
2.1.1.5.01.0016	EXHIBICION CARWASH MARTIN VACA	DETALLE	ACREEDORA	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
2.1.1.7	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZ	ACUMULADORA	ACREEDORA	$13,116,874.95	$5,778,061.83	$6,138,337.69	$13,477,150.81	-$13,477,150.81
2.1.1.7.01	IMPUESTOS RETENIDOS	ACUMULADORA	ACREEDORA	$12,923,729.23	$3,753,889.14	$4,085,241.45	$13,255,081.54	-$13,255,081.54
2.1.1.7.01.0001	I.S.R.	DETALLE	ACREEDORA	$2,601.09	$21,576.77	$259,925.54	$240,949.86	-$240,949.86
2.1.1.7.01.0002	2% SOBRE NOMINAS	DETALLE	ACREEDORA	$247,776.12	$0.00	$0.00	$247,776.12	-$247,776.12
2.1.1.7.01.0003	CONFEDERACION DE LA PEQUEÑA PROPIEDAD	DETALLE	ACREEDORA	$33,320.06	$195,749.16	$197,600.39	$35,171.29	-$35,171.29
2.1.1.7.01.0004	I.S.R. EJERC. ANT.	DETALLE	ACREEDORA	$305,002.25	$0.00	$0.00	$305,002.25	-$305,002.25
2.1.1.7.01.0005	I.S.P.T. EJERC.ANT.	DETALLE	ACREEDORA	$11,242,930.40	$0.00	$0.00	$11,242,930.40	-$11,242,930.40
2.1.1.7.01.0006	2% SOBRE NOMINA EJER.ANT.	DETALLE	ACREEDORA	$427,672.70	$0.00	$0.00	$427,672.70	-$427,672.70
2.1.1.7.01.0007	I.V.A. EJERC.ANT.	DETALLE	ACREEDORA	$269.00	$0.00	$0.00	$269.00	-$269.00
2.1.1.7.01.0008	4%S/FLETES EJERC.ANT.	DETALLE	ACREEDORA	$4,496.53	$0.00	$0.00	$4,496.53	-$4,496.53
2.1.1.7.01.0009	5% AL MILLAR EJERC.ANT.	DETALLE	ACREEDORA	$44,781.54	$0.00	$0.00	$44,781.54	-$44,781.54
2.1.1.7.01.0010	1% AL MILLAR EJERC.ANT.	DETALLE	ACREEDORA	$189.08	$0.00	$0.00	$189.08	-$189.08
2.1.1.7.01.0011	5% AL MILLAR 2016 Y 2017	DETALLE	ACREEDORA	-$34,819.52	$0.00	$0.00	-$34,819.52	$34,819.52
2.1.1.7.01.0012	5 AL MILLAR 2018	DETALLE	ACREEDORA	$225,316.57	$0.00	$0.00	$225,316.57	-$225,316.57
2.1.1.7.01.0013	3% SOBRE NOMINAS	DETALLE	ACREEDORA	$208,964.55	$1,291,193.28	$1,207,210.17	$124,981.44	-$124,981.44
2.1.1.7.01.0014	I.S.R. 2019 MUNICIPAL	DETALLE	ACREEDORA	$1,551.83	$46,656.33	$42,764.90	-$2,339.60	$2,339.60
2.1.1.7.01.0015	3% SOBRE NOMINA 2019 MPAL	DETALLE	ACREEDORA	$148,240.97	$1,156,752.25	$1,185,511.78	$177,000.50	-$177,000.50
2.1.1.7.01.0016	SALARIOS POR PAGAR 2019 MUNICIPAL	DETALLE	ACREEDORA	$30,375.75	$1,041,961.35	$1,070,668.20	$59,082.60	-$59,082.60
2.1.1.7.01.0017	I.V.A. RETENCIONES	DETALLE	ACREEDORA	$0.00	$0.00	$600.00	$600.00	-$600.00
2.1.1.7.01.0018	5 AL MILLAR	DETALLE	ACREEDORA	$34,940.31	$0.00	$120,960.47	$155,900.78	-$155,900.78
2.1.1.7.01.0019	ISR OTRAS RETENCIONES	DETALLE	ACREEDORA	$120.00	$0.00	$0.00	$120.00	-$120.00
2.1.1.7.02	CUOTAS POR PAGAR	ACUMULADORA	ACREEDORA	$175,797.13	$601,076.39	$520,591.28	$95,312.02	-$95,312.02
2.1.1.7.02.0001	SINDICATO	DETALLE	ACREEDORA	$175,797.13	$601,076.39	$520,591.28	$95,312.02	-$95,312.02
2.1.1.7.03	OTRAS RETENCIONES	ACUMULADORA	ACREEDORA	$17,348.59	$1,423,096.30	$1,532,504.96	$126,757.25	-$126,757.25
2.1.1.7.03.0001	SAPAD	DETALLE	ACREEDORA	$0.00	$1,147,149.00	$1,150,870.08	$3,721.08	-$3,721.08
2.1.1.7.03.0002	CAJA POPULAR	DETALLE	ACREEDORA	-$248.70	$0.00	$0.00	-$248.70	$248.70
2.1.1.7.03.0003	DESC.MASIVOS	DETALLE	ACREEDORA	$8,898.84	$0.00	$64,500.00	$73,398.84	-$73,398.84
2.1.1.7.03.0004	JOSE CASTILLO	DETALLE	ACREEDORA	-$7,610.00	$66,359.20	$66,359.20	-$7,610.00	$7,610.00
2.1.1.7.03.0005	ELIAS SANDOVAL	DETALLE	ACREEDORA	$1,836.50	$51,213.50	$51,213.50	$1,836.50	-$1,836.50
2.1.1.7.03.0006	MANUEL FRIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.03.0007	PARTIDO	DETALLE	ACREEDORA	$3,342.11	$18,284.60	$61,048.18	$46,105.69	-$46,105.69
2.1.1.7.03.0008	BECAS ESC.ESPEC.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.03.0009	VICTOR HUGO MENDOZA OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.03.0010	CAJA DE AHORRO	DETALLE	ACREEDORA	$15,240.00	$39,180.00	$47,520.00	$23,580.00	-$23,580.00
2.1.1.7.03.0011	PEDRO ROJAS RUIZ	DETALLE	ACREEDORA	-$1,760.16	$0.00	$0.00	-$1,760.16	$1,760.16

2.1.1.7.03.0012	JUAN DIAZ GRANADOS	DETALLE	ACREEDORA	$2,000.00	$0.00	$0.00	$2,000.00	-$2,000.00
2.1.1.7.03.0013	SERGIO ZAMBRANO ESQUIVEL	DETALLE	ACREEDORA	-$4,350.00	$0.00	$0.00	-$4,350.00	$4,350.00
2.1.1.7.03.0014	FERNANDO ADRIAN CHAVEZ BARAJAS	DETALLE	ACREEDORA	$0.00	$72,177.20	$72,177.20	$0.00	$0.00
2.1.1.7.03.0015	LUIS ARMANDO MENDEZ ESCALERA	DETALLE	ACREEDORA	$0.00	$15,108.00	$15,108.00	$0.00	$0.00
2.1.1.7.03.0016	SALOMON GOMEZ AMEZCUA	DETALLE	ACREEDORA	$0.00	$13,624.80	$3,708.80	-$9,916.00	$9,916.00
2.1.1.8	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.01	IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.01.0001	PRIMA DE ANTIG.2015	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.02	CONTRIBUCION DE MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.02.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.03	DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.03.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.04	PRODUCTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.04.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.05	APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.05.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01	ANTICIPO DE PARTICIPACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02	PRESTAMOS ENTRE CUENTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02.0001	FONDO IV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2	DOCUMENTOS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$11,300,000.00	$10,000,000.00	$0.00	$1,300,000.00	-$1,300,000.00
2.1.2.2	DOCUMENTOS CON CONTRATISTAS POR OBRAS PUBLICAS POI	ACUMULADORA	ACREEDORA	$1,300,000.00	$0.00	$0.00	$1,300,000.00	-$1,300,000.00
2.1.2.2.01	POR OBRAS EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	ACREEDORA	$1,300,000.00	$0.00	$0.00	$1,300,000.00	-$1,300,000.00
2.1.2.2.01.0001	SIMPROC SA DE CV	DETALLE	ACREEDORA	$1,300,000.00	$0.00	$0.00	$1,300,000.00	-$1,300,000.00
2.1.2.9	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$10,000,000.00	$10,000,000.00	$0.00	$0.00	$0.00
2.1.2.9.01	BANCOS	ACUMULADORA	ACREEDORA	$10,000,000.00	$10,000,000.00	$0.00	$0.00	$0.00
2.1.2.9.01.0001	BANORTE S.A.	DETALLE	ACREEDORA	$10,000,000.00	$10,000,000.00	$0.00	$0.00	$0.00
2.1.5	PASIVOS DIFERIDOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01	POR IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.001	IMPUESTOS SOBRE INGRESOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.001.0001	IMPUESTOS SOBRE ESPECTACULOS PUBLICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.001.0002	IMPUESTOS SOBRE RIFAS LOTERIAS Y CONCURSOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.002	IMPUESTOS SOBRE EL PATRIMONIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.002.0001	IMPUESTO PREDIAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.002.0002	IMPUESTO SOBRE ADQUISICION DE BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.002.0003	IMPUESTO DE LOTES BALDIOS SIN BARDEAR O FALTA DE BANC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.003	OTROS IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.003.0001	POR CONTRIBUCIONES DE MEJORAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.01.003.0002	CONTRIBUCION DE MEJORAS POR OBRAS PUBLICAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7	PROVISIONES A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.1	PROVISION PARA DEMANDAS Y JUICIOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.1.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.9	OTROS PASIVOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$47,687.99	$65,755.00	$104,506.13	$86,439.12	-$86,439.12
2.1.9.1	INGRESOS POR CLASIFICAR	ACUMULADORA	ACREEDORA	$47,687.99	$65,755.00	$104,506.13	$86,439.12	-$86,439.12
2.1.9.1.01	DEPOSITOS NO IDENTIFICADOS	DETALLE	ACREEDORA	$47,687.99	$65,755.00	$104,506.13	$86,439.12	-$86,439.12
2.2	PASIVO NO CIRCULANTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$12,593,315.71	$12,593,315.71	-$12,593,315.71
2.2.1	CUENTAS POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2	DOCUMENTOS POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$12,593,315.71	$12,593,315.71	-$12,593,315.71
2.2.2.9	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$12,593,315.71	$12,593,315.71	-$12,593,315.71
2.2.2.9.01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$12,593,315.71	$12,593,315.71	-$12,593,315.71
2.2.2.9.01.0001	BANOBRAS	DETALLE	ACREEDORA	$0.00	$0.00	$12,593,315.71	$12,593,315.71	-$12,593,315.71
3	HACIENDA PUBLICA/ PATRIMONIO	ACUMULADORA	ACREEDORA	$366,908,253.78	$174,989,879.14	$0.00	$191,918,374.64	-$191,918,374.64
3.2	HACIENDA PUBLICA PATRIMONIO GENERADO	ACUMULADORA	ACREEDORA	$366,908,253.78	$174,989,879.14	$0.00	$191,918,374.64	-$191,918,374.64
3.2.1	RESULTADOS DE EJERCICIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.1.1	PATRIMONIO MUNICIPAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.2	RESULTADO DE EJERCICIOS ANTERIORES	ACUMULADORA	ACREEDORA	$366,908,253.78	$174,989,879.14	$0.00	$191,918,374.64	-$191,918,374.64
3.2.2.1	RESULT.PRESUP.EJERC.ANTERIORES	DETALLE	ACREEDORA	$1,384,715.22	$0.00	$0.00	$1,384,715.22	-$1,384,715.22
3.2.2.2	EJERCICIO 2014	DETALLE	ACREEDORA	$8,556,415.16	$0.00	$0.00	$8,556,415.16	-$8,556,415.16
3.2.2.3	EJERCICIO 2015	DETALLE	ACREEDORA	$73,124,672.50	$24,703,659.20	$0.00	$48,421,013.30	-$48,421,013.30
3.2.2.4	EJERCICIO 2016	DETALLE	ACREEDORA	$76,772,755.51	$26,259,326.14	$0.00	$50,513,429.37	-$50,513,429.37
3.2.2.5	EJERCICIO 2017	DETALLE	ACREEDORA	$72,517,941.49	$32,047,557.26	$0.00	$40,470,384.23	-$40,470,384.23
3.2.2.6	EJERCICIO 2018	DETALLE	ACREEDORA	$61,609,774.28	$35,399,095.08	$0.00	$26,210,679.20	-$26,210,679.20
3.2.2.7	EJERCICIO 2019	DETALLE	ACREEDORA	$28,128,581.37	$16,849,816.62	$0.00	$11,278,764.75	-$11,278,764.75
3.2.2.8	EJERCICIO 2020	DETALLE	ACREEDORA	$17,899,970.40	$18,949,718.65	$0.00	-$1,049,748.25	$1,049,748.25
3.2.2.9	EJERCICIO 2021	DETALLE	ACREEDORA	$26,913,427.85	$20,780,706.19	$0.00	$6,132,721.66	-$6,132,721.66
3.2.3	REVALUOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1	REVALUO DE BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2	REVALUO DE BIENES MUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3	REVALUO DE BIENES INTANGIBLE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.5	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.5.1	CAMBIOS EN POLITICAS CONTABLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.5.2	CAMBIOS POR ERRORES CONTABLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.5.2.01	BIENES MUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4	INGRESOS Y OTROS BENEFICIOS	ACUMULADORA	ACREEDORA	$0.00	$54,359.65	$235,030,961.99	$234,976,602.34	-$234,976,602.34
4.1	INGRESOS DE GESTION	ACUMULADORA	ACREEDORA	$0.00	$54,359.65	$29,521,812.73	$29,467,453.08	-$29,467,453.08
4.1.1	IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$54,359.65	$12,459,015.41	$12,404,655.76	-$12,404,655.76
4.1.1.1	IMPUESTO SOBRE INGRESOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.01	IMPUESTOS SOBRE ESPECTACULOS PUBLICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.01.0001	BAILES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.01.0002	ESPECTACULOS PUB	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.02	IMPUESTOS SOBRE LOTERIAS, RIFAS Y CONCURSOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.02.0001	SOBRE EL IMPORTE PREMIOS LOTERIAS Y RIFAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.2	IMPUESTOS SOBRE EL PATRIMONIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$12,281,554.20	$12,281,554.20	-$12,281,554.20
4.1.1.2.01	IMPUESTO PREDIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$11,066,343.83	$11,066,343.83	-$11,066,343.83
4.1.1.2.01.0001	URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$8,087,957.02	$8,087,957.02	-$8,087,957.02
4.1.1.2.01.0002	RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$652,744.02	$652,744.02	-$652,744.02

4.1.1.2.01.0003	REZAGOS PREDIAL	DETALLE	ACREEDORA	$0.00	$0.00	$2,325,642.79	$2,325,642.79	-$2,325,642.79
4.1.1.2.02	IMPUESTOS SOBRE ADQUISICION DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,215,210.37	$1,215,210.37	-$1,215,210.37
4.1.1.2.02.0001	IMPUESTOS SOBREADQUISION DE BIENES INMUEBLES EN GEN	DETALLE	ACREEDORA	$0.00	$0.00	$1,215,210.37	$1,215,210.37	-$1,215,210.37
4.1.1.7	ACCESORIOS DE IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$54,359.65	$177,461.21	$123,101.56	-$123,101.56
4.1.1.7.01	RECARGOS	ACUMULADORA	ACREEDORA	$0.00	$54,359.65	$138,773.21	$84,413.56	-$84,413.56
4.1.1.7.01.0001	SOBRE IMPUESTO PREDIAL	DETALLE	ACREEDORA	$0.00	$54,359.65	$138,773.21	$84,413.56	-$84,413.56
4.1.1.7.02	MULTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$38,688.00	$38,688.00	-$38,688.00
4.1.1.7.02.0001	SOBRE IMPUESTO PREDIAL	DETALLE	ACREEDORA	$0.00	$0.00	$38,688.00	$38,688.00	-$38,688.00
4.1.1.7.03	HONORARIOS Y GASTOS DE EJECUCION	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.7.03.0001	GASTOS DE EJECUCION IMPTO PREDIAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.9	OTROS IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.9.01	OTROS IMPUESTOS EN GENERAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3	CONTRIBUCION DE MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1	CONTRIBUCION DE MEJORAS POR OBRAS PUBLICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01	DE APORTACION POR MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0001	EMP.CALLE DOMINGO RAMOS Y L.T.ZACAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0002	DRENAJE RECUBIERTO DE CONCRETO HIDR.CALLE MORELOS A	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0003	DRENAJE RECUBIERTO DE CONCRETO HIDRAULICO CALLE JALIS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0004	ENERGIZACION DE PLAZA DE LA COL. EMILIANO ZAPATA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0005	ERNERGIZACION DE PLAZA COL. EMILIANO ZAPATA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0006	SUMINISTRO Y COLOCACION DE MALLA CICLONICA EN TV SAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0007	BACHEO CAMINO ATAPAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0008	BACHEO SAN RAFAEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0009	TECHADO DE CANCHA ESCUELA BENITO JUAREZ EN TZIRIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0010	ALUMB. PUB.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0011	VENTA DE FERTILIZANTE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0012	TECHADO CANCHA DE USOS MULTIPLES COLEGIO DE BACHILLI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0013	BOMBA SUMERGIBLE SAN ANTONIO-SAN ISIDRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0014	APORTACIONES PARA EL BASURERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0015	PAV. HIDRAULICO CALLE PIPILA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0016	PAV. HIDRAULICO PRIV. 16 DE SEPT. LOMAS SAN JUAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0017	LIBERTADOTRES LIBERTADORES DEL SUR COL. EMILIANO ZAPA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0018	AGUA DRENAJE CALLE MOCTEZUMA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0019	CALLE URANO COL. DEL SOL REHAB. LINEA DE AGUA POITABLE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0020	CALLE 16 DE SEPT EN PAMATACUARO PAV. HIDRAULICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0021	PAV. Y AGUA POTABLE CALLE COZUMEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0022	REHAB. RED ALCANTARILLADO CALLE MALINCHE SAN GABRIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0023	PAV CALLE FRAMBUESA COL LOS MANGOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0024	PAV. HIDRAULICO CALLE LUIS DE VELAZCO COL STA. ROSA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0025	CALLE J MUJICA COL SANTA ROSA OAV HIDRAULICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0026	PAV. CALLE OTILIA JULIAN EN ATAPAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0027	LOS PALILLOS, CALLE BENITO JUAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0028	SICUICHO CONSTRUCCION SISTEMA INTEGRAL AGUA POTABLE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0029	CONSTRUCCION PAVIMENTO CONCRETO HIDRAULICO CALLE E	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.3.1.01.0030	CONSTRUCCION PAVIMENTO CON CONCRETO HIDRAULICO CA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01.0031	REHABILITACION DE PAVIMENTO CON CONCRETO ASFALTICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4	DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$15,491,454.20	$15,491,454.20	-$15,491,454.20
4.1.4.1	BIENES DE DOMINIO PUBLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$324,128.00	$324,128.00	-$324,128.00
4.1.4.1.01	POR OCUPACION DE LA VIA PUBLICA Y SERV. DE MERCADO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$324,128.00	$324,128.00	-$324,128.00
4.1.4.1.01.0001	POR OCUPACION VIA PUBLICA	DETALLE	ACREEDORA	$0.00	$0.00	$173,360.00	$173,360.00	-$173,360.00
4.1.4.1.01.0002	CESION DERECHOS DEL MERCADO	DETALLE	ACREEDORA	$0.00	$0.00	$5,325.00	$5,325.00	-$5,325.00
4.1.4.1.01.0003	ARRENDAMIENTO LOCALES	DETALLE	ACREEDORA	$0.00	$0.00	$145,443.00	$145,443.00	-$145,443.00
4.1.4.1.01.0004	UNIDAD DEPORTIVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.1.01.0005	AUDITORIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.1.01.0006	FERIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3	DERECHOS POR PRESTACION DE SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$11,258,679.73	$11,258,679.73	-$11,258,679.73
4.1.4.3.01	POR SERV. DE ALUMB.PUBLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$9,434,660.24	$9,434,660.24	-$9,434,660.24
4.1.4.3.01.0001	RECAUDADO POR PRESTADORES DE SERVICIOS CFE	DETALLE	ACREEDORA	$0.00	$0.00	$9,434,660.24	$9,434,660.24	-$9,434,660.24
4.1.4.3.02	POR SERVICIO DE PANTEONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,101,452.99	$1,101,452.99	-$1,101,452.99
4.1.4.3.02.0001	PERMISOS DE TRASLADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.0002	POR INHUMACION DE CADAVER O RESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$21,097.00	$21,097.00	-$21,097.00
4.1.4.3.02.0003	POR EXHUMACION DE CADAVER O RESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$570.00	$570.00	-$570.00
4.1.4.3.02.0004	POR REFRENDOS PERPETUIDAD	DETALLE	ACREEDORA	$0.00	$0.00	$891,874.99	$891,874.99	-$891,874.99
4.1.4.3.02.0005	HOJAS DE PERPETUIDAD	DETALLE	ACREEDORA	$0.00	$0.00	$54,501.00	$54,501.00	-$54,501.00
4.1.4.3.02.0006	POR SERV. DE CREMACION	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.0007	POR LICENCIAS DE CONST. DE GAVETAS Y MONUMENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.0008	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$133,410.00	$133,410.00	-$133,410.00
4.1.4.3.03	POR SERVICIOS DEL RASTRO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$545,160.00	$545,160.00	-$545,160.00
4.1.4.3.03.0001	VACUNO	DETALLE	ACREEDORA	$0.00	$0.00	$156,395.00	$156,395.00	-$156,395.00
4.1.4.3.03.0002	PORCINO	DETALLE	ACREEDORA	$0.00	$0.00	$240,793.00	$240,793.00	-$240,793.00
4.1.4.3.03.0003	POR SERV. DE BASCULA	DETALLE	ACREEDORA	$0.00	$0.00	$26,567.00	$26,567.00	-$26,567.00
4.1.4.3.03.0004	POR SERV. TRANSPORTE	DETALLE	ACREEDORA	$0.00	$0.00	$121,405.00	$121,405.00	-$121,405.00
4.1.4.3.03.0005	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.04	POR SERV. DE PROTECCION CIVIL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$177,406.50	$177,406.50	-$177,406.50
4.1.4.3.04.0001	CURSOS DE CAPACITACION	DETALLE	ACREEDORA	$0.00	$0.00	$177,406.50	$177,406.50	-$177,406.50
4.1.4.4	OTROS DERECHOS MUNICIPALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.02	LICENCIAS DE FUNCIONAMIENTO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9	OTROS DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$3,908,646.47	$3,908,646.47	-$3,908,646.47
4.1.4.9.01	POR EXP. Y REV. Y CANJE DE PERMISOS O LICEN. PARA FUNCIC	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,173,324.72	$1,173,324.72	-$1,173,324.72
4.1.4.9.01.0001	POR EXPED. DE LICENCIAS PARA VENTA DE BEBEBIDAS	DETALLE	ACREEDORA	$0.00	$0.00	$182,208.74	$182,208.74	-$182,208.74
4.1.4.9.01.0002	POR REFRENDO DE LICENCIAS PARA VENTA DE BEBIDAS	DETALLE	ACREEDORA	$0.00	$0.00	$991,115.98	$991,115.98	-$991,115.98
4.1.4.9.01.0003	LICENCIAS EVENTUALES PARA VENTA DE BEBIDAS ALCOHOLIC/	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.0004	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02	POR EXPE. O REV. DE LICENCIAS O PERMISOS PARA LA COLOC/	ACUMULADORA	ACREEDORA	$0.00	$0.00	$173,694.39	$173,694.39	-$173,694.39
4.1.4.9.02.0001	PARA LA COLOC. DE ANUNCIOS Y ESPECT.	DETALLE	ACREEDORA	$0.00	$0.00	$170,775.39	$170,775.39	-$170,775.39
4.1.4.9.02.0002	PARA ANUNCIOS DE PRODUCTOS INFLABLES EN VIA PUBLICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.0003	PARA ANUNCIOS DE PROMOCIONES PROPAGANDA EN MANTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.0004	PROMOCIONALES DE NEGOCIOS CON MUSICA	DETALLE	ACREEDORA	$0.00	$0.00	$2,919.00	$2,919.00	-$2,919.00

4.1.4.9.02.0005	PROMOCIONALES CON PERIFONEO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.0006	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03	POR LICENCIAS DE CONSTR. Y /O RESTAURACION DE FINCAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,251,667.00	$1,251,667.00	-$1,251,667.00
4.1.4.9.03.0001	POR CONSTRUCCION EN GENERAL	DETALLE	ACREEDORA	$0.00	$0.00	$1,251,667.00	$1,251,667.00	-$1,251,667.00
4.1.4.9.04	POR EXPED. DE CERTIF. CONST. TITULOS Y/O LEGALIZACION DI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$186,256.00	$186,256.00	-$186,256.00
4.1.4.9.04.0001	EXPEDICION CERTIFICADOS	DETALLE	ACREEDORA	$0.00	$0.00	$17.00	$17.00	-$17.00
4.1.4.9.04.0002	DUPLICADOS O COPIAS SIMPLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.0003	CONSTANCIAS DE NO ADEUDO	DETALLE	ACREEDORA	$0.00	$0.00	$118,304.00	$118,304.00	-$118,304.00
4.1.4.9.04.0004	REGISTROS DE PATENTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.0005	CONSTANCIAS DE COMPRA-VENTA DE GANADO	DETALLE	ACREEDORA	$0.00	$0.00	$11,363.00	$11,363.00	-$11,363.00
4.1.4.9.04.0006	CERTIFICADOS DE RESIDENCIA , BUENA CONDUCTA Y OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$56,222.00	$56,222.00	-$56,222.00
4.1.4.9.04.0007	LEGALIZACION DE FIRMAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.0008	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$350.00	$350.00	-$350.00
4.1.4.9.05	POR SERVICIOS URBANISTICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,123,704.36	$1,123,704.36	-$1,123,704.36
4.1.4.9.05.0001	POR AUTORIZACION DE FRACCIONAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.0002	ALINEAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$53,382.00	$53,382.00	-$53,382.00
4.1.4.9.05.0003	POR AUTORIZACION DE SUBDIV. O FUCIONES DE PREDIOS	DETALLE	ACREEDORA	$0.00	$0.00	$108,668.52	$108,668.52	-$108,668.52
4.1.4.9.05.0004	LICENCIAS DE USO DE SUELO	DETALLE	ACREEDORA	$0.00	$0.00	$171,281.84	$171,281.84	-$171,281.84
4.1.4.9.05.0005	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$770,813.00	$770,813.00	-$770,813.00
4.1.4.9.05.0006	NUMERO OFICIAL	DETALLE	ACREEDORA	$0.00	$0.00	$19,559.00	$19,559.00	-$19,559.00
4.1.4.9.06	POR SERV. DE ASEO PUBLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.06.0001	POR RECOLEECION DE BASURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.06.0002	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5	PRODUCTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$18,236.33	$18,236.33	-$18,236.33
4.1.5.1	PRODUCTOS DE TIPO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$18,236.33	$18,236.33	-$18,236.33
4.1.5.1.05	RENDIMIENTOS DE CAPITAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$18,236.33	$18,236.33	-$18,236.33
4.1.5.1.05.0001	INTERESES GANADOS EN BANCOS	DETALLE	ACREEDORA	$0.00	$0.00	$18,236.33	$18,236.33	-$18,236.33
4.1.6	APROVECHAMIENTOS DE TIPO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,553,106.79	$1,553,106.79	-$1,553,106.79
4.1.6.1	APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.1.06	MULTAS POR FALTAS A LA REGLAMENTACION MUNICIPAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.2	MULTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$603,924.39	$603,924.39	-$603,924.39
4.1.6.2.01	MULTAS MUNICIPALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$569,303.14	$569,303.14	-$569,303.14
4.1.6.2.01.0001	MULTAS DE TRANSITO	DETALLE	ACREEDORA	$0.00	$0.00	$547,853.14	$547,853.14	-$547,853.14
4.1.6.2.01.0002	MULTAS ADMINISTRATIVAS	DETALLE	ACREEDORA	$0.00	$0.00	$21,000.00	$21,000.00	-$21,000.00
4.1.6.2.01.0003	MULTAS MERCADO MUNICIPAL	DETALLE	ACREEDORA	$0.00	$0.00	$450.00	$450.00	-$450.00
4.1.6.2.02	MULTAS SEG. PUBLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$34,621.25	$34,621.25	-$34,621.25
4.1.6.2.02.0001	MULTAS SEG. PUB.	DETALLE	ACREEDORA	$0.00	$0.00	$34,621.25	$34,621.25	-$34,621.25
4.1.6.2.02.0002	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.2.03	ARRENDAMIENTO Y EXPLOTACION DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.2.07	ENAJENACION DE BIENES MUEBLES E INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.2.07.0001	ENAJENACION DE BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.3	INDEMNIZACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$27,700.00	$27,700.00	-$27,700.00
4.1.6.3.01	BIENES MPALES.	DETALLE	ACREEDORA	$0.00	$0.00	$27,700.00	$27,700.00	-$27,700.00
4.1.6.4	REINTEGROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$11,104.60	$11,104.60	-$11,104.60

4.1.6.4.01	MUNICIPALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$11,104.60	$11,104.60	-$11,104.60
4.1.6.4.01.0001	REINTEGROS POR RESPONSABILIDADES	DETALLE	ACREEDORA	$0.00	$0.00	$11,104.60	$11,104.60	-$11,104.60
4.1.6.4.02	SEGURIDAD PUBLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.4.02.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.5	APROVECHAMIENTOS PROVENIENTES DE OBRAS PUBLICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.5.01	LICITACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.5.01.0001	LICITACIONES POR OBRAS PUBLICAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.7	APROVECHAMIENTOS POR APORTACIONES Y COOPERACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.7.01	ALUMBRADO PUBLICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.9	OTROS APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$910,377.80	$910,377.80	-$910,377.80
4.1.6.9.0001	PEQUEÑA PROPIEDAD	DETALLE	ACREEDORA	$0.00	$0.00	$49,400.38	$49,400.38	-$49,400.38
4.1.6.9.0002	PERSONAS FISICAS Y MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$798,591.01	$798,591.01	-$798,591.01
4.1.6.9.0003	FIESTAS PARTICULARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.9.0004	OTROS INGRESOS	DETALLE	ACREEDORA	$0.00	$0.00	$62,386.41	$62,386.41	-$62,386.41
4.1.6.9.0005	DESPENSAS DIF	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.9.0006	FIESTAS PATRIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7	INGRESOS POR VENTA DE BIENES Y SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.1	INGRESOS POR VENTA DE MERCANCIAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.1.01	SUBASTA DE BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.1.01.0001	EQUIPO AUTOMOTRIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2	PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS ASIGNA(	ACUMULADORA	ACREEDORA	$0.00	$0.00	$205,453,395.06	$205,453,395.06	-$205,453,395.06
4.2.1	PARTICIPACIONES Y APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$205,453,395.06	$205,453,395.06	-$205,453,395.06
4.2.1.1	PARTICIPACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$111,584,167.06	$111,584,167.06	-$111,584,167.06
4.2.1.1.01	FONDO GENERAL DE PARTICIPACIONES	DETALLE	ACREEDORA	$0.00	$0.00	$68,565,645.00	$68,565,645.00	-$68,565,645.00
4.2.1.1.02	FONDO DE FOMENTO MUNICIPAL	DETALLE	ACREEDORA	$0.00	$0.00	$20,230,805.00	$20,230,805.00	-$20,230,805.00
4.2.1.1.03	IMPUESTO SOBRE TENENCIA O USO DE VEHICULOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.04	FONDO DE COMPENSACION SOBRE IMPTO. DE AUTOMOVILES	DETALLE	ACREEDORA	$0.00	$0.00	$199,978.00	$199,978.00	-$199,978.00
4.2.1.1.05	IMPTO. ESPEC. SOBRE PRODUCCION Y SERV.	DETALLE	ACREEDORA	$0.00	$0.00	$1,842,162.00	$1,842,162.00	-$1,842,162.00
4.2.1.1.06	IMPTO.. ESPEC. SOBRE AUTOMOVILES NUEVOS	DETALLE	ACREEDORA	$0.00	$0.00	$894,781.00	$894,781.00	-$894,781.00
4.2.1.1.07	IMPTO. SOBRE RIFAS LOTERIAS SORTEOS Y CONCURSOS	DETALLE	ACREEDORA	$0.00	$0.00	$66,880.00	$66,880.00	-$66,880.00
4.2.1.1.08	FONDO DE FISCALIZACION	DETALLE	ACREEDORA	$0.00	$0.00	$2,954,162.00	$2,954,162.00	-$2,954,162.00
4.2.1.1.09	IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL	DETALLE	ACREEDORA	$0.00	$0.00	$1,902,134.00	$1,902,134.00	-$1,902,134.00
4.2.1.1.10	FONDO DE COMPENSACION	DETALLE	ACREEDORA	$0.00	$0.00	$112,879.00	$112,879.00	-$112,879.00
4.2.1.1.11	FORTALECIMIENTO A LAS FINANZAS PUBLICAS MUNICIPALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.12	FEISPUM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.13	FONDO I.S.R.	DETALLE	ACREEDORA	$0.00	$0.00	$4,167,427.00	$4,167,427.00	-$4,167,427.00
4.2.1.1.14	EST FISCAL SORTEO BUEN FIN 2017	DETALLE	ACREEDORA	$0.00	$0.00	$1,195.00	$1,195.00	-$1,195.00
4.2.1.1.15	FONDO DE ESTABILIZACION (FEIEF)	DETALLE	ACREEDORA	$0.00	$0.00	$185,596.00	$185,596.00	-$185,596.00
4.2.1.1.16	ISR ENAJENACION BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$415,790.00	$415,790.00	-$415,790.00
4.2.1.1.17	IMPTO. A LA VENTA FINAL DE BEBIDAS CON CONTENIDO ALCC	DETALLE	ACREEDORA	$0.00	$0.00	$72,646.00	$72,646.00	-$72,646.00
4.2.1.1.18	FAEISPUM	DETALLE	ACREEDORA	$0.00	$0.00	$9,972,087.06	$9,972,087.06	-$9,972,087.06
4.2.1.2	APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$93,869,228.00	$93,869,228.00	-$93,869,228.00
4.2.1.2.01	FEDERALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$93,869,228.00	$93,869,228.00	-$93,869,228.00
4.2.1.2.01.0001	FONDODE APORTACIONES PARA LA INFRAESTRUTURA SOCIAL	DETALLE	ACREEDORA	$0.00	$0.00	$34,935,061.00	$34,935,061.00	-$34,935,061.00

4.2.1.2.01.0002	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DEL M	DETALLE	ACREEDORA	$0.00	$0.00	$58,934,167.00	$58,934,167.00	-$58,934,167.00
4.2.1.3	CONVENIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01	TRANSFERENCIAS FEDERALES POR CONVENIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0001	APOYO A LA VIVIENDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0002	SUBSEMUN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0003	TECHADO DE LA ESC. PRIMARIA JESUS DIAZ DE LA COMUNIDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0004	REMODELACION DE LA PLAZA DE LA COMUNIDAD DE PAMATA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0005	PAVIMENTACION EN CALLE FRANCISCO MUJICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0006	AMPLIACION PUENTE VEHICULAR LAS ROSAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0007	PAVIMENTACION EN CALLE 10 DE ABRIL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0008	PAVIMENTACION DE LA CALLE EMILIANO ZAPATA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0009	PAVIMENTACION DE CALLE RAFAEL OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0010	CONSTRUCCION CANCHA HUERTA DE MANGOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0011	CONSTRUCCION CAMPO DE FUT-BOL LOS PALILLOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0012	CONSTRUCCION DE CANCHA EN SAN JUAN DE DIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0013	PAVIMENTACION EN CALLE CONSTITUCION	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0014	CONSTRUCCION DE COMPLEJO DEPORTIVO EMILIANO ZAPATA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0015	CONSTRUCCION DE TECHADO PATIO CIVICO DE LA ESC. PRIMA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0016	CONSTRUCCION DE TECHADOS EN LAS CANCHAS DE LAS COMU	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0017	ANDADOR PEATONAL DR R MACIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0018	CONSTRUCCION DE BAÑOS Y GRADERIO DE LA CANCHA EN LA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0019	PAVIMENTACION EN CALLE PROLONGACION MORELOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0020	PAVIMENTACION EN AVENIDA JALISCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0021	PAVIMENTACION EN LA CALLE PIPILA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0022	PAVIMENTACION CALLE GALVEZ BETANCOURT	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0023	FORTALECE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0024	TECHADO DE CANCHA DE BASQUET-BOL ESCUELA PRIM. EN LA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0025	REMODELACION DE PLAZA Y RESCATE DE ESPACIOS PUBLICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0026	ELABORACION DE CAMINO DE ACCESO ENTRADA CAMINO VIE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0027	PARQUE LINEAL EN CICLOVIA EN LOS REYES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0028	COLECTOR SANITARIO, TUBERIA CORRUGADA 24 PULG. CON T	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0029	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0030	REHABILITACION DEL COMPLEJO DEPORTIVO DE LA COLONIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0031	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0032	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0033	TECHADO DE ESTRUCTURA METALICA EN LA CANCHA DE BASC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0034	CONSTRUCCION DE PARQUE LINEAL ADJUNTO A LA CARRETER	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0035	TRABAJOS DE REMODELACION EN PRIMARIA HEROES DE NAC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0036	TRABAJOS DE REMODELACION EN CECYTE 23 TOCUMBO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0037	REMODELACION DE TALLERES Y LABORATORIOS DEL CONALEP	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0038	CONSTRUCCION DE MURO PERIMETRAL Y REHAB. DE AULAS Y	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0039	CONSTRUCCION DEBODEGA Y TECHUMBRE EN PATIO Y REPAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0040	PAVIMENTACION CON CONCRETO HIDRAULICO DEL LIBRAMIE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0041	PAV. Y SUSTIT. DE DRENAJE E INSTALAC.HIDRAULICA DE LA CA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.2.1.3.01.0042	CONSTRUCCION DE UNIDAD DEPORTIVA DE LA COMUNIDAD D	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0043	CONSTRUCCION DE PARQUE LINEAL CON CONCRETO HIDRAU	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0044	REACONDICIONAMIENTO DE INFRAESTRUCTURA EN MERCAD	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0045	EQUIPAMIENTO Y REHABILITACION DE LA PLAZA DE LA COMU	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0046	REHABILITACION DE CANCHA DE FUT-BOL DE LA COLONIA ERE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0047	CONSTRUCCION DE ANDADOR PEATONAL EN LA CALLE COCUL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0048	CAMPO DEPORTIVO HUERTA DE MANGOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0049	CONSTRUCCION Y MODERNIZACION DE LA INFRAESTRUCTURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0050	ESPACIO PUBLICO ESTACION DEL TREN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0051	CONSTRUCCION DE CASA DE SALUD EN LA COMUNIDAD DE LA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0052	REHABILITACION DE LA CANCHA DE BASQUET-BOL DE LA COM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0053	CONSTRUCCION DE CANCHA DE FUT-BOL EN LA COMUNIDAD I	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0054	SUSTITUCION Y CONSTRUCCION DE DRENAJE LINEA DE AGUA I	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0055	SUSTITUCION Y CONSTRUCCION DE DRENAJE LINEA DE AGUA I	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0056	CONSTRUCCION DE TECHADO DE CANCHA EN ESCUELA PRIMA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0057	SUSTITUCION Y CONSTRUCCION DE DRENAJE, LINEA DE AGUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0058	SUSTITUCION DE LINEA DE AGUA POTABLE, DRENAJE Y PAVIM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0059	CONSTRUCCION DE TECHADO DE CANCHA EN ESCUELA PRIMA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0060	CONSTRUCCION DE CANCHA DE FUTBOL EN LA COMUNIDAD D	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0061	CONSTRUCICION DE CASA DE SALUD EN LA COMUNIDAD DE LA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0062	SUSTITUCION Y CONSTRUCCION DE DRENAJE LINEA DE AGUA I	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.0063	REHABILITACION DE LA CANCHA DE BASQUET-BOL DE LA COM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02	TRANSFERENCIAS ESTATALES POR CONVENIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0001	PAV.CALLE JUVENTINO ROSAS EN JESUS DIAZ TZIRIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0002	TECHADO CANCHA BASQUET-BOL UNIDAD DEP. PAMATACUAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0003	PAVIMENTO CALLE 5 DE MAYO EN SAN BENITO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0004	PAV. CALLE MIGUEL HIDALGO EN SAN LUIS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0005	REHABILITACION CAMPO COL.STA ROSA EN L.R,	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0006	PAVIMENTO CALLE PROGRESO EN LA TINAJA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0007	REMODELACION DE PLAZA EN SAN SEBASTIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0008	CONSTRUCCION DE LA PLAZA EN LA COLONIA GUADALAJARITA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0009	CONTINGENCIAS ECONOMICAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0010	INFRAESTRUCTURA DE LOS SERVICIOS PUBLICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0011	MEJORAMIENTO DE INFRAESTRUCTURA Y MANTTO. DEL AREA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0012	CONSTRUCCION DE TECHADO DE CANCHA EN LA COMUNIDAD	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0013	CONSTRUCCION DE TECHADO DE CANCHAEN ESC. PRIM. LIC A	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0014	PAVIMENTO CON CONCRETO HIDRAULICO AGUA POTABLE Y D	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0015	PAVIMENTACION CON CONCRETO HIDRAULICO, LINEA DE DRE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0016	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE L	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0017	ENERGIZACION CON PANELES SOLARES EN EL PALACIO MUNIC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.02.0018	PAVIMENTACION CON CONCRETO HIDRAULICO DE LA CALLE R	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3	OTROS INGRESOS Y BENEFICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$55,754.20	$55,754.20	-$55,754.20
4.3.1	INGRESOS FINANCIEROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.1.9	OTROS INGRESOS FINANCIEROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.3.1.9.01	RENDIMIENTOS DE CAPITAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.9	OTROS INGRESOS Y BENEFICIOS VARIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$55,754.20	$55,754.20	-$55,754.20
4.3.9.2	BONIFICACIONES Y DESCUENTOS OBTENIDOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$55,754.20	$55,754.20	-$55,754.20
4.3.9.2.01	FORTAPAZ	DETALLE	ACREEDORA	$0.00	$0.00	$55,754.20	$55,754.20	-$55,754.20
5	GASTOS Y OTRAS PERDIDAS	ACUMULADORA	DEUDORA	$0.00	$186,458,200.03	$106,411.29	$186,351,788.74	$186,351,788.74
5.1	GASTOS DE FUNCIONAMIENTO	ACUMULADORA	DEUDORA	$0.00	$172,077,844.67	$95,948.29	$171,981,896.38	$171,981,896.38
5.1.1	SERVICIOS PERSONALES	ACUMULADORA	DEUDORA	$0.00	$110,469,740.58	$38,840.04	$110,430,900.54	$110,430,900.54
5.1.1.1	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	ACUMULADORA	DEUDORA	$0.00	$69,693,983.36	$9,600.00	$69,684,383.36	$69,684,383.36
5.1.1.1.2	COMPENSACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.1.3	SUELDO BASE AL PERSONAL PERMANENTE	ACUMULADORA	DEUDORA	$0.00	$69,693,983.36	$9,600.00	$69,684,383.36	$69,684,383.36
5.1.1.1.3.01	SUELDO BASE	DETALLE	DEUDORA	$0.00	$69,693,983.36	$9,600.00	$69,684,383.36	$69,684,383.36
5.1.1.2	REMUNERACIONES A PERSONAL DE CARÁCTER TRANSITRIO	ACUMULADORA	DEUDORA	$0.00	$10,970,956.60	$29,240.04	$10,941,716.56	$10,941,716.56
5.1.1.2.1	HONORARIOS ASIMILABLES A SALARIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.2.1.01	HONORARIOS ASIMILABLES A SALARIOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.2.2	SUELDO BASE AL PERSONAL EVENTUAL	ACUMULADORA	DEUDORA	$0.00	$10,970,956.60	$29,240.04	$10,941,716.56	$10,941,716.56
5.1.1.2.2.01	SUELDO BASE AL PERSONAL EVENTUAL	DETALLE	DEUDORA	$0.00	$10,970,956.60	$29,240.04	$10,941,716.56	$10,941,716.56
5.1.1.3	REMUNERACIONES ADICIONALES Y ESPECIALES	ACUMULADORA	DEUDORA	$0.00	$25,300,680.87	$0.00	$25,300,680.87	$25,300,680.87
5.1.1.3.1	PRIMAS POR AÑOS DE SERVICIOS PRESTADOS	ACUMULADORA	DEUDORA	$0.00	$1,120,181.36	$0.00	$1,120,181.36	$1,120,181.36
5.1.1.3.1.01	QUINQUENIO	DETALLE	DEUDORA	$0.00	$996,306.00	$0.00	$996,306.00	$996,306.00
5.1.1.3.1.04	PRIMA DE ANTIGÜEDAD	DETALLE	DEUDORA	$0.00	$123,875.36	$0.00	$123,875.36	$123,875.36
5.1.1.3.2	PRIMA VACACIONAL, DOMINICAL Y GRATIFICACION DE FIN DE	ACUMULADORA	DEUDORA	$0.00	$15,524,508.33	$0.00	$15,524,508.33	$15,524,508.33
5.1.1.3.2.01	PRIMA VACACIONAL Y DOMINICAL	DETALLE	DEUDORA	$0.00	$2,899,636.00	$0.00	$2,899,636.00	$2,899,636.00
5.1.1.3.2.02	AGUINALDO O GRATIFICACION DEFIN DE AÑO	DETALLE	DEUDORA	$0.00	$12,624,872.33	$0.00	$12,624,872.33	$12,624,872.33
5.1.1.3.3	HORAS EXTRAORDINARIAS	ACUMULADORA	DEUDORA	$0.00	$1,750,987.14	$0.00	$1,750,987.14	$1,750,987.14
5.1.1.3.3.01	REMUNERACIONES POR HORAS EXTRAORDINARIAS	DETALLE	DEUDORA	$0.00	$1,750,987.14	$0.00	$1,750,987.14	$1,750,987.14
5.1.1.3.4	COMPENSACIONES	ACUMULADORA	DEUDORA	$0.00	$6,905,004.04	$0.00	$6,905,004.04	$6,905,004.04
5.1.1.3.4.03	COMPENSACIONES POR SERVICIOS ESPECIALES	DETALLE	DEUDORA	$0.00	$5,117,533.00	$0.00	$5,117,533.00	$5,117,533.00
5.1.1.3.4.04	COMPENSACIONES POR SERVICIOS EVENTUALES	DETALLE	DEUDORA	$0.00	$1,787,471.04	$0.00	$1,787,471.04	$1,787,471.04
5.1.1.3.7	HONORARIOS ESPECIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.7.01	HONORARIOS ESPECIALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4	SEGURIDAD SOCIAL	ACUMULADORA	DEUDORA	$0.00	$3,306,700.75	$0.00	$3,306,700.75	$3,306,700.75
5.1.1.4.1	APORTACIONES DE SEGURIDAD SOCIAL	ACUMULADORA	DEUDORA	$0.00	$2,776,565.92	$0.00	$2,776,565.92	$2,776,565.92
5.1.1.4.1.01	APORTACIONES AL ISSSTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.1.02	SEGURO DE VIDA	DETALLE	DEUDORA	$0.00	$670,847.89	$0.00	$670,847.89	$670,847.89
5.1.1.4.1.03	CUOTAS AL IMSS	DETALLE	DEUDORA	$0.00	$2,105,718.03	$0.00	$2,105,718.03	$2,105,718.03
5.1.1.4.4	APORTACIONES PARA SEGURO	ACUMULADORA	DEUDORA	$0.00	$530,134.83	$0.00	$530,134.83	$530,134.83
5.1.1.4.4.01	CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL	DETALLE	DEUDORA	$0.00	$59,868.94	$0.00	$59,868.94	$59,868.94
5.1.1.4.4.03	CUOTAS PARA EL SEGURO DE GASTOS MEDICOS DEL PERSONA	DETALLE	DEUDORA	$0.00	$470,265.89	$0.00	$470,265.89	$470,265.89
5.1.1.5	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	ACUMULADORA	DEUDORA	$0.00	$1,197,419.00	$0.00	$1,197,419.00	$1,197,419.00
5.1.1.5.1	INDEMNIZACIONES Y LIQUIDACIONES	ACUMULADORA	DEUDORA	$0.00	$104,680.00	$0.00	$104,680.00	$104,680.00
5.1.1.5.1.01	MUNICIPALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.1.02	FORTALECIMIENTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.1.03	SUBSIDIO AL EMPLEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.1.04	PAGOS POR DEFUNCION	DETALLE	DEUDORA	$0.00	$40,000.00	$0.00	$40,000.00	$40,000.00

5.1.1.5.1.05	FONDO DE AHORRO	DETALLE	DEUDORA	$0.00	$64,680.00	$0.00	$64,680.00	$64,680.00
5.1.1.5.2	INDEMNIZACIONES	ACUMULADORA	DEUDORA	$0.00	$1,092,739.00	$0.00	$1,092,739.00	$1,092,739.00
5.1.1.5.2.01	INDEMNIZACIONES POR ACCIDENTES EN EL TRABAJO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.2.02	PAGO DE LIQUIDACIONES	DETALLE	DEUDORA	$0.00	$1,092,739.00	$0.00	$1,092,739.00	$1,092,739.00
5.1.1.5.3	PRESTACIONES Y HABERES DE RETIRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.3.01	PRESTACIONES DE RETIRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.5	APOYO PARA LA CAPACITACION DE LOS SERVIDORES PUBLICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.5.02	BECAS EDUCACIONALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9.02	PAGOS POR DEFUNCIÓN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9.06	PAGOS POR DEFUNCIÓN.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2	MATERIALES Y SUMINISTROS	ACUMULADORA	DEUDORA	$0.00	$25,804,312.80	$0.00	$25,804,312.80	$25,804,312.80
5.1.2.1	MATERIALES DE ADMINISTRACION, EMISION DE DOCTOS. Y AF	ACUMULADORA	DEUDORA	$0.00	$1,379,852.47	$0.00	$1,379,852.47	$1,379,852.47
5.1.2.1.1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	ACUMULADORA	DEUDORA	$0.00	$647,418.19	$0.00	$647,418.19	$647,418.19
5.1.2.1.1.01	MATERIALES Y UTILES DE OFNA.	DETALLE	DEUDORA	$0.00	$591,501.28	$0.00	$591,501.28	$591,501.28
5.1.2.1.1.02	MATERIAL DE ESTUDIOS Y PROYECTOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.1.03	IMPRESIÓN DE DOCTOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.1.04	MATERIAL DE COMPUTO.	DETALLE	DEUDORA	$0.00	$55,916.91	$0.00	$55,916.91	$55,916.91
5.1.2.1.2	MATERIALES Y UTILES DE IMPRESIÓN Y REPRODUCCIÓN	ACUMULADORA	DEUDORA	$0.00	$128,207.53	$0.00	$128,207.53	$128,207.53
5.1.2.1.2.01	MATERIALES Y UTILES DE IMPRESIÓN Y REPRODUCCIÓN	DETALLE	DEUDORA	$0.00	$128,207.53	$0.00	$128,207.53	$128,207.53
5.1.2.1.4	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA DE TEC	ACUMULADORA	DEUDORA	$0.00	$12,894.06	$0.00	$12,894.06	$12,894.06
5.1.2.1.4.01	MATERIALES Y ÚTILES PARA EL PROCESAMIENTO EN EQUIPOS	DETALLE	DEUDORA	$0.00	$12,894.06	$0.00	$12,894.06	$12,894.06
5.1.2.1.5	MATERIAL IMPRESO E INFORMACION DIGITAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.5.03	MATERIAL DE FOTOGRAFÍA, CINEMATOGRAFÍA, TELEVISIÓN Y	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.6	MATERIAL DE LIMPIEZA	ACUMULADORA	DEUDORA	$0.00	$591,332.69	$0.00	$591,332.69	$591,332.69
5.1.2.1.6.01	MATERIAL DE LIMPIEZA	DETALLE	DEUDORA	$0.00	$591,332.69	$0.00	$591,332.69	$591,332.69
5.1.2.2	ALIMENTOS Y UTENSILIOS	ACUMULADORA	DEUDORA	$0.00	$1,048,576.37	$0.00	$1,048,576.37	$1,048,576.37
5.1.2.2.1	ALIMENTO A PERSONAS	ACUMULADORA	DEUDORA	$0.00	$1,048,576.37	$0.00	$1,048,576.37	$1,048,576.37
5.1.2.2.1.01	PRESTACION DE SERV. PUB. EN UNIDADES DE SALUD.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.1.02	ACTIVIDADES EXTRAORDINARIAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.1.03	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL QUE REALIZA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.1.04	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTA	DETALLE	DEUDORA	$0.00	$81,300.32	$0.00	$81,300.32	$81,300.32
5.1.2.2.1.06	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE	DETALLE	DEUDORA	$0.00	$967,276.05	$0.00	$967,276.05	$967,276.05
5.1.2.2.3	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÃ?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.3.01	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4	VIDRIOS Y PRODUCTOS DE VIDRIO	ACUMULADORA	DEUDORA	$0.00	$336,827.52	$0.00	$336,827.52	$336,827.52
5.1.2.4.1	MATERIALES DE CONSTRUCCION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.1.01	CEMENTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.1.02	MATERIAL ELECTRICO Y DE ELECTRONICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.1.03	OTROS MATERIALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.3	CAL, YESO Y PRODUCTOS DE YESO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.3.01	CAL, YESO Y PRODUCTOS DE YESO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.4	MADERA Y PRODUCTOS DE MADERA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.4.01	MADERA Y PRODUCTOS DE MADERA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.2.4.5	VIDRIOS Y PRODUCTOS DE VIDRIOVIDRIOS Y PRODUCTOS DE V	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.5.01	VIDRIOS Y PRODUCTOS DE VIDRIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.6	MATERIAL ELECTRICO Y ELECTRONICO.	ACUMULADORA	DEUDORA	$0.00	$150,455.07	$0.00	$150,455.07	$150,455.07
5.1.2.4.6.01	MATERIAL ELÉCTRICO Y ELECTRÓNICO.	DETALLE	DEUDORA	$0.00	$150,455.07	$0.00	$150,455.07	$150,455.07
5.1.2.4.7	ARTICULOS METALICOS PARA LA CONSTRUCCION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.7.01	ARTICULOS METALICOS PARA LA CONSTRUCCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.8	MATERIALES COMPLEMENTARIOS	ACUMULADORA	DEUDORA	$0.00	$186,372.45	$0.00	$186,372.45	$186,372.45
5.1.2.4.8.01	MATERIALES COMPLEMENTARIOS	DETALLE	DEUDORA	$0.00	$186,372.45	$0.00	$186,372.45	$186,372.45
5.1.2.4.9	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPAF	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.9.01	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPAF	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$2,227,312.28	$0.00	$2,227,312.28	$2,227,312.28
5.1.2.5.2	FERTILIZANTES, PESTICIDAS Y OTROS AGROQUIMICOS	ACUMULADORA	DEUDORA	$0.00	$24,090.30	$0.00	$24,090.30	$24,090.30
5.1.2.5.2.01	PLAGUICIDAS Y FERTILIZANTES	DETALLE	DEUDORA	$0.00	$24,090.30	$0.00	$24,090.30	$24,090.30
5.1.2.5.3	MEDICINAS Y PRODUCTOS FARMACÉUTICOS.	ACUMULADORA	DEUDORA	$0.00	$2,203,221.98	$0.00	$2,203,221.98	$2,203,221.98
5.1.2.5.3.01	MEDICINAS Y PRODUCTOS FARMACÉUTICOS.	DETALLE	DEUDORA	$0.00	$2,203,221.98	$0.00	$2,203,221.98	$2,203,221.98
5.1.2.5.4	MATERIALES, ACCESORIOS Y SUMINISTROS MEDICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5.4.01	MATERIALES,ACCESORIOS Y SUMINISTROS MEDICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5.5	MATERIALES, ACCESORIOS Y SUMINISTRSO DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5.5.01	MATERIALES ,ACCESORIOS Y SUMINISTROS DE LABORATORIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.6	COMBUSTIBLES LUBRICANTES ADITIVOS.	ACUMULADORA	DEUDORA	$0.00	$16,046,735.82	$0.00	$16,046,735.82	$16,046,735.82
5.1.2.6.1	COMBUSTIBLES Y LUBRICANTES	ACUMULADORA	DEUDORA	$0.00	$16,046,735.82	$0.00	$16,046,735.82	$16,046,735.82
5.1.2.6.1.01	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS T	DETALLE	DEUDORA	$0.00	$9,859,624.91	$0.00	$9,859,624.91	$9,859,624.91
5.1.2.6.1.03	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS T	DETALLE	DEUDORA	$0.00	$6,187,110.91	$0.00	$6,187,110.91	$6,187,110.91
5.1.2.7	VESTUARIOS, BLANCOS, PRENDAS DE PROTECCION Y ARTICUL	ACUMULADORA	DEUDORA	$0.00	$514,700.31	$0.00	$514,700.31	$514,700.31
5.1.2.7.1	VESTUARIOS Y UNIFORMES Y OTROS	ACUMULADORA	DEUDORA	$0.00	$313,569.32	$0.00	$313,569.32	$313,569.32
5.1.2.7.1.01	VESTUARIO Y UNIFORMES.	DETALLE	DEUDORA	$0.00	$313,569.32	$0.00	$313,569.32	$313,569.32
5.1.2.7.1.03	OTROS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.2	PRENDAS DE PROTECCIÓN PERSONAL.	ACUMULADORA	DEUDORA	$0.00	$201,130.99	$0.00	$201,130.99	$201,130.99
5.1.2.7.2.01	PRENDAS DE PROTECCIÓN PERSONAL.	DETALLE	DEUDORA	$0.00	$63,880.47	$0.00	$63,880.47	$63,880.47
5.1.2.7.2.02	MATERIALES PREVENTIVOS Y DE SEÑALAMIENTOS.	DETALLE	DEUDORA	$0.00	$137,250.52	$0.00	$137,250.52	$137,250.52
5.1.2.7.3	ARTÍCULOS DEPORTIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.3.01	ARTÍCULOS DEPORTIVOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.5	BLANCOS Y OTROS PRODUCTOS TEXTILES EXCEPTO PRENDAS D	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.5.01	BLANCOS Y OTROS PRODUCTOS TEXTILES EXCEPTO PRENDAS D	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8	MATERIALES Y SUMINISTROS PARA SEGURIDAD	ACUMULADORA	DEUDORA	$0.00	$57,368.40	$0.00	$57,368.40	$57,368.40
5.1.2.8.1	MATERIALES Y SUMINISTROS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.1.01	PRENDAS DE SEG.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.1.02	SUSTANCIAS Y MATERIALES EXPLOSIVOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.2	MATERIALES DE SEGURIDAD PÚBLICA.	ACUMULADORA	DEUDORA	$0.00	$57,368.40	$0.00	$57,368.40	$57,368.40
5.1.2.8.2.01	MATERIALES DE SEGURIDAD PÚBLICA.	DETALLE	DEUDORA	$0.00	$57,368.40	$0.00	$57,368.40	$57,368.40
5.1.2.8.3	PRENDAS DE PROTECCION PARA SEGURIDAD PUBLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.3.01	PRENDAS DE PROTECCION PARA SEGURIDAD PUBLICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	ACUMULADORA	DEUDORA	$0.00	$4,192,939.63	$0.00	$4,192,939.63	$4,192,939.63
5.1.2.9.1	HERRAMIENTAS MENORES.	ACUMULADORA	DEUDORA	$0.00	$461,454.31	$0.00	$461,454.31	$461,454.31

5.1.2.9.1.01	HERRAMIENTAS REFACCIONES Y ACCESORIOS	DETALLE	DEUDORA	$0.00	$461,454.31	$0.00	$461,454.31	$461,454.31
5.1.2.9.2	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIO	ACUMULADORA	DEUDORA	$0.00	$5,837.13	$0.00	$5,837.13	$5,837.13
5.1.2.9.2.01	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	DETALLE	DEUDORA	$0.00	$5,837.13	$0.00	$5,837.13	$5,837.13
5.1.2.9.3	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.3.01	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.4	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPI	ACUMULADORA	DEUDORA	$0.00	$3,587.00	$0.00	$3,587.00	$3,587.00
5.1.2.9.4.01	REFACCIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO.	DETALLE	DEUDORA	$0.00	$3,587.00	$0.00	$3,587.00	$3,587.00
5.1.2.9.6	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANS	ACUMULADORA	DEUDORA	$0.00	$3,722,061.19	$0.00	$3,722,061.19	$3,722,061.19
5.1.2.9.6.01	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANS	DETALLE	DEUDORA	$0.00	$3,722,061.19	$0.00	$3,722,061.19	$3,722,061.19
5.1.3	SERVICIOS GENERALES	ACUMULADORA	DEUDORA	$0.00	$35,803,791.29	$57,108.25	$35,746,683.04	$35,746,683.04
5.1.3.1	SERVICIOS BASICOS	ACUMULADORA	DEUDORA	$0.00	$10,962,423.22	$0.00	$10,962,423.22	$10,962,423.22
5.1.3.1.1	SERVICIOS DE ENERGIA ELECTRICA Y OTROS.	ACUMULADORA	DEUDORA	$0.00	$10,779,341.65	$0.00	$10,779,341.65	$10,779,341.65
5.1.3.1.1.01	SERVICIO DE ENERGÍA ELÉCTRICA.	DETALLE	DEUDORA	$0.00	$1,097,508.65	$0.00	$1,097,508.65	$1,097,508.65
5.1.3.1.1.02	SERVICIOS DE ENERGIA ELECTRICA PARA ALUMBRADO PUBLIC	DETALLE	DEUDORA	$0.00	$9,681,833.00	$0.00	$9,681,833.00	$9,681,833.00
5.1.3.1.4	TELEFONIA TRADICIONAL	ACUMULADORA	DEUDORA	$0.00	$174,317.00	$0.00	$174,317.00	$174,317.00
5.1.3.1.4.01	SERVICIO TELEFÓNICO CONVENCIONAL.	DETALLE	DEUDORA	$0.00	$174,317.00	$0.00	$174,317.00	$174,317.00
5.1.3.1.5	TELEFONIA CELULAR	ACUMULADORA	DEUDORA	$0.00	$2,140.00	$0.00	$2,140.00	$2,140.00
5.1.3.1.5.01	SERVICIO DE TELEFONÍA CELULAR.	DETALLE	DEUDORA	$0.00	$2,140.00	$0.00	$2,140.00	$2,140.00
5.1.3.1.6	SERVICIO DE TELECOMUNICACIONES Y SATELITES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.6.01	SERVICIO DE RADIOLOCALIZACIÓN.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.6.02	SERVICIOS DE TELECOMUNICACIONES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.7	SERVICIO DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO	ACUMULADORA	DEUDORA	$0.00	$3,676.57	$0.00	$3,676.57	$3,676.57
5.1.3.1.7.01	SERVICIOS DE CONDUCCIÓN DE SEÑALES ANALÓGICAS Y DIGIT	DETALLE	DEUDORA	$0.00	$3,676.57	$0.00	$3,676.57	$3,676.57
5.1.3.1.8	SERVICIOS POSTALES Y TELEGRÃÜFICOS	ACUMULADORA	DEUDORA	$0.00	$2,948.00	$0.00	$2,948.00	$2,948.00
5.1.3.1.8.01	SERVICIO POSTAL.	DETALLE	DEUDORA	$0.00	$2,948.00	$0.00	$2,948.00	$2,948.00
5.1.3.1.8.02	SERVICIO TELEGRAFICO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2	SERVICIOS DE ARRENDAMIENTO	ACUMULADORA	DEUDORA	$0.00	$1,303,340.51	$0.00	$1,303,340.51	$1,303,340.51
5.1.3.2.1	ARRENDAMIENTOS	ACUMULADORA	DEUDORA	$0.00	$540,000.00	$0.00	$540,000.00	$540,000.00
5.1.3.2.1.01	ARRENDAMIENTO DE TERRENOS	DETALLE	DEUDORA	$0.00	$540,000.00	$0.00	$540,000.00	$540,000.00
5.1.3.2.2	ARRENDAMIENTO DE EDIFICIOS	ACUMULADORA	DEUDORA	$0.00	$394,819.95	$0.00	$394,819.95	$394,819.95
5.1.3.2.2.01	ARRENDAMIENTO DE EDIFICIOS Y LOCALES.	DETALLE	DEUDORA	$0.00	$394,819.95	$0.00	$394,819.95	$394,819.95
5.1.3.2.3	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRA(	ACUMULADORA	DEUDORA	$0.00	$368,520.56	$0.00	$368,520.56	$368,520.56
5.1.3.2.3.03	ARRENDAMIENTO DE FOTOCOPIADORAS.	DETALLE	DEUDORA	$0.00	$368,520.56	$0.00	$368,520.56	$368,520.56
5.1.3.2.6	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.6.01	ARRENDAMIENTO DE MAQUINARIA Y EQUIPO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.6.02	ARRENDAMIENTO DE MAQUINARIA,EQUIPO Y HERRAMIENTAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3	SERVICIOS PROFESIONALES, CIENTIFICOS , TECNICOS Y OTROS	ACUMULADORA	DEUDORA	$0.00	$924,880.00	$0.00	$924,880.00	$924,880.00
5.1.3.3.1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y OTROS	ACUMULADORA	DEUDORA	$0.00	$887,881.66	$0.00	$887,881.66	$887,881.66
5.1.3.3.1.01	ASESORÍAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDO	DETALLE	DEUDORA	$0.00	$887,881.66	$0.00	$887,881.66	$887,881.66
5.1.3.3.1.04	OTRAS ASESORIAS PARA LA OPERACION DE PROGRAMAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.3	SERVICIOS DE CONSULTORIA ADMINISTRATIVA ,PROCESOS,TE(	ACUMULADORA	DEUDORA	$0.00	$32,597.62	$0.00	$32,597.62	$32,597.62
5.1.3.3.3.01	SERVICIOS DE INFORMATICA	DETALLE	DEUDORA	$0.00	$24,889.62	$0.00	$24,889.62	$24,889.62
5.1.3.3.3.03	SERVICIOS RELACIONADOS CON CERTIFICACION DE PROCESOS	DETALLE	DEUDORA	$0.00	$7,708.00	$0.00	$7,708.00	$7,708.00
5.1.3.3.4	SERVICIOS DE CAPACITACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.3.4.01	SERVICIOS DE CAPACITACION A SERVIDORES PUBLICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.6	SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCION, FOTOC	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.6.03	IMPRESIONES DE DOCUMENTOS OFICIALES PARA LA PRESTACI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.6.04	IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORMATIVO DEI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.9	SERVICIOS PROFESIONALES,CIENTIFICOSY TECNICOS INTEGRAL	ACUMULADORA	DEUDORA	$0.00	$4,400.72	$0.00	$4,400.72	$4,400.72
5.1.3.3.9.03	OTROS SERVICIOS PROFESIONALES,CIENTIFICOSY TECNICOS IN	DETALLE	DEUDORA	$0.00	$4,400.72	$0.00	$4,400.72	$4,400.72
5.1.3.4	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	ACUMULADORA	DEUDORA	$0.00	$2,572,630.90	$21,578.02	$2,551,052.88	$2,551,052.88
5.1.3.4.1	SERVICIOS BANCARIOS	ACUMULADORA	DEUDORA	$0.00	$1,582,080.84	$21,578.02	$1,560,502.82	$1,560,502.82
5.1.3.4.1.01	COMISIONES BANCARIAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.1.02	COMISIONRS BANCARIAS	DETALLE	DEUDORA	$0.00	$1,582,080.84	$21,578.02	$1,560,502.82	$1,560,502.82
5.1.3.4.5	SEGURO DE BIENES PATRIMONIALES	ACUMULADORA	DEUDORA	$0.00	$25,098.42	$0.00	$25,098.42	$25,098.42
5.1.3.4.5.01	SEGUROS DE BIENES PATRIMONIALES.	DETALLE	DEUDORA	$0.00	$25,098.42	$0.00	$25,098.42	$25,098.42
5.1.3.4.6	ALMACENAJE, EMBALAJE Y ENVASE.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.6.01	ALMACENAJE, EMBALAJE Y ENVASE.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.7	FLETES Y MANIOBRAS.	ACUMULADORA	DEUDORA	$0.00	$965,451.64	$0.00	$965,451.64	$965,451.64
5.1.3.4.7.01	FLETES Y MANIOBRAS.	DETALLE	DEUDORA	$0.00	$965,451.64	$0.00	$965,451.64	$965,451.64
5.1.3.4.9	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES INTEGR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.9.01	SERVICIOS FINANCIEROS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.9.02	SERVICIOS BANCARIOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5	SERVICIOS DE INSTALACION, REPARACION, MANTENIMIENTO	ACUMULADORA	DEUDORA	$0.00	$9,505,670.32	$0.00	$9,505,670.32	$9,505,670.32
5.1.3.5.1	CONSERVACION Y MANTENIMIENTO MENOR DE INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$8,363,236.63	$0.00	$8,363,236.63	$8,363,236.63
5.1.3.5.1.01	MANTENIMIENTO Y CONSERVACION DE INMUEBLES PARA PRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.1.02	MANTENIMIENTO Y CONSERVACION DE INMUEBLES PARA PRE	DETALLE	DEUDORA	$0.00	$8,363,236.63	$0.00	$8,363,236.63	$8,363,236.63
5.1.3.5.1.03	GASTOS DE INSTALACIÓN Y MANTENIMIENTO DE OFICINAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.2	INSTALACION, REPARACION Y MANTENIMIENTO DE MOBILIAR	ACUMULADORA	DEUDORA	$0.00	$22,657.00	$0.00	$22,657.00	$22,657.00
5.1.3.5.2.01	MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIP(	DETALLE	DEUDORA	$0.00	$22,657.00	$0.00	$22,657.00	$22,657.00
5.1.3.5.3	INSTALACION, REPARACION Y MANTENIMIENTO DE EQUIPO D	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.3.01	INSTALACION REPARACION Y MANTENIMIENTO DE EQUIPO DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.5	REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$1,036,149.40	$0.00	$1,036,149.40	$1,036,149.40
5.1.3.5.5.01	REPARACION, MANTENIMIENTO Y CONSERVACION DE EQUIPC	DETALLE	DEUDORA	$0.00	$1,036,149.40	$0.00	$1,036,149.40	$1,036,149.40
5.1.3.5.7	INSTALACION, REPARACIÃ?N Y MANTENIMIENTO DE MAQUIN	ACUMULADORA	DEUDORA	$0.00	$38,068.01	$0.00	$38,068.01	$38,068.01
5.1.3.5.7.01	INSTALACION REPARACION Y MANTENIMIENTO Y CONSERVAC	DETALLE	DEUDORA	$0.00	$38,068.01	$0.00	$38,068.01	$38,068.01
5.1.3.5.8	SERVICIO DE LIMPIEZA Y MANEJO DE DESECHOS	ACUMULADORA	DEUDORA	$0.00	$45,559.28	$0.00	$45,559.28	$45,559.28
5.1.3.5.8.01	SERVICIOS DE LAVANDERIA LIMPIEZA E HIGIENE	DETALLE	DEUDORA	$0.00	$45,559.28	$0.00	$45,559.28	$45,559.28
5.1.3.5.9	SERVICIOS DE JARDINERIA Y FUMIGACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.9.01	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	ACUMULADORA	DEUDORA	$0.00	$1,423,310.01	$0.00	$1,423,310.01	$1,423,310.01
5.1.3.6.1	DIFUSION POR RADIO, TELEVISION Y OTROS MEDIOS DE ACTIV	ACUMULADORA	DEUDORA	$0.00	$1,423,310.01	$0.00	$1,423,310.01	$1,423,310.01
5.1.3.6.1.01	DIFUSIÓN DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES (	DETALLE	DEUDORA	$0.00	$1,423,310.01	$0.00	$1,423,310.01	$1,423,310.01
5.1.3.6.1.02	DIFUSION POR TELEVISION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.9	OTROS SERVICIOS DE INFORMACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.9.02	IMPRESIONES Y PUBLICACIONES OFICIALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7	SERVICIOS DE TRASLADO Y VIATICOS	ACUMULADORA	DEUDORA	$0.00	$395,117.75	$0.00	$395,117.75	$395,117.75
5.1.3.7.5	VIAÜTICOS EN EL PAìS	ACUMULADORA	DEUDORA	$0.00	$395,117.75	$0.00	$395,117.75	$395,117.75

5.1.3.7.5.01	VIATICOS NACIONALES	DETALLE	DEUDORA	$0.00	$395,117.75	$0.00	$395,117.75	$395,117.75
5.1.3.7.5.04	VIÁTICOS NACIONALES PARA LABORES EN CAMPO Y DE SUPER	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.6	VIAÜTICOS EN EL EXTRANJERO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.6.01	VIATICOS AL EXTRANJERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.6.02	VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8	SERVICIOS OFICIALES	ACUMULADORA	DEUDORA	$0.00	$2,180,872.86	$0.00	$2,180,872.86	$2,180,872.86
5.1.3.8.1	GASTOS DE CEREMONIAL DE LOS TITULARES DE DEPENDEN	ACUMULADORA	DEUDORA	$0.00	$98,603.28	$0.00	$98,603.28	$98,603.28
5.1.3.8.1.01	GASTOS DE CEREMONIAL	DETALLE	DEUDORA	$0.00	$98,603.28	$0.00	$98,603.28	$98,603.28
5.1.3.8.1.02	GASTOS DE CEREMONIAL DE LOS TITULARES DE DEPENDEN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.2	GASTOS DE ORDEN SOCIAL Y CULTURAL	ACUMULADORA	DEUDORA	$0.00	$2,082,269.58	$0.00	$2,082,269.58	$2,082,269.58
5.1.3.8.2.01	GASTOS DE ORDEN SOCIAL	DETALLE	DEUDORA	$0.00	$2,082,269.58	$0.00	$2,082,269.58	$2,082,269.58
5.1.3.8.4	EXPOSICIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.4.01	EXPOSICIONES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.5	GASTOS DE REPRESENTACIÓN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.5.03	GASTOS DE REPRESENTACIÓN POR ACTIVIDADES INSTITUCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9	OTROS SERVICIOS GENERALES	ACUMULADORA	DEUDORA	$0.00	$6,535,545.72	$35,530.23	$6,500,015.49	$6,500,015.49
5.1.3.9.1	SERVICIOS FUNERALES Y DE CEMENTERIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.1.01	FUNERALES Y PAGAS POR DEFUNCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.2	IMPUESTOS Y DERECHOS	ACUMULADORA	DEUDORA	$0.00	$5,472.00	$0.00	$5,472.00	$5,472.00
5.1.3.9.2.02	VALORES DE TRANSITO, PLACAS, TARJETAS Y CALCOMANIAS	DETALLE	DEUDORA	$0.00	$4,553.00	$0.00	$4,553.00	$4,553.00
5.1.3.9.2.06	OTROS IMPUESTOS	DETALLE	DEUDORA	$0.00	$919.00	$0.00	$919.00	$919.00
5.1.3.9.2.09	OTROS IMPUESTOS Y DERECHOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.5	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES.	ACUMULADORA	DEUDORA	$0.00	$46.00	$0.00	$46.00	$46.00
5.1.3.9.5.01	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES.	DETALLE	DEUDORA	$0.00	$46.00	$0.00	$46.00	$46.00
5.1.3.9.8	IMPUESTO SOBRE NOMINAS Y OTROS QUE SE DERIVEN DE UN	ACUMULADORA	DEUDORA	$0.00	$6,530,027.72	$35,530.23	$6,494,497.49	$6,494,497.49
5.1.3.9.8.01	IMPUESTO SOBRE NÓMINAS.	DETALLE	DEUDORA	$0.00	$2,439,959.72	$35,530.23	$2,404,429.49	$2,404,429.49
5.1.3.9.8.02	IMPTO. I.S.R.	DETALLE	DEUDORA	$0.00	$4,090,068.00	$0.00	$4,090,068.00	$4,090,068.00
5.2	TRANSFERENCIAS, ASIGANCIONES, SUBSIDIOS Y OTRAS AYUDA	ACUMULADORA	DEUDORA	$0.00	$13,886,527.98	$10,463.00	$13,876,064.98	$13,876,064.98
5.2.3	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	DEUDORA	$0.00	$2,411,757.26	$0.00	$2,411,757.26	$2,411,757.26
5.2.3.1	SUBSIDIOS	ACUMULADORA	DEUDORA	$0.00	$2,411,757.26	$0.00	$2,411,757.26	$2,411,757.26
5.2.3.1.1	SUBSIDIOS A LA PRODUCCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3	SUBSIDIOS PARA INVERSIÓN.	ACUMULADORA	DEUDORA	$0.00	$2,411,757.26	$0.00	$2,411,757.26	$2,411,757.26
5.2.3.1.3.01	SUBSIDIOS PARA INVERSIÓN.	ACUMULADORA	DEUDORA	$0.00	$2,411,757.26	$0.00	$2,411,757.26	$2,411,757.26
5.2.3.1.3.01.0001	SAN SEBASTIAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0002	TZIRIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0003	LA TINAJA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0004	CABECERA MUNICIPAL	DETALLE	DEUDORA	$0.00	$225,720.60	$0.00	$225,720.60	$225,720.60
5.2.3.1.3.01.0005	CHERATO	DETALLE	DEUDORA	$0.00	$50,000.00	$0.00	$50,000.00	$50,000.00
5.2.3.1.3.01.0006	LA ZARZAMORA	DETALLE	DEUDORA	$0.00	$12,000.00	$0.00	$12,000.00	$12,000.00
5.2.3.1.3.01.0007	PMATACUARO	DETALLE	DEUDORA	$0.00	$3,000.00	$0.00	$3,000.00	$3,000.00
5.2.3.1.3.01.0008	ZACAN	DETALLE	DEUDORA	$0.00	$25,000.00	$0.00	$25,000.00	$25,000.00
5.2.3.1.3.01.0009	SAN LUIS	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0010	SICUICHO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0011	SAN BENITO	DETALLE	DEUDORA	$0.00	$7,000.00	$0.00	$7,000.00	$7,000.00

5.2.3.1.3.01.0012	SAN JOSE DE GRACIA	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0013	LA PALMA	DETALLE	DEUDORA	$0.00	$6,600.00	$0.00	$6,600.00	$6,600.00
5.2.3.1.3.01.0014	LOS PALILLOS	DETALLE	DEUDORA	$0.00	$4,000.00	$0.00	$4,000.00	$4,000.00
5.2.3.1.3.01.0015	SAN MARCOS	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0016	ATAPAN	DETALLE	DEUDORA	$0.00	$27,675.00	$0.00	$27,675.00	$27,675.00
5.2.3.1.3.01.0017	SAN ISIDRO	DETALLE	DEUDORA	$0.00	$10,000.00	$0.00	$10,000.00	$10,000.00
5.2.3.1.3.01.0018	LOS LIMONES	DETALLE	DEUDORA	$0.00	$10,000.00	$0.00	$10,000.00	$10,000.00
5.2.3.1.3.01.0019	CHERATILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0020	SAN RAFAEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0021	SAN ANTONIO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0022	ORUZCATO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0023	LOS POZOS	DETALLE	DEUDORA	$0.00	$3,000.00	$0.00	$3,000.00	$3,000.00
5.2.3.1.3.01.0024	SANTA ROSA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0025	ESCUELAS DE CALIDAD	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0026	TATA LAZARO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0027	LOS TEJONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0028	QUERENDARO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0029	IMBARACUARO	DETALLE	DEUDORA	$0.00	$5,000.00	$0.00	$5,000.00	$5,000.00
5.2.3.1.3.01.0030	18 DE MARZO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01.0031	URINGUITIRO	DETALLE	DEUDORA	$0.00	$8,000.00	$0.00	$8,000.00	$8,000.00
5.2.3.1.3.01.0032	FORTAPAZ	DETALLE	DEUDORA	$0.00	$1,974,761.66	$0.00	$1,974,761.66	$1,974,761.66
5.2.4	AYUDAS SOCIALES	ACUMULADORA	DEUDORA	$0.00	$930,081.60	$0.00	$930,081.60	$930,081.60
5.2.4.1	AYUDAS SOCIALES A PERSONAS	ACUMULADORA	DEUDORA	$0.00	$756,549.00	$0.00	$756,549.00	$756,549.00
5.2.4.1.1	AYUDAS SOCIALES VARIAS	ACUMULADORA	DEUDORA	$0.00	$756,549.00	$0.00	$756,549.00	$756,549.00
5.2.4.1.1.01	GASTOS RELACIONADOS CON ACTIVIDADES CULTURALES, DEP	DETALLE	DEUDORA	$0.00	$29,142.00	$0.00	$29,142.00	$29,142.00
5.2.4.1.1.02	GASTOS POR SERVICIOS DE TRASLADO DE PERSONAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.03	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A D	DETALLE	DEUDORA	$0.00	$29,800.00	$0.00	$29,800.00	$29,800.00
5.2.4.1.1.04	PREMIOS, ESTIMULOS RECOMP. BECAS Y SEGUROS A DEPOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.05	APOYO A VOLUNTARIOS QUE PARTICIPAN EN DIVERSOS PROG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.06	COMPENSACIONES POR SERVICIOS DE CARÁCTER SOCIAL.	DETALLE	DEUDORA	$0.00	$697,607.00	$0.00	$697,607.00	$697,607.00
5.2.4.2	BECAS	ACUMULADORA	DEUDORA	$0.00	$152,832.60	$0.00	$152,832.60	$152,832.60
5.2.4.2.2	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACIÓN	ACUMULADORA	DEUDORA	$0.00	$152,832.60	$0.00	$152,832.60	$152,832.60
5.2.4.2.2.01	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACIÓN	DETALLE	DEUDORA	$0.00	$152,832.60	$0.00	$152,832.60	$152,832.60
5.2.4.3	AYUDAS SOCIALES A INSTITUCIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.3.3	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.3.3.01	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.4	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIE	ACUMULADORA	DEUDORA	$0.00	$700.00	$0.00	$700.00	$700.00
5.2.4.4.8	INDEMNIZACIÓN A TERCEROS.	ACUMULADORA	DEUDORA	$0.00	$700.00	$0.00	$700.00	$700.00
5.2.4.4.8.01	AYUDAS POR DESASTRES NATURALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.4.8.02	INDEMNIZACIÓN A TERCEROS.	DETALLE	DEUDORA	$0.00	$700.00	$0.00	$700.00	$700.00
5.2.4.8	DONATIVOS A INSTITUCIONES	ACUMULADORA	DEUDORA	$0.00	$20,000.00	$0.00	$20,000.00	$20,000.00
5.2.4.8.1	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.8.1.01	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	ACUMULADORA	DEUDORA	$0.00	$20,000.00	$0.00	$20,000.00	$20,000.00
5.2.4.8.1.01.01	ASILO DE ANCIANOS	DETALLE	DEUDORA	$0.00	$20,000.00	$0.00	$20,000.00	$20,000.00

5.2.4.8.1.01.02	CRUZ ROJA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5	PENSIONES Y JUBILACIONES	ACUMULADORA	DEUDORA	$0.00	$10,544,689.12	$10,463.00	$10,534,226.12	$10,534,226.12
5.2.5.1	PENSIONES	ACUMULADORA	DEUDORA	$0.00	$10,544,689.12	$10,463.00	$10,534,226.12	$10,534,226.12
5.2.5.1.2	PAGO DE PENSIONES Y JUBILACIONES.	ACUMULADORA	DEUDORA	$0.00	$10,544,689.12	$10,463.00	$10,534,226.12	$10,534,226.12
5.2.5.1.2.01	PAGO DE PENSIONES Y JUBILACIONES.	DETALLE	DEUDORA	$0.00	$10,544,689.12	$10,463.00	$10,534,226.12	$10,534,226.12
5.2.5.2	JUBILACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.2	JUBILACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8	DONATIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8.1	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8.1.1	ASILO DE ANCIANOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8.1.2	CRUZ ROJA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PUBL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.3	GASTOS DE LA DEUDA PUBLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.3.1	GASTOS DE LA DEUDA PUBLICA INTERNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.3.1.1	GASTO DE LA DEUDA INTERNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.3.1.1.01	GASTOS DE LA DEUDA INTERNA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5	OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS	ACUMULADORA	DEUDORA	$0.00	$493,827.38	$0.00	$493,827.38	$493,827.38
5.5.1	ESTIMACIONES, DEPRECIACIONES DETERIOROS. OBSOLESCENC	ACUMULADORA	DEUDORA	$0.00	$493,827.38	$0.00	$493,827.38	$493,827.38
5.5.1.3	DEPRECIACION DE BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.01	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.01.0001	EDIFICIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.01.0002	OFI CINAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.01.0003	OTROS INMUEBLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5	DEPRECIACION DE BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01	VARIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0001	MUEBLES DE OFICINA Y ESTANTERIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0002	EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0003	EQUIPOS Y APARATOS AUDIOVISUALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0004	EQUIPO DEPORTIVO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0005	CAMARAS FOTOGRAFICAS Y DE VIDEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0006	VEHICULOS Y EQUIPO DE TRANSPORTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0007	EQUIPO DE DEFENSA Y SEGURIDAD	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0008	MAQUINARIA Y EQUIPO DE CONSTRUCCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0009	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.01.0010	HERRAMIENTAS Y MAQUINARIAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7	AMORTIZACION DE ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.01	SOFWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.01.0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.8	DISMINUCION DE BIENES POR PERDIDA U OBSOLESCENCIA	ACUMULADORA	DEUDORA	$0.00	$493,827.38	$0.00	$493,827.38	$493,827.38
5.5.1.8.01	VARIOS	ACUMULADORA	DEUDORA	$0.00	$493,827.38	$0.00	$493,827.38	$493,827.38
5.5.1.8.01.0001	MUEBLES DE OFICINA Y ESTANTERIA	DETALLE	DEUDORA	$0.00	$5,739.00	$0.00	$5,739.00	$5,739.00
5.5.1.8.01.0002	EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	DETALLE	DEUDORA	$0.00	$15,499.00	$0.00	$15,499.00	$15,499.00
5.5.1.8.01.0003	EQUIPOS Y APARATOS AUDIOVISUALES	DETALLE	DEUDORA	$0.00	$1,850.00	$0.00	$1,850.00	$1,850.00
5.5.1.8.01.0004	EQUIPO DEPORTIVO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.5.1.8.01.0005	CAMARAS FOTOGRAFICAS Y DE VIDEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.8.01.0006	VEHICULOS Y EQUIPO DE TRANSPORTE	DETALLE	DEUDORA	$0.00	$245,000.00	$0.00	$245,000.00	$245,000.00
5.5.1.8.01.0007	EQUIPO DE DEFENSA Y SEGURIDAD	DETALLE	DEUDORA	$0.00	$165,400.00	$0.00	$165,400.00	$165,400.00
5.5.1.8.01.0008	MAQUINARIA Y EQUIPO DE CONSTRUCCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.8.01.0009	EQUIPO DE COMUNICACION Y TELECOMUNICACION	DETALLE	DEUDORA	$0.00	$45,665.88	$0.00	$45,665.88	$45,665.88
5.5.1.8.01.0010	HERRAMIENTAS Y MAQUINARIA	DETALLE	DEUDORA	$0.00	$14,673.50	$0.00	$14,673.50	$14,673.50
5.5.2	PROVISIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.2.1	PROVISIONES DE PASIVOS A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.2.1.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.2.2	PROVISIONES DE PASIVOS A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.2.2.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9	OTROS GASTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.1	GASTOS DE EJERCICIOS ANTERIORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.1.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.2	PERDIDAS POR RESPONSABILIDADES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.2.01	PERDIDA POR DIFERENCIA EN SALDOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.3	BONIFICACIONES Y DESC. OTORGADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.3.01	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.9	OTROS GASTOS VARIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.9.01	GASTOS INDIRECTOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.9.02	DESARROLLO INSTITUCIONAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
6	CUENTAS DE CIERRE CONTABLE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
6.1	RESUMEN DE INGRESOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
6.2	AHORRO DE LA GESTION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
6.3	DESAHORRO DE LA GESTION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7	CUENTAS DE ORDEN CONTABLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.1	VALORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.1.1	VALORES EN CUSTODIA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.1.1.1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.1.2	CUSTODIA DE VALORES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.1.2.1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2	EMISION DE OBLIGACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2.4	DE LA DEUDA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2.4.1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
8	CUENTAS DE ORDEN PRESUPUESTARIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
8.1	LEY DE INGRESOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
8.1.1	LEY DE INGRESOS ESTIMADA	DETALLE	DEUDORA	$231,981,670.00	$0.00	$0.00	$231,981,670.00	$231,981,670.00
8.1.2	LEY DE INGRESOS POR EJECUTAR	DETALLE	ACREEDORA	$231,981,670.00	$247,569,918.05	$29,966,783.15	$14,378,535.10	-$14,378,535.10
8.1.3	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	DETALLE	DEUDORA	$0.00	$33,466,081.15	$3,499,298.00	$29,966,783.15	$29,966,783.15
8.1.4	LEY DE INGRESOS DEVENGADA	DETALLE	ACREEDORA	$0.00	$247,569,918.05	$247,569,918.05	$0.00	$0.00
8.1.5	LEY DE INGRESOS RECAUDADA	DETALLE	ACREEDORA	$0.00	$0.00	$247,569,918.05	$247,569,918.05	-$247,569,918.05
8.2	PRESUPUESTO DE EGRESOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
8.2.1	PRESUPUESTO DE EGRESOS APROBADO	DETALLE	ACREEDORA	$231,981,670.00	$0.00	$0.00	$231,981,670.00	-$231,981,670.00
8.2.2	PRESUPUESTODE EGRESOS POR EJERCER	DETALLE	DEUDORA	$231,981,670.00	$29,966,783.15	$261,912,314.89	$36,138.26	$36,138.26

8.2.3	MODIFICACION AL PRESUPUETO DE EGRESOS APPROBADO	DETALLE	DEUDORA	$0.00	$56,233,106.43	$86,199,889.58	-$29,966,783.15	-$29,966,783.15
8.2.4	PRESUPUESTO DE EGRESOS COMPROMETIDO	DETALLE	DEUDORA	$0.00	$261,912,314.89	$261,912,314.89	$0.00	$0.00
8.2.5	PRESUPUESTO DE EGRESOS DEVENGADO	DETALLE	DEUDORA	$0.00	$261,912,314.89	$261,912,314.89	$0.00	$0.00
8.2.6	PRESUPUESTO DE EJRESOS EJERCIDO	DETALLE	DEUDORA	$0.00	$261,912,314.89	$261,912,314.89	$0.00	$0.00
8.2.7	PRESUPUESTO DE EGRESOS PAGADO	DETALLE	DEUDORA	$0.00	$261,912,314.89	$0.00	$261,912,314.89	$261,912,314.89
9	CUENTAS CIERRE PRESUPUESTARIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
9.1	SUPERAVIT FINANCIERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
9.2	DEFICIT FINANCIERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
9.3	ADEUDOS EJERCICIOS FISCALES ANTERIORES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

	TOTAL	$0.00