MUNICIPIO DE TANGAMANDAPIO
MUNICIPIO DE TANGAMANDAPIO
BALANZA DE COMPROBACIÓN
CORRESPONDIENTE DEL 01/01/2023 AL 30/09/2023

CUENTA	DESCRIPCIÓN	TIPO DE CUENTA	NATURALEZA	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL	SALDO FINAL POR NATURALEZA
1	ACTIVO	ACUMULADORA	DEUDORA	$4,731,408.03	$80,690,784.67	$74,128,235.44	$11,293,957.26	$11,293,957.26
1.1	ACTIVO CIRCULANTE	ACUMULADORA	DEUDORA	$3,854,866.08	$73,144,757.07	$70,232,722.37	$6,766,900.78	$6,766,900.78
1.1.1	EFECTIVO Y EQUIVALENTES	ACUMULADORA	DEUDORA	$1,238,785.45	$61,779,957.25	$58,162,844.62	$4,855,898.08	$4,855,898.08
1.1.1.1	EFECTIVO	ACUMULADORA	DEUDORA	$83,440.55	$13,437,431.60	$13,275,311.34	$245,560.81	$245,560.81
1.1.1.1.1	CAJA	ACUMULADORA	DEUDORA	$83,440.55	$13,437,431.60	$13,275,311.34	$245,560.81	$245,560.81
1.1.1.1.1.01	CAJA DE INGRESOS 5 (A CARGO DE IVAN)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.02	CAJA DE INGRESOS 6 (A CARGO DE SILVIA)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.03	CAJA DE INGRESOS 3 (A CARGO DE RAMON)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.04	CAJA INGRESOS 4 (A CARGO DE ARON)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.05	CAJA DE INGRESOS 6 (A CARGO DE MAGDA)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.06	CAJA INGRESOS COBROS VARIOS (SILVIA URBINA ZAMBRANO)	DETALLE	DEUDORA	$0.00	$1,010,531.74	$1,008,627.74	$1,904.00	$1,904.00
1.1.1.1.1.07	CAJA INGRESOS COBROS VARIOS 2 (SANDRA KAREN VEGA GAR	DETALLE	DEUDORA	$13.42	$345,788.50	$345,801.92	$0.00	$0.00
1.1.1.1.1.08	CAJA INGRESOS PREDIAL (LUIS IVAN JAURY GUZMAN)	DETALLE	DEUDORA	$0.00	$4,606,016.00	$4,606,016.00	$0.00	$0.00
1.1.1.1.1.09	CAJA PRINCIPAL (RICARDO VEGA OCHOA)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.1.10	CAJA CONCENTRADORA	DETALLE	DEUDORA	$83,427.13	$7,475,095.36	$7,314,865.68	$243,656.81	$243,656.81
1.1.1.1.2	FONDOS FIJOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.1.2.01	FABIOLA OCHOA ZEPEDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2	BANCOS/TESORERIA	ACUMULADORA	DEUDORA	$1,155,344.90	$48,342,525.65	$44,887,533.28	$4,610,337.27	$4,610,337.27
1.1.1.2.1	BANCOS MONEDA NACIONAL	ACUMULADORA	DEUDORA	$1,155,344.90	$48,342,525.65	$44,887,533.28	$4,610,337.27	$4,610,337.27
1.1.1.2.1.001	BANCO MERCANTIL DEL NORTE, S.A. (BANORTE)	ACUMULADORA	DEUDORA	$1,155,344.90	$48,342,525.65	$44,887,533.28	$4,610,337.27	$4,610,337.27
1.1.1.2.1.001.	CTA. 0812204014 GASTO CORRIENTE	DETALLE	DEUDORA	$743.85	$0.00	$0.00	$743.85	$743.85
1.1.1.2.1.001.	CTA. 0861353442 RECURSOS PROPIOS	DETALLE	DEUDORA	$4,402.31	$0.00	$1,000.00	$3,402.31	$3,402.31
1.1.1.2.1.001.	CTA. 0484507112 OBRAS P?BLICAS 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0366107319 SERVICIOS P?BLICOS MUNICIPALES 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0366107328 OBRAS P?BLICAS 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0366107337 SEGURIDAD P?BLICA 2018	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0310124092 FORTALECE 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0490942684 ISR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0484507103 SEGURIDAD P?BLICA 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0304143252 SERVICIOS P?BLICOS MUNICIPALES 2017	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0315820670 FORTALECE 2017-2	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0266776459 SEGURIDAD P?BLICA 2015	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 0442216450 5 AL MILLAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 1005912949 "FORTALECMIENTO FINANCIERO 2018"	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1027638317 FIV 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.1.2.1.001.	CTA 1027638308 OBRAS PUBLICAS 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 1027638326 FAEISPUM 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1076760775 INSTANCIA DE LA MUJER	DETALLE	DEUDORA	$5.80	$0.00	$0.00	$5.80	$5.80
1.1.1.2.1.001.	CTA. 1060700761 BENEFICIARIOS OBRAS PUBLICAS 2019	DETALLE	DEUDORA	$293.59	$0.00	$0.00	$293.59	$293.59
1.1.1.2.1.001.	CTA 1088214105 FONDO IV 2020	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1124508971 FONDO IV 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1088214093 FONDO III 2020	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1124508962 FONDO III 2021	DETALLE	DEUDORA	$660.71	$0.00	$0.00	$660.71	$660.71
1.1.1.2.1.001.	CTA 1162950910 PARTICIPACIONES 2021	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1162952503 FONDO FOTALECIMIENTO MUNICIPAL FOND(	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA. 1162951748 FONDO DE INFRAESTRUCTURA SOCIAL FONI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1162951083 RECURSOS PROPIOS	DETALLE	DEUDORA	$38,751.57	$7,288,904.82	$6,071,314.76	$1,256,341.63	$1,256,341.63
1.1.1.2.1.001.	CTA 1174295436 FONDO GENERAL Y FEIEF	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1174293768 FONDO DE FORTALECIMIENTO MUNICIPAL (F	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.1.001.	CTA 1174741111 FONDO DE INFRAESTRUCTURA SOCIAL (FONI	DETALLE	DEUDORA	$4,106.51	$0.00	$0.00	$4,106.51	$4,106.51
1.1.1.2.1.001.	CTA 1192924637 FAEISPUM 2022	DETALLE	DEUDORA	$1,106,380.51	$76.80	$1,106,457.31	$0.00	$0.00
1.1.1.2.1.001.	CTA 1212717577 APROVECHAMIENTO DE INGRESOS POR REGU	DETALLE	DEUDORA	$0.05	$245,659.75	$245,659.80	$0.00	$0.00
1.1.1.2.1.001.	CTA 1213890422 FONDO DE APORTACIONES PARA LA INFRAES	DETALLE	DEUDORA	$0.00	$9,888,020.77	$6,761,396.00	$3,126,624.77	$3,126,624.77
1.1.1.2.1.001.	CTA 1213896321 FONDO GENERAL DE PARTICIPACIONES 2023	DETALLE	DEUDORA	$0.00	$22,021,143.60	$21,798,853.41	$222,290.19	$222,290.19
1.1.1.2.1.001.	CTA 1213893683 FONDO DE APORTACIONES DE LOS MUNICIPI	DETALLE	DEUDORA	$0.00	$8,898,719.86	$8,902,852.00	-$4,132.14	-$4,132.14
1.1.1.2.1.001.	CTA 1224948459 FAEISPUM 2023	DETALLE	DEUDORA	$0.00	$0.05	$0.00	$0.05	$0.05
1.1.1.2.1.001.	CTA 1231020960 APROVECHAMIENTO DE INGRESOS POR REGU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.2.2	BANCOS MONEDA EXTRANJERA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4	INVERSIONES TEMPORALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.4.072	BANCO MERCANTIL DEL NORTE, S.A. (BANORTE)	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.5	FONDOS CON AFECTACION ESPECIFICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6	DEPOSITOS DE FONDOS DE TERCEROS EN GARANTIA Y/O ADMI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.1	GARANT?A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.2	ADMINISTRACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.2.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.3	CONTINGENTES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.3.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.4	FIDEICOMISOS, MANDATOS Y CONTRATOS ANALOGOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.4.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.5	OTROS DEPOSITOS DE FONDOS DE TERCEROS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.6.5.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.9	OTROS EFECTIVOS Y EQUIVALENTES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.9.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.1.9.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	ACUMULADORA	DEUDORA	$2,122,253.94	$7,211,919.04	$7,462,260.28	$1,871,912.70	$1,871,912.70
1.1.2.1	INVERSIONES FINANCIERAS DE CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.1.72	BANCO MERCANTIL DEL NORTE, S.A. (BANORTE)	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.1.72.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.2	CUENTAS POR COBRAR A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.01	VENTA DE BIENES EMBARGADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.01.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.02	VENTA DE BIENES Y SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.02.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.03	TRANSFERENCIAS Y ASIGNACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.03.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.04	DONATIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.04.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.05	PARTICIPACIONES Y APORTACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.05.00	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.06	CONVENIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.06.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.07	VENTA DE BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.07.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.08	VENTA DE BIENES IMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.08.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.09	VENTA DE BIENES INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.09.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.10	OTRAS CUENTAS POR COBRAR A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.2.10.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	ACUMULADORA	DEUDORA	$926,298.33	$7,203,220.17	$7,461,025.69	$668,492.81	$668,492.81
1.1.2.3.01	FUNCIONARIOS	ACUMULADORA	DEUDORA	$256.62	$0.00	$0.00	$256.62	$256.62
1.1.2.3.01.00	REYNALDO SALUD□AZ TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	JOSE VEGA MACIEL□	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	LUIS MATEO AMEZCUA□	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	ROCIO CLEMENTE ESPINOZA□	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	ENRIQUE MATEO AMEZCUA□	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	RUBEN GONZALEZ MARTINEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	SALVADOR NAVARRO VEGA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	JOAQUIN LOPEZ MIRANDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.00	CIPRIANO CERRITOS GUZMAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	RICARDO ALVAREZ JIMENEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	BLAS MANZO MARCELINO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	OCHOA AYALA JOSE MANUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	MORALES NAVARRO GONZALO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	TORRES MARAVILLA EMILIANO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.01	MARCELA ALEJANDRA ALVARADO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.02	TORRES PEREZ VIVIANA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.02	MIRANDA GONZALEZ ENRIQUE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.10	JESUS ALBERTO BARAJAS SALCIDO	DETALLE	DEUDORA	-$1,500.00	$0.00	$0.00	-$1,500.00	-$1,500.00
1.1.2.3.01.10	ASCEVES ANDRADE MARTIN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.10	AVILA MARTINEZ ANGELICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.10	VEGA ALEJO FRANCISCO DAVID	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.01.10	MATEO AGUSTIN FAUSTINO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.10	MATEO AGUSTIN FAUSTINO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.11	COYAZO MURATALLA CECILIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.11	CUEVAS SANDOVAL SANTIAGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.12	SEVASTIAN VALENCIA ESTEBAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.13	GONZALEZ CARRIEDO MARCELA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.14	OREGEL CUEVAS MARTHA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.15	GONZALEZ RODRIGUEZ ROGELIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.16	GARCIA ROMERO GERARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.17	FISCAL SILVA VICTOR MANUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.18	GARCIA SIERRA JOSE LUIS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.19	PABLO GARCIA ALBERTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.20	GARCIA ROMERO GERARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.20	ESPINOZA LOPEZ SERGIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.21	AMEZCUA CEJA JESUS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.22	URBINA ZAMBRANO SILVIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.23	TORRES ZARAGOZA SERAFIN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.24	RAMOS GARCIA SERGIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.25	ESPINOZA RIOS ARACELI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.26	GONZALEZ CAMPOS BENJAMIN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.27	CRUZ ZETINA ERNESTO TEODORO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.28	VEGA SANDOVAL MARIA DE JESUS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.29	HERNANDEZ HERNANDEZ AARON ABELARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.30	RIOS HERNANDEZ JESUS RUMUALDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.30	JUAN MANUEL MANZO HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.30	JORGE ALBERTO RODRIGUEZ VEGA	DETALLE	DEUDORA	$1,756.62	$0.00	$0.00	$1,756.62	$1,756.62
1.1.2.3.01.30	FERNANDO AMEZCUA PERAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.31	MACIEL MARTINEZ RAMON	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.32	SIERRA NAVARRO ABEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.33	PEREZ SILVA ALFREDO ALI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.34	ZAVALA RIVERA ANA MARIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.35	ALEJO HERNANDEZ OMAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.36	ANDRADE ALVAREZ CAROLINA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.37	RAMIREZ GALLEGOS ARTURO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.38	HERRERA TORRES SALVADOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.39	ESPINOZA LOPEZ ROSA MARIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.40	CAMPOS CLEMENTE PAULINA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.41	OCHOA SANDOVAL MARIA DEL CARMEN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.42	MANZO HERNANDEZ JUAN MANUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.43	HERNANDEZ AYALA LUIS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.44	DIAZ GUERRERO MARIA ESTHER	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.45	VICTORIO RENTERIA FERNANDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.46	MADRIGAL MARTINEZ MIGUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.47	VILLANUEVA VEGA GERARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.01.48	HERNANDEZ HERNANDEZ JOSE GUILLERMO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.49	GONZALEZ VEGA GABRIELA MARICELA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.50	OCHOA SANDOVAL EDGAR LEONEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.51	VEGA OCHOA JESUS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.52	CAMPOS MANZO RODRIGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.53	GUZMAN QUIÑONEZ ANTONIO DE JESUS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.54	ELIAS RIOS GABRIELA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.55	OSEGUERA VEGA PABLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.56	JUAN SEBASTIAN ADAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.57	ALONSO ESPINOSA DULCE OLIVIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.58	OCHOA JUAREZ GUILLERMO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.59	HERNANDEZ ELIGIO EVERARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.60	HERNANDEZ TORRES CESAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.61	GUZMAN GUERRERO KARINA LIZBETH	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.62	GONZALEZ TORRES MARIA DE LOS ANGELES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.63	CUEVAS VEGA EMMANUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.64	OREGEL OCHOA JOSE EDUARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.65	IBARRA ZAMBRANO ANDRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.66	RAYA GAMIÑO MANUEL AFREDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.69	MACIEL ARROYO ALEJANDRA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.70	MORENO OCHOA PATRICIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.71	OSEGUERA CAMPOS ADRIAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.72	CAMPOS TORRES ROBERTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.73	MORALES SARABIA MIGUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.75	GARCIA OREGEL SALVADOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.76	MANZO ROJO VICTORIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.77	TORRES GARCIA ANTONIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.78	LOPEZ ROBLES SONIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.79	SANDOVAL TORRES ALEJANDRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.80	VEGA TORRES ROSENDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.81	CUEVAS ARROYO MARISOL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.82	LEMUS LEMUS JORGE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.83	CRUZ MEDINA ROGELIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.84	QUINTERO PEREZ ANA MARIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.85	VEGA CUEVAS JOSE ESAUL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.86	HERNANDEZ CRUZ JUAN MANUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.87	PAZ CAMPOS RODRIGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.88	GOVEA TORIBIO JACINTO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.89	OCHOA CAMPOS LUIS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.90	MORA VILLAVICENCIO CAROLINA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.91	OCHOA ELIAS ALEJANDRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.92	CUEVAS SANDOVAL DANIEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.93	CONSTRUCCIONES BEZA SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.94	CAMPOS ALCALA DANIEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.01.95	OSEGUERA ESPINOZA FRANCISCO DAMIAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.96	MIRANDA GONZALEZ RENE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.97	CUEVAS OCHOA ERIKA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.98	DIEGO DIEGO MAYRA ORLINDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.01.99	ZAMBRANO NAVARRO GERARDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02	OTROS DEUDORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	FORTALECIMIENTO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	JORGE GONZALEZ VEGA?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	JORGE OCHOA PERAL?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	JESUS ENRIQUE TORRES CUEVAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	OTROS DEUDORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	C.F.E.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	PROYECTOS URBANIZACIONES Y TRANSPORTES S.A DE C.V?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.02.00	SALVADOR PEREZ HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.03	OBRA CONVENIDA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.03.00	CONSTRUC. DE AULA J/N JOSE MARIA MORELOS LOS HUCUARE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.03.00	PERFORACI?N POZO PROFUNDO CAB. MPAL. APORT. GOB. FED	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.04	BANCOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.04.00	RP?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05	GASTOS POR COMPROBAR A EMPLEADOS DE SEGURIDAD PUB	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	ELEMENTOS DE SEGURIDAD PUBLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	JAVIER CRUZ PEREZ (SEG.PUBLICA)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	GUADALUPE PEDRO VENTURA (SEG. PUBL.)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	FRANCISCO DE ANDA RIOS (SEG PUB)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	JORGE GERARDO MORA RODRIGUEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	MARIO ALBERTO AMEZQUITA AGUIRRE (SEG. PUB.)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	VICTOR MANUEL SALGADO CARRASCO (SEG. PUBL)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	ANGEL GONZALEZ CASTILLO (SEG. PUB.)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	GERARDO JIMENEZ GOMEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	PROTECCI?N CIVIL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.05.00	MARIO ALEJANDRO GARCIA LOPEZ (PROTECCION CIVIL)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06	DEUDORES FUNCIONARIOS G.C. 2017	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	ENRIQUE MATEO AMEZCUA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	LAURA ALEJANDRA MATEO CERVANTES (CAJA N?MINAS)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	JOSE ALBERTO ASCENCIO GARCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	LEONEL CORTES TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	ANABEL OREGEL MANZO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	ERNESTO MORALES ROBLEDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	ENRIQUE MATEO HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	LEOBARDO OREGEL PEREZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.00	ROSA MATEO HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.01	FERNANDO ALVAREZ GIL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.01	MARIA LOMELI RAMOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.01	MIGUEL ENRIQUE RAMIREZ REYES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.06.013	IGNACIO MURATALLA TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.014	CARLA MARIA MORA ROBLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.015	SAULO RAMIRO TORRES GRANADOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.016	MARTA LUCRECIA ARROYO SANDOVAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.017	VIRGINIA RAMIREZ REYES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.018	JORGE ISAAC RAMIREZ GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.019	DAVID ANDRADE MURATALLA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.020	JOSE ALFREDO MANZO DIEGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.021	ADOLFO LOPEZ ROBLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.022	ROSA ESPINOZA CONTRERAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.06.023	JORGE EDUARDO MARTINEZ GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07	OTROS DEUDORES	ACUMULADORA	DEUDORA	$860,474.76	$6,797,218.09	$7,106,289.93	$551,402.92	$551,402.92
1.1.2.3.07.001	CFE SUMINISTRADOR DE SERVICIOS B?SICOS (DAP)	DETALLE	DEUDORA	$0.00	$610,178.61	$610,178.61	$0.00	$0.00
1.1.2.3.07.002	SECRETAR?A DE FINANZAS Y ADMINISTRACI?N (PARTICIPACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07.003	CONSTRUCTORA MORENO VAZQUEZ ZAMORA, S. DE R.L. DE C.V	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07.004	ELECTRICA Y PLOMERIA JUAREZ S DE RL DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07.005	OBRA CONVENIDA CON CEAC (PLANTA TRATADORA PARA AGU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07.006	CONAGUA	DETALLE	DEUDORA	$0.00	$856,829.00	$1,165,895.00	-$309,066.00	-$309,066.00
1.1.2.3.07.007	SEGUROS PATRULLAS SECRETARIA DE FINANZAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.07.008	BANOBRAS	DETALLE	DEUDORA	$5.76	$5,330,210.48	$5,330,216.32	-$0.08	-$0.08
1.1.2.3.07.009	SERVICIO DE ADMINISTRACION TRIBUTARIA (SAT)	DETALLE	DEUDORA	$860,469.00	$0.00	$0.00	$860,469.00	$860,469.00
1.1.2.3.08	DEUDORES FUNCIONARIOS 2018	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.001	JOSE ALBERTO ASCENCIO GARCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.002	JORGE ISAAC RAMIREZ GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.003	ADOLFO LOPEZ ROBLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.004	MARIO ALEJANDRO GARCIA L?PEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.005	ROSA MATEO HERNANDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.006	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.007	MARTA LUCRECIA ARROYO SANDOVAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.008	MARIA YESENIA BLAS GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.009	NOEMI ROBLEDO VALDEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.010	LEONEL CORTES TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.011	ARTURO VEGA OLIVARES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.012	ROGELIO GONZALEZ RODRIGUEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.013	FRANCISCO JAVIER RIOS BARAJAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.014	JOS□ES?S MIGUEL GAYTAN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.015	LUIS ARMANDO GARCIA CANO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.08.016	VERONICA GONZALEZ GONZALEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09	DEUDORES DIVERSOS 2018-2021	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.001	SEGURIDAD PUBLICA 2018	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.001	SILVIA URBINA ZAMBRANO (NOMINAS)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.001	RUTH RIZO PEREZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.002	DEUDORES DIVERSOS OBRAS PUBLICAS 2019	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.002	JOSE LUIS VAZQUEZ MARTINEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.2.3.09.00	VICTOR GARCIA ROMERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.00	COBERZA S. DE R. L. DE C. V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.01	CUEVAS GONZALEZ MIGUEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.09.02	FERRE-MICHOACAN SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.10	VEGA MARTINEZ ANGEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100	DEUDORES DIVERSOS 2021-2024	DETALLE	DEUDORA	$65,566.95	$406,002.08	$354,735.76	$116,833.27	$116,833.27
1.1.2.3.100.0	CESAR AYALA CONTRERAS	DETALLE	DEUDORA	$0.00	$800.00	$800.00	$0.00	$0.00
1.1.2.3.100.0	JORGE ALBERTO RODRIGUEZ VEGA. 2021	DETALLE	DEUDORA	$0.95	$0.00	$0.00	$0.95	$0.95
1.1.2.3.100.0	LUCIA MORALES HERNANDEZ	DETALLE	DEUDORA	$0.00	$12,000.00	$5,000.00	$7,000.00	$7,000.00
1.1.2.3.100.0	RIGOBERTO GONZALEZ DIAZ	DETALLE	DEUDORA	$0.00	$20,000.00	$11,680.00	$8,320.00	$8,320.00
1.1.2.3.100.0	FERNANDO VICTORIO RENTERIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	DANIEL MIRAMONTES ACEVEDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	SAUL LOPEZ LOPEZ	DETALLE	DEUDORA	$0.00	$15,000.00	$11,250.00	$3,750.00	$3,750.00
1.1.2.3.100.0	MIGUEL CERVANTES GONZALEZ	DETALLE	DEUDORA	$0.00	$7,000.00	$6,000.00	$1,000.00	$1,000.00
1.1.2.3.100.0	PAULINA CAMPOS CLEMENTE	DETALLE	DEUDORA	$0.00	$1,160.00	$1,160.00	$0.00	$0.00
1.1.2.3.100.0	FERNANDO VICTORIO RENTERIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	RAMON MACIEL MARTINEZ	DETALLE	DEUDORA	$0.00	$11,000.00	$9,000.00	$2,000.00	$2,000.00
1.1.2.3.100.0	RUTH RIZO PEREZ	DETALLE	DEUDORA	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
1.1.2.3.100.0	CONSTRUCTORA MORENO VAZQUEZ ZAMORA S DE RL DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	MARISOL CUEVAS ARROYO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	MIGUEL MADRIGAL MARTINEZ	DETALLE	DEUDORA	$0.00	$11,000.00	$6,000.00	$5,000.00	$5,000.00
1.1.2.3.100.0	ISMAEL SIERRA CUEVAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	JESUS ALBERTO BARAJAS SALCIDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	MANUEL ALFREDO RAYA GAMIÑO	DETALLE	DEUDORA	$0.00	$50,521.59	$50,521.58	$0.01	$0.01
1.1.2.3.100.0	LUIS ALBERTO GARCIA JUAREZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	ALEJANDRO LOPEZ ANDRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	NELSON RAUL RODRIGUEZ VILLANUEVA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	JOSE ALBERTO LIRA CASTILLO	DETALLE	DEUDORA	$0.00	$10,579.00	$4,879.00	$5,700.00	$5,700.00
1.1.2.3.100.0	CARLOS ALEXIS MIRANDA TRUJILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	MIGUEL ANGEL NAVARRO ROMERO	DETALLE	DEUDORA	$0.00	$7,062.34	$7,062.34	$0.00	$0.00
1.1.2.3.100.0	RICARDO VEGA OCHOA	DETALLE	DEUDORA	$2,500.00	$6,500.00	$9,000.00	$0.00	$0.00
1.1.2.3.100.0	MAURILIO MACIEL TORRES	DETALLE	DEUDORA	$0.00	$17,000.00	$17,625.00	-$625.00	-$625.00
1.1.2.3.100.0	RODRIGO CAMPOS MANZO	DETALLE	DEUDORA	$0.00	$8,700.00	$6,000.00	$2,700.00	$2,700.00
1.1.2.3.100.0	JORGE MARTINEZ RUIZ	DETALLE	DEUDORA	$0.00	$4,500.00	$2,750.00	$1,750.00	$1,750.00
1.1.2.3.100.0	JESUS RUMUALDO RIOS HERNANDEZ	DETALLE	DEUDORA	$0.00	$5,000.00	$2,519.15	$2,480.85	$2,480.85
1.1.2.3.100.0	JUDITH DIAZ HERNANDEZ	DETALLE	DEUDORA	$0.00	$23,573.19	$14,730.64	$8,842.55	$8,842.55
1.1.2.3.100.0	ALMA RUTH RAMIREZ CERVANTES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	SANDRA KAREN VEGA GARCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	JUAN MANUEL CABRERA LOPEZ	DETALLE	DEUDORA	$0.00	$10,000.00	$7,000.00	$3,000.00	$3,000.00
1.1.2.3.100.0	FAVIOLA MADRIGAL CAMPOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.0	ANDREA CELESTE TORRES LOMELI	DETALLE	DEUDORA	$0.00	$11,000.00	$5,000.00	$6,000.00	$6,000.00
1.1.2.3.100.0	CRISTIAN GOVEA VEGA	DETALLE	DEUDORA	$10,000.00	$0.00	$1,966.51	$8,033.49	$8,033.49
1.1.2.3.100.0	SILVIA URBINA ZAMBRANO	DETALLE	DEUDORA	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
1.1.2.3.100.0	ISAIAS OCHOA YEPEZ	DETALLE	DEUDORA	$28,696.00	$0.00	$28,696.00	$0.00	$0.00

1.1.2.3.100.03	FRANCISCO ANTONIO BUSTOS BENITEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.03	JESUS MARTINEZ OSEGUERA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.04	MARIA ESTHER DIAZ GUERRERO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.04	GUADALUPE TORRES CAPILLA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.04	LUIS MANUEL OCHOA RIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.04	SALVADOR HERRERA TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.04	MIGUEL ANGEL GALINDO CERDA	DETALLE	DEUDORA	$0.00	$5,062.00	$4,057.64	$1,004.36	$1,004.36
1.1.2.3.100.04	GIL MADRIGAL OREGEL	DETALLE	DEUDORA	$4,890.00	$5,912.60	$10,802.60	$0.00	$0.00
1.1.2.3.100.04	MARIA GUADALUPE ROJO GARCIA	DETALLE	DEUDORA	$0.00	$15,000.00	$10,625.00	$4,375.00	$4,375.00
1.1.2.3.100.04	ANGEL GONZALEZ CASTILLO	DETALLE	DEUDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
1.1.2.3.100.04	VICTOR ALEXIS OREGEL VEGA	DETALLE	DEUDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
1.1.2.3.100.04	KAREM BERENICE MORALES HERNANDEZ	DETALLE	DEUDORA	$980.00	$9,934.01	$10,914.01	$0.00	$0.00
1.1.2.3.100.05	AMILKAR SORIA LOPEZ	DETALLE	DEUDORA	$0.00	$7,000.00	$2,000.00	$5,000.00	$5,000.00
1.1.2.3.100.05	GERARDO LOPEZ AMEZCUA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.05	MOISES OREGEL AYALA	DETALLE	DEUDORA	$6,000.00	$0.00	$6,000.00	$0.00	$0.00
1.1.2.3.100.05	JESUS EDUARDO OCHOA ESPINOSA	DETALLE	DEUDORA	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
1.1.2.3.100.05	FABIOLA OCHOA ZEPEDA	DETALLE	DEUDORA	$0.00	$384.01	$384.01	$0.00	$0.00
1.1.2.3.100.05	ROGELIO PAZ ALVAREZ	DETALLE	DEUDORA	$0.00	$18,000.00	$13,000.00	$5,000.00	$5,000.00
1.1.2.3.100.05	FELIPE DE JESUS OCHOA CORRAL	DETALLE	DEUDORA	$0.00	$2,000.00	$1,560.00	$440.00	$440.00
1.1.2.3.100.05	MARTHA ALICIA TORRES BARAJAS	DETALLE	DEUDORA	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
1.1.2.3.100.05	ARTURO RAMIREZ GALLEGOS	DETALLE	DEUDORA	$0.00	$19,000.00	$13,000.00	$6,000.00	$6,000.00
1.1.2.3.100.06	ANA ELIA SANCHEZ RODRIGUEZ	DETALLE	DEUDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
1.1.2.3.100.06	MARIA ELENA GONZALEZ CAMPOS	DETALLE	DEUDORA	$0.00	$5,000.00	$2,500.00	$2,500.00	$2,500.00
1.1.2.3.100.06	LUIS OCHOA CAMPOS	DETALLE	DEUDORA	$0.00	$9,000.00	$4,000.00	$5,000.00	$5,000.00
1.1.2.3.100.06	ABDIAS SANTOYO TORRES	DETALLE	DEUDORA	$0.00	$4,023.86	$4,023.56	$0.30	$0.30
1.1.2.3.100.06	OSWALDO OCHOA VILLANUEVA	DETALLE	DEUDORA	$0.00	$1,000.00	$0.00	$1,000.00	$1,000.00
1.1.2.3.100.07	DANIELA IRAYS OCHOA BAUTISTA	DETALLE	DEUDORA	$0.00	$8,000.00	$1,000.00	$7,000.00	$7,000.00
1.1.2.3.100.07	GERARDO GARCIA TABAREZ	DETALLE	DEUDORA	$0.00	$136.00	$136.00	$0.00	$0.00
1.1.2.3.100.07	FRANCISCO ELIAS MARTINEZ	DETALLE	ACREEDORA	$0.00	$4,000.00	$0.00	-$4,000.00	$4,000.00
1.1.2.3.100.07	GUILLERMO CONTRERAS ANDRADE	DETALLE	DEUDORA	$0.00	$328.76	$0.00	$328.76	$328.76
1.1.2.3.100.59	ALDO RAUL ROMERO ANDRADE	DETALLE	DEUDORA	$0.00	$232.00	$0.00	$232.00	$232.00
1.1.2.3.100.60	LETICIA VEGA SANCHEZ	DETALLE	DEUDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
1.1.2.3.100.61	EDGAR LEONEL OCHOA SANDOVAL	DETALLE	DEUDORA	$0.00	$2,000.00	$0.00	$2,000.00	$2,000.00
1.1.2.3.100.62	ROBERTO OREGEL CUEVAS	DETALLE	DEUDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
1.1.2.3.100.63	HILDA VERONICA GARIBAY CUEVAS	DETALLE	DEUDORA	$0.00	$7,000.14	$7,000.14	$0.00	$0.00
1.1.2.3.100.64	IVAN CAMPOS TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.100.65	NESTOR ADOLFO AVALOS FIERROS	DETALLE	DEUDORA	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
1.1.2.3.100.66	BENITO SANDOVAL ACEVES	DETALLE	DEUDORA	$0.00	$5,000.00	$2,000.00	$3,000.00	$3,000.00
1.1.2.3.100.67	ERNESTO TEODORO CRUZ ZETINA	DETALLE	DEUDORA	$0.00	$2,092.58	$2,092.58	$0.00	$0.00
1.1.2.3.100.68	VICTOR MANUEL FISCAL SILVA	DETALLE	DEUDORA	$0.00	$6,000.00	$1,000.00	$5,000.00	$5,000.00
1.1.2.3.20	BALLES CAPITAL SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.30	MAQSA CONSTRUCCIONES Y URBANIZACIONES S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.3.72	CALIXTO MEZA ARMANDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$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
1.1.2.4.01.00	XXXXXXXXXX	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
1.1.2.4.02.00	XXXXXXXXXX	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
1.1.2.4.03.00	POR SERVICIO DE RASTRO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.03.00	DEGUELLOS VACUNOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.03.00	DEGUELLOS PORCINOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.04	OTROS DERECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.04.00	POR EXPEDICION DE CERTIFICADOS, CONSTANCIAS, TITULOS, C	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.04.00	CONSTANCIA DE INGRESOS	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
1.1.2.4.05.00	DONATIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.4.05.00	EXPEDICION DE LICENCIA COMERCIAL MUNICIPAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.5	DEUDORES POR ANTICIPOS DE LA TESORER?A 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
1.1.2.5.01.01	FONDO REVOLVENTE DE TESORER?A	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.9	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A COI	ACUMULADORA	DEUDORA	$1,195,955.61	$8,698.87	$1,234.59	$1,203,419.89	$1,203,419.89
1.1.2.9.01	IMPUESTOS POR ACREDITAR	ACUMULADORA	DEUDORA	$1,195,955.61	$8,698.87	$1,234.59	$1,203,419.89	$1,203,419.89
1.1.2.9.01.01	SUBSIDIO AL EMPLEO(GASTO CORRIENTE)	DETALLE	DEUDORA	$1,168,923.14	$6,104.01	$532.24	$1,174,494.91	$1,174,494.91
1.1.2.9.01.02	SUBSIDIO AL EMPLEO (FIV)	DETALLE	DEUDORA	$25,087.67	$2,552.38	$702.35	$26,937.70	$26,937.70
1.1.2.9.01.03	SUBSIDIO AL EMPLEO 2018 (GASTO CORRIENTE)	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.2.9.01.04	SUBSIDIO AL EMPLEO 2018 (SEGURIDAD P?BLICA)	DETALLE	DEUDORA	$1,944.80	$0.00	$0.00	$1,944.80	$1,944.80
1.1.2.9.01.05	SUBSIDIO AL EMPLEO (FIII)	DETALLE	DEUDORA	$0.00	$42.48	$0.00	$42.48	$42.48
1.1.3	DERECHOS A RECIBIR BIENES O SERVICIOS	ACUMULADORA	DEUDORA	$493,826.69	$4,152,880.78	$4,607,617.47	$39,090.00	$39,090.00
1.1.3.1	ANTICIPO A PROVEEDORES POR ADQUISICI?N DE BIENES Y PRE	ACUMULADORA	DEUDORA	$24,862.96	$777,419.12	$763,192.08	$39,090.00	$39,090.00
1.1.3.1.0009	ALEJANDRO JAVIER TERRES CHAVEZ	DETALLE	DEUDORA	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
1.1.3.1.005	DORA ALICIA AMESCUA GUDIÑO	DETALLE	DEUDORA	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
1.1.3.1.006	GUILLERMO CONTRERAS ANDRADE	DETALLE	DEUDORA	$13,630.00	$0.00	$0.00	$13,630.00	$13,630.00
1.1.3.1.007	GUILLERMO MENDEZ BALTAZAR	DETALLE	DEUDORA	$0.00	$8,099.12	$8,099.12	$0.00	$0.00
1.1.3.1.008	EDUARDO OREGEL CUEVAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.009	ALEJANDRO JAVIER TORRES CHAVEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01	PROVEEDORES MATERIALES Y SUMINISTROS	ACUMULADORA	DEUDORA	$11,232.96	$49,370.00	$49,592.96	$11,010.00	$11,010.00
1.1.3.1.01.00	INFRA, SA DE CV?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.00	COMERCIALIZADORA DE ACEROS ZULA SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.00	REFACCIONES Y MOTO PARTES NETO S DE RL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.00	EDUARDO TRONCOSO ROJA	DETALLE	DEUDORA	$7,540.00	$0.00	$0.00	$7,540.00	$7,540.00
1.1.3.1.01.00	AUTOZONE DE MEXICO S DE RL DE CV	DETALLE	DEUDORA	$3,692.96	$3,470.00	$3,692.96	$3,470.00	$3,470.00
1.1.3.1.01.00	GUILLERMO MENDEZ BALATZAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.01.11	MARIO VEGA HERNANDEZ	DETALLE	DEUDORA	$0.00	$45,900.00	$45,900.00	$0.00	$0.00
1.1.3.1.010	FRANCISCO CAMPOS OREGEL	DETALLE	DEUDORA	$0.00	$14,450.00	$0.00	$14,450.00	$14,450.00
1.1.3.1.02	PROVEEDORES DE SERVICIOS DE MANTENIMIENTO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.02.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.1.03	PROVEEDORES DE OTROS SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.3.1.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2	ANTICIPO A PROVEEDORES POR ADQUISICI?N DE BIENES INMU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1	PROVEEDORES DE INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.1	TERRENOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.2	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.2.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.3	EDICIOS NO HABITACIONALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.1.3.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2	PROVEEDORES DE MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.01	MOBILIARIO Y EQUIPO DE ADMINISTRACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.02	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.03	EQUIPO E INSTRUMENTAL M?DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.04	VEH?CULOS Y EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.04.0	ANTICIPO DE VEHICULO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.05	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.06	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.07	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.08	ACTIVOS BIOL?GICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.2.2.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3	ANTICIPO A PROVEEDORES POR ADQUISICI?N DE BIENES INTAN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.1	SOFTWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.2	LICENCIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.3.2.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4	ANTICIPO A CONTRATISTAS POR OBRAS P?BLICAS A CORTO PLA	ACUMULADORA	DEUDORA	$468,963.73	$1,031,098.37	$1,500,062.10	$0.00	$0.00
1.1.3.4.1	EN BIENES DE DOMINIO PUBLICO	ACUMULADORA	DEUDORA	$468,963.73	$1,031,098.37	$1,500,062.10	$0.00	$0.00
1.1.3.4.1.001	GUILLERMO ZARAGOZA CARRILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.002	CONSTRUCTORA MORENO VAZQUEZ ZAMORA S DE RL DE CV	DETALLE	DEUDORA	$0.00	$94,230.00	$94,230.00	$0.00	$0.00
1.1.3.4.1.003	ESTRUCTURAS Y MARCOS RIGIDOS ZARAGOZA S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.004	CONST Y ABACO SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.005	COBERZA S DE RL DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.006	GRUPO DAJIRO CONSTRUCTORES SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.007	CONSTRUCTORA MICHHUAQUE S.A. DE C.V.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.008	MACONS ATENEA SA DE CV	DETALLE	DEUDORA	$0.00	$502,287.74	$502,287.74	$0.00	$0.00
1.1.3.4.1.009	FERRE-MICHOACAN SA DE CV	DETALLE	DEUDORA	$0.00	$434,580.63	$434,580.63	$0.00	$0.00
1.1.3.4.1.010	JOSE AGUSTIN MAYA MUÑOZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.011	ROBERTO MANZO SÁNCHEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.3.4.1.012	EDIFICACIONES CARVER SA DE CV	DETALLE	DEUDORA	$468,963.73	$0.00	$468,963.73	$0.00	$0.00
1.1.3.4.1.013	LEOBARDO OREGEL PEREZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.014	CONSTRUCCIONES Y EDIFICACIONES CONSTRUCAM SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.1.015	WIRACHE Y BEJAR CONSTRUCTORES SA DE CV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.2	EN BIENES PROPIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.4.2.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.3.9	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORTO PL/	ACUMULADORA	DEUDORA	$0.00	$2,344,363.29	$2,344,363.29	$0.00	$0.00
1.1.3.9.1	OTROS BIENES Y SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$2,344,363.29	$2,344,363.29	$0.00	$0.00
1.1.3.9.1.001	ANTICIPO A PRESTACION DE SERVICIOS ASIMILADOS A SALARIC	DETALLE	DEUDORA	$0.00	$2,344,363.29	$2,344,363.29	$0.00	$0.00
1.1.4	INVENTARIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.1	INVENTARIO DE MERCANC?AS PARA VENTA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.1.1	PRODUCTOS FARMACEUTICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.1.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.1.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.2	INVENTARIO DE MERCANC?AS TERMINADAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.2.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.2.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.2.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.3	INVENTARIO DE MERCANC?AS EN PROCESO DE ELABORACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.3.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.3.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.3.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4	INVENTARIO DE MATERIAS PRIMAS, MATERIALES Y SUMINISTR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.1	PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.2	INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.2.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.2.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.3	PRODUCTOS DE PAPEL, CART?N E IMPRESOS ADQUIRIDOS COM	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.3.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.3.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.4	COMBUSTIBLES, LUBRICANTES, ADITIVOS, CARB?N Y SUS DERIV	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.4.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.4.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.5	PRODUCTOS QU?MICOS, FARMACEUTICOS Y DE LABORATORIO /	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.5.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.5.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.6	PRODUCTOS MET?LICOS Y A BASE DE MINERALES NO MET?LIC(	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.6.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.6.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.7	PRODUCTOS DE CUERO, PIEL, PL?STICO Y HULE ADQUIRIDOS C(	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.7.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.7.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.4.4.9	OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.9.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.4.9.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5	BIENES EN TR?NSITO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.1	MERCANC?AS PARA SU VENTA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.2	MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.2.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.2.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.3	MATERIALES Y SUMINISTROS DE CONSUMO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.3.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.3.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.4	BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.4.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.4.5.4.01.0	XXXXXXXXXXX	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	ALMACN DE MATERIALES Y SUMINISTROS DE CONSUMO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1	MATERIALES DE ADMINISTRACI?N, EMISI?N DE DOCUMENTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.01	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.02	MATERIALES Y UTILES DE IMPRESI?N Y REPRODUCCI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.03	MATERIAL ESTADISTICO Y GEOGRAF?CO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.04	MATERIALES, UTILES Y EQUIPOS MENORES DE DE TECNOLIG?A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.05	MATERIAL IMPRESO E INFORMACI?N DIGITAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.06	MATERIAL DE LIMPIEZA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.07	MATERIALES Y UTILES DE ENSEÑANZA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.08	MATERIAL PARA EL REGISTRO E IDENTIFICACI?N DE BIENES Y PE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.1.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2	ALIMENTOS Y UTENSILIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.01	PRODUCTOS ALIMENTICIOS PARA PERSONAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.02	PRODUCTOS ALIMENTICIOS PARA ANIMALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.03	UTENSILIOS PARA EL SERVICIOS DE ALIMENTACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.2.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3	MATERIALES Y ART?CULOS DE CONSTRUCCI?N Y REPARACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.01	PRODUCTOS MINERALES NO METALICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.5.1.3.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.02	CEMENTO Y PRODUCTOS DE CONCRETO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.02.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.03	CAL, YESO Y PRODUCTOS DE YESO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.03.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.04	MADERA Y PRODUCTOS DE MADERA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.04.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.05	VIDRIO Y PRODUCTOS DE VIDRIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.05.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.06	MATERIAL ELECTRICO Y ELECTRONICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.06.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.07	ARTICULOS METALICOS PARA LA CONSTRUCCI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.07.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.08	METRIALES COMPLEMENTARIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.08.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.09	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCI?N Y REPAR/	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.3.09.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4	PRODUCTOS QUIMICOS, FRAMACEUTICOS Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.01	PRODUCTOS QUIMICOS B?SICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.02	FERTILIZANTES, PESTICIDAS Y OTROS AGROQUIMICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.02.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.03	MEDICINAS Y PRODUCTOS FARMACEUTICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.03.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.04	MATERIALES, ACESSORIOS Y SUMINISTROS MEDICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.04.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.05	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.05.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.06	FIBRAS SINT□ICAS, HULES, PL?STICOS Y DERIVADOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.06.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.09	OTROS PRODUCTOS QU?MICOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.4.09.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.5	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.5.01	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.5.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.5.02	CARBON Y SUS DERIVADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.5.02.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6	VESTUARIO, BLANCOS, PRENDAS DE PROTECCI?N Y ARTICULOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.01	VESTUARIO Y UNIFORMES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.02	PRENDAS DE SEGURIDAD Y PROTECCI?N PERSONAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.02.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.03	ARTICULOS DEPORTIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.03.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.5.1.6.04	PRODUCTOS TEXTILES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.05	BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS I	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.6.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7	MATERIALES Y SUMINISTROS DE SEGURIDAD	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.01	SUSTANCIAS Y MATERIALES EXPLOSIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.02	MATERIALES DE SEGURIDAD PUBICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.03	PRENDAS DE PROTECCI?N PARA SEGURIDAD PUBLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.7.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES PARA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.01	HERRAMIENTAS MENORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.02	RECFACCIONES Y ACCESORIOS MENORES PARA EDIFICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.03	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.04	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE COMPU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.05	REFACCIONES Y ACESSORIOS MENORES DE EQUIPO INSTRUME	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.06	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSP	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.07	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.08	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.09	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.5.1.8.09.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.6	ESTIMACI?N POR P?RDIDA O DETERIORO DE ACTIVOS CIRCULAN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.6.1	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.6.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9	OTROS ACTIVOS CIRCULANTES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.1	VALORES EN GARANT?A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.1.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.1.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.2	BIENES EN GARANT?A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.2.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.2.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.3	BIENES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.3.1	POR IMPUESTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.3.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.1.9.3.2	POR DERECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.1.9.3.2.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2	ACTIVO NO CIRCULANTE	ACUMULADORA	DEUDORA	$876,541.95	$7,546,027.60	$3,895,513.07	$4,527,056.48	$4,527,056.48
1.2.1	INVERSIONES FINANCIERAS A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.1	INVERSIONES A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.1.1	DEP?SITOS A LP EN MONEDA NACIONAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.1.1.01	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.3	FIDEICOMISOS, MANDATOS Y CONTRATOS AN?LOGOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.3.8	FIDEICOMISOS, MANDATOS Y CONTRATOS AN?LOGOS DE MUN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.3.8.01	INVERSIONES EN FIDEICOMISOS DE MUNICIPIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.1.3.8.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1	DOCUMENTOS POR COBRAR A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.01	POR LA VENTA DE BIENES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.01.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.02	POR LA PRESTACI?N DE SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.02.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.03	POR LA VENTA DE INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.03.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.04	POR LA VENTA DE MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.04.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.05	POR LA VENTA DE INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.05.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.06	OTROS DOCUMENTOS POR COBRAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.1.06.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2	DEUDORES DIVERSOS A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.01	POR RESPONSABILIDADES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.01.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.02	POR GASTOS A COMPROBAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.02.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.03	OTROS DEUDORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.2.03.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3	INGRESOS POR RECUPERAR A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.01	POR IMPUESTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.01.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.02	POR CONTRIBUCIONES DE MEJORAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.02.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.03	POR DERECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.03.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.04	POR PRODUCTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.04.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.05	POR APROVECHAMIENTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.3.05.00	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.9	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.2.9.01	XXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.2.9.01.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES E	ACUMULADORA	DEUDORA	$4,356,355.07	$7,042,970.44	$3,895,513.07	$7,503,812.44	$7,503,812.44
1.2.3.1	TERRENOS	ACUMULADORA	DEUDORA	$460,842.00	$0.00	$0.00	$460,842.00	$460,842.00
1.2.3.1.1	TERRENOS URBANOS	ACUMULADORA	DEUDORA	$460,842.00	$0.00	$0.00	$460,842.00	$460,842.00
1.2.3.1.1.01	TERRENOS	DETALLE	DEUDORA	$460,842.00	$0.00	$0.00	$460,842.00	$460,842.00
1.2.3.2	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.2.1	VIVIENDAS URBANAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.2.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3	EDIFICIOS NO HABITACIONALES	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	EDIFICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.01.0	EDIFICIOS NO HABITACIONALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.02	ESCUELAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.03	HOSPITALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.04	EDIFICIOS INDUSTRIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.05	EDIFICIOS COMERCIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.06	EDIFICIOS PARA RECREACI?N P?BLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.07	ALMACENES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.08	HOTELES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.09	RESTAURANTES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.3.1.09.0	XXXXXXXXXXX	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
1.2.3.4.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.5	INFRAESTRUCTURA DE TELECOMUNICACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.5.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.6.001	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.7	INFRAESTRUCTURA ELECTRICA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.7.001	INFRAESTRUCTURA ELECTRICA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.4.7.001.	OBRA 148	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO P?BLI	ACUMULADORA	DEUDORA	$3,895,513.07	$7,042,970.44	$3,895,513.07	$7,042,970.44	$7,042,970.44
1.2.3.5.1	EDIFICACI?N HABITACIONAL EN PROCESO.	ACUMULADORA	DEUDORA	$0.00	$430,650.28	$0.00	$430,650.28	$430,650.28
1.2.3.5.1.01	EDIFICACION HABITACIONAL. POR ADMINISTRACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	REHABILITACION DE VIVIENDA, CABECERA, 07 ZONAS, ZONA Z/	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	REHABILITACION DE VIVIENDA, TARECUATO ZONA ZAPS, TODA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	REHABILITACION DE VIVIENDA, LA CANTERA ZONA ZAPS, 02 ZO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.1.01.0	REHABILITACION DE VIVIENDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	OBRA 2, APOYO DE VIVIENDA, EN TANGAMANDAPIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	OBRA 16, APOYO A VIVIENDAS, CHURINTZIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	OBRA 8, APOYO A VIVIENDAS, LOC EL CEREZO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	OBRA 19. APOYO A VIVIENDAS, LOC. QUERENGUARO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.0	OBRA 22, APOYO A VIVIENDAS. LOC. LOS LAURELES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.1	OBRA 23. APOYO A VIVIENDAS. LOC. PASO DEL MOLINO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.01.1	OBRA 24. APOYO A VIVIENDAS. LOC EL SAUCILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.02	EDIFICACION HABITACIONAL.	ACUMULADORA	DEUDORA	$0.00	$430,650.28	$0.00	$430,650.28	$430,650.28
1.2.3.5.1.02.0	OBRA 03. REHABILITACION DE VIVIENDA EN TANGAMANDAPIC	DETALLE	DEUDORA	$0.00	$430,650.28	$0.00	$430,650.28	$430,650.28
1.2.3.5.1.02.0	PROYECTOS PARA VIVIENDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.03	MEJORAMIENTO DE VIVIENDA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.04	PIE DE CASA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.05	LOTE DE MATERIAL.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.06	PROYECTOS PARA VIVIENDA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.1.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2	EDIFICACI?N NO HABITACIONAL	ACUMULADORA	DEUDORA	$0.00	$762,189.13	$0.00	$762,189.13	$762,189.13
1.2.3.5.2.01	INFRAESTRUCTURA EDUCATIVA Y DE INVESTIGACION POR ADM	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	CONSTRUCCION DE RAMPA PEATONAL EN J/N JOSE MARIA MC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	CONSTRUCCION DE LOSA EN MODULO DE AULAS Y CONSTRUC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	REHABILITACION DEL RUBRO DE EDUCACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	REHABILITACION DE SANITARIOS Y COMEDOR EN ESC. PRIM. AI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	OBRA 115 CONCLUSION DE AULA EN JARDIN DE NIÑOS VASCO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	OBRA 129 TECHUMBRE EN PRIM. JUSTO SIERRA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	OBRA 141 FOSA SEPTICA: EN LA ESCUELA JOSE MARIA MORELC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	OBRA 114 CONSTRUCCION DE TECHADO Y CERCA DE MALLA CI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.0	OBRA 118 ARREGLO DE TECHO EN COCINA EN JARDIN DE NIÑO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 104 CONSTRUCCION DE AULA EN PREESCOLAR TATA SAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 130 CONSTRUCCION DE COMEDOR ESCOLAR EN ESC. PRI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 001 TECHUMBRE DE CANCHA ESC. SEC. FED. MOISES SAE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 117 CONSTRUCCION DE BARDA PERIMETRAL EN ESC. PRI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 003 CONST. DE TECHADO EN ESTRUCTURA METALICA EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 006 CONSTRUCCION DE TECHUMBRE EN CANCHA DE US	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 122 CONSTRUCCION DE COMEDOR COMUNITARIO EN LA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 146 CONSTRUCCION DE COMEDOR ESCOLAR EN ESC. PRI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 237 CONSTRUCCION DE TECHADO EN CANCHAS DEPORT	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.1	OBRA 234 CONSTRUCCION DE TECHADO EN EL PATIO CIVICO D	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.2	OBRA 235 CONSTRUCCION DE UNIDAD DEPORTIVA PUBLICA DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.01.2	OBRA 228 CONSTRUCCION DE LOSA EN AULAS EN TELESECUN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02	EDIFICACION NO HABITACIONAL	ACUMULADORA	DEUDORA	$0.00	$314,100.00	$0.00	$314,100.00	$314,100.00
1.2.3.5.2.02.0	INFRAESTRUCTURA HOSPITALARIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.2.02.0	INFRAESTRUCTURA EDUCATIVA Y DE INVESTIGACI?N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02.0	ESPACIOS DEPORTIVOS, RECREATIVOS, TURISTICOS Y CULTURA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02.0	CONSTRUCCI?N DE TECHUMBRE DE ESTRUCTURA METALICA Y	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02.0	OBRA 114 CONSTRUCCION DE CENTRO INTEGRADOR PARA EL I	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02.0	OBRA 233 CONSTRUCCION DE MALLA CICLONICA EN CAMPO I	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.02.0	OBRA 25. CONSTRUCCIÓN DE COMEDOR ESCOLAR EN LA PRIM	DETALLE	DEUDORA	$0.00	$314,100.00	$0.00	$314,100.00	$314,100.00
1.2.3.5.2.03	EDIFICACION NO HABITACIONAL POR ADMINISTRACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.03.0	OBRA 13, REHABILITACION DE PISO FIRME CENTRO DE SALUD I	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.04	CENTROS DE ACOPIO Y DISTRIBUCI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.05	INFRAESTRUCTURA PARA LA PRODUCCI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.06	ESPACIOS DEPORTIVOS, RECREATIVOS Y TURISTICOS.	ACUMULADORA	DEUDORA	$0.00	$448,089.13	$0.00	$448,089.13	$448,089.13
1.2.3.5.2.06.0	OBRA 113 INSTALACION DE ILUMINACION Y MALLA CICLONICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.06.0	OBRA 113 TECHADO DE CANCHA EN ESPACIO MULTIDEPORTIV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.06.0	OBRA 27. REHABILITACION DE CANCHA PUBLICA EN LA COMUN	DETALLE	DEUDORA	$0.00	$448,089.13	$0.00	$448,089.13	$448,089.13
1.2.3.5.2.10	ESTUDIOS Y PROYECTOS NO HABITACIONALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.2.10.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3	CONSTRUCCION DE OBRAS PARA EL ABASTECIMIENTO DE AGU	ACUMULADORA	DEUDORA	$0.00	$3,122,894.56	$0.00	$3,122,894.56	$3,122,894.56
1.2.3.5.3.01	EXTRACCION, CONDUCCION Y SUMINISTRO DE AGUA.	ACUMULADORA	DEUDORA	$0.00	$3,122,894.56	$0.00	$3,122,894.56	$3,122,894.56
1.2.3.5.3.01.0	REHABILITACION DE LINEA DE DRENAJE EN CALLE PRIVADA ZAF	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	REHABILITACI?N DE AGUA Y SANEAMIENTO, CEBECERA, 07 ZON	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	CONSTRUCCION DE CANAL DE AGUAS PLUVIALES EN CALLE JUA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	REHABILITACION DE AGUA Y SANEAMIENTO ZONA ZAPS, LA CA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	REHABILITACION DE POZO PROFUNDO, CABECERA, 07 ZONAS,	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	REHABILITACION DE AGUA Y SANEAMIENTO EN ZAPS RURAL, Z	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	CERCADO PERIMETRAL DEL OJO DE AGUA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	CONSTRUCCION DE RED DE DRENAJE PRIMER ETAPA EN CALLE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.0	CONSTRUCCION DE RED DE DRENAJE EN CALLE VASCO DE QUIR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	CONSTRUCCION DE RED DE DRENAJE EN CALLE SIN NOMBRE, H	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	CONSTRUCCION DE PLANTA DE TRATAMIENTO (TERCER ETAPA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	REHABILITACION DE RED DE DRENAJE J/N JOSE MARIA MORELO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	CONSTRUCCION DE RED DE DRENAJE EN CALLE LOS MANZO, LO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	REHABILITACI?N DE RED PRINCIPAL DE DRENAJE SANITARIO (EL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	REHABILITACION DE ALCANTARILLA PARA AGUA PLUVIAL EN LA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	REHABILITACI?N DE DRENAJE EN CALLE LAZARO CARDENAS, EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	CONSTRUCCION DE CUNETA PARA AGUA PLUVIAL EN COMEDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	OBRA 127 CONST. TANQUE REGULADOR DE AGUA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.1	OBRA 102 REHABILITACION DE DRENAJE Y AGUA POTABLE EN (	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2	OBRA 107 DRENAJE Y AGUA POTABLE EN LA CALLE CUAHUTEM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2	OBRA 121 REHABILITACION DEL OJO DE AGUA EN EL GUAYABO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2	OBRA 135 AMPLIACION DE LINEA DE DRENAJE, CALLE OBREGO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2	OBRA 109 REHABILITACION DE DRENAJE Y AGUA POTABLE, EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2	OBRA 126 CONST. DE RED DE DRENAJE EN CALLE PRIVADA VIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.3.01.2 OBRA 137 AMPLIACION DE LINEA DE DRENAJE, CALLES: MOREL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2 OBRA 136 CONSTRUCCION DE LINEA DE DRENAJE, CALLE 1 DE M	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2 OBRA 145 CONSTRUCCION DE LINEA DE ABASTECIMIENTO Y DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2 OBRA 108 CONSTRUCCION DE LINEA DE DRENAJE EN CALE S/N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.2 OBRA 103 REHABILITACION DEL OJO DE AGUA EN LA COMUNID	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 138 CONSTRUCCION DE LINEA DE AGUA POTABLE DE DEI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 139 LINEA DE CONDUCCION DE AGUA POTABLE (DEPOSI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 125 REHABILITACION DEL OJO DE AGUA EN EL SAUCILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 101 REHABILITACION DE DRENAJE Y AGUA POTABLE EN (	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 201 REHABILITACION DE DRENAJE Y AGUA POTABLE, CAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 230 REHABILITACION DE RED DE DRENAJE SANITARIO CA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 203 REHABILITACION DE DRENAJE Y DESCARGAS DOMICI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 213 REHABILITACION DE DRENAJE Y AGUA POTABLE, CAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 211, REHABILITACION DE DRENAJE Y AGUA POTABLE, LA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.3 OBRA 222, REHABILITACION DE DRENAJE SANITARIO EN LA CAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 208 REHABILITACION DE DRENAJE, CALLE GUERRERO, TR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 209, AMPLIACION DE RED DE AGUA POTABLE EN EL CERI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 218, REHABILITACION DE DRENAJE Y AGUA POTABLE DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 238, REHABILITACION DE DRENAJE SANITARIO Y AGUA P	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 216 REHABILITACION DE DRENAJE Y AGUA POTABLE EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 240, REHABILITACION DE DRENAJE SANITARIO Y AGUA P	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 232, REHABILITACION DE RED DE DRENAJE SANITARIO A	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 243, CONSTRUCCION DE DRENAJE SANITARIO EN LA CALI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 315 CONSTRUCCION DE ALCANTARILLA TUBO PEAD COR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.4 OBRA 301 REHABILITACION DE DRENAJE SANITARIO CALLE VEN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 304 PERFORACION DE POZO PROFUNDO, TANGAMANDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 302 REHABILITACION DE LINEA DE AGUA POTABLE, CALL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 1, REHABILITACION RED DE AGUA POTABLE, CALLE JAIM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 11,REHABILITACION DE DRENAJE PLUVIAL EN CARRETER	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 12. REHABILITACION DE RED DE DRENAJE SANITARIO EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 01. CONSTRUCCION DE LINEA DE DRENAJE SANITARIO EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 02. CONSTRUCCION DE LINEA DE AGUA POTABLE SOBRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 24. REHABILITACION DEL COLECTOR SANITARIO PRINCIP	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 14. REHABILITACION DE RED DE SISTEMA DE DRENAJE PI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.5 OBRA 04. CONSTRUCCION DE LÍNEA DE DRENAJE SANITARIO SC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA 05. CONSTRUCCION DE LÍNEA DE AGUA POTABLE SOBRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA 07, CONSTRUCCION DE LINEA DE DRENAJE SANITARIO SC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA 08, CONSTRUCCION DE LINEA DE AGUA POTABLE SOBRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA 12. CONSTRUCCION DE DRENAJE SANITARIO EN TANGA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA BA14. CONSTRUCCION DE LINEA DE DRENAJE SANITARIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA BA16. REHABILITACION DE LINEA DE DRENAJE SANITARIC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA BA19. CONSTRUCCION DE RED DE AGUA ENTUBADA EN T	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA BA20. CONSTRUCCION DE RED DRENAJE SANITARIO EN L	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.6 OBRA 93. CONSTRUCCION DE RED DE DRENAJE SANITARIO EN T	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.3.01.6	OBRA 13. CONSTRUCCION DE RED DE AGUA ENTUBADA EN TAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA07. CONSTRUCCION DE LINEA DE DRENAJE SANITARIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA08. CONSTRUCCION DE LINEA DE AGUA ENTUBADA EI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA23. CONSTRUCCION DE RED DE DRENAJE SANITARIO E	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA10. CONSTRUCCION DE RED DE DRENAJE SANITARIO E	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA11. CONSTRUCCION DE LINEA DE AGUA ENTUBADA EI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA 98. REHABILITACION DE RED DE AGUA ENTUBADA EN TA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA BA22. CONSTRUCCION DE RED DE AGUA ENTUBADA EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.01.7	OBRA 20. CONSTRUCCIÓN DE LÍNEA DE DRENAJE SANITARIO, C	DETALLE	DEUDORA	$0.00	$797,041.57	$0.00	$797,041.57	$797,041.57
1.2.3.5.3.01.7	OBRA 13. REHABILITACIÓN DE SISTEMA DE AGUA ENTUBADA E	DETALLE	DEUDORA	$0.00	$1,448,602.10	$0.00	$1,448,602.10	$1,448,602.10
1.2.3.5.3.01.7	OBRA 16. REHABILITACIÓN DE DRENAJE SANITARIO EN DOM.	DETALLE	DEUDORA	$0.00	$877,250.89	$0.00	$877,250.89	$877,250.89
1.2.3.5.3.02	EXTRACCION, CONDUCCION Y SUMINISTRO DE AGUA POR ADM	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.02.0	OBRA 10, AMPLIACION DE RED DE DRENAJE SANITARIO EN LAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.02.0	OBRA 15, REHABILITACION DE DRENAJE PLUVIAL CALLE DEL PO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.02.0	OBRA 28. REHABILITACION DE DRENAJE SANITARIO EN TANGAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.03	TELECOMUNICACIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.04	PROYECTOS DE ABASTECIMIENTO DE AGUA, ELECTRICIDAD Y TI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.04.0	OBRAS PARA LA EXTRACCI?N, CONDUCCI?N Y SUMINISTRO DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.04.0	INFRAESTRUCTURA PARA DRENAJE Y ALCANTARILLADO RESIDU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.05	AGUA POTABLE.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.06	ALCANTARILLADO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.07	DRENAJES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.07.0	OBRA 143 CONSTRUCCION DE LINEA DE DRENAJE EN CALLE BEI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.08	LETRINAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.3.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4	DIVISI?N DE TERRENOS Y CONSTRUCCI?N DE OBRAS DE URBAN	ACUMULADORA	DEUDORA	$3,895,513.07	$1,289,499.87	$3,895,513.07	$1,289,499.87	$1,289,499.87
1.2.3.5.4.01	DIVISI?N DE TERRENOS Y CONSTRUCCI?N DE OBRAS DE URBAN	ACUMULADORA	DEUDORA	$0.00	$212,092.90	$0.00	$212,092.90	$212,092.90
1.2.3.5.4.01.0	INFRAESTRUCTURA PARA EL SUMINISTRO DE ENERGIA ELECTRI	ACUMULADORA	DEUDORA	$0.00	$212,092.90	$0.00	$212,092.90	$212,092.90
1.2.3.5.4.01.0	CONSTRUCCION DE RED DE ENERGIA ELECTRICA EN CALLE HIDA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.01.0	CONSTRUCCION DE RED DE ENERGIA ELECTRICA EN CALLE TOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.01.0	CONSTRUCCION DE RED ELECTRICA, CALLE RAFAEL GONZALEZ,	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.01.0	OBRA 148 REHABILITACION DE RED DE ALUMBRADO PUBLICO I	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.01.0	OBRA 15. REHABILITACION DE ALUMBRADO PUBLICO EN LA CA	DETALLE	DEUDORA	$0.00	$212,092.90	$0.00	$212,092.90	$212,092.90
1.2.3.5.4.02	OTRAS OBRAS DE URBANIZACION POR ADMINISTRACION	ACUMULADORA	DEUDORA	$0.00	$244,755.00	$0.00	$244,755.00	$244,755.00
1.2.3.5.4.02.0	CONSTRUCCION DE BASE, SUB BASE Y MACHUELO EN CALLE M	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	REHABILITACION DE BARDA PARIMETRAL EN CAMPO DEPORTI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	REHABILITACION DE CARRETERA SANTIAGO VIA TARECUATO, C	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	REHABILITACION DE PUENTE VEHICULAR DE LA CALLE CORREO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	OBRA 106 REVESTIMENTO DE CONCRETO HCO. EN CALLE MOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	OBRA 124 CONSTRUCCION DE PUENTE VEHICULAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.4.02.0	OBRA 128 CONSTRUCCION DE PUENTE PEATONAL Y VEHICULAI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	OBRA 123 CONSTRUCCION DE PUENTE PEATONAL EN CALLE PR	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.0	OBRA 111 REVESTIMENTO DE CONCRETO HCO. EN CALLE RAFA	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 119 REHABILITACION DE PAVIMENTO HIDRAULICO, DE L/	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 116 CONST. DE PAVIMENTO DE CONCRETO HIDRAULICO,	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 202 CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALLE	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 214 CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALLE	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 231 CONSTRUCCION DE PAVIMENTO ASFALTICO CALLE P	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 223 CONSTRUCCION DE PAVIMENTO ASFALTICO, CALLE I	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 212, CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALL	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 229 CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALLE	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 210 CONSTRUCCION DE EMPEDRADO AHOGADO CALLE /	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.1	OBRA 219 CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALL	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 239, CONSTRUCCION DE PAVIMENTO HIDRAULICO, BARI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 217 CONSTRUCCION DE PAVIMENTO DE CONCRETO HIDI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 227, CONSTRUCCION DE PLAZA, EN LA CUERVA	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 241, CONSTRUC DE PAVIMENTO HIDRAULICO EN LA CON	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 220, CONTRUCCION DE PLAZA DE PAVIMENTO HIDRAULI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 242 CONSTRUCCION DE MUROS DE CONTENCION EN LA	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 244 CONSTRUCCION DE MURO DE CONTENCION EN LA C	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 303 CONTRUCCION DE PAVIMENTO HIDRAULICO, CALLE	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 313 CONSTRUCCION DE PLAZA , COMUNIDAD DE CHURI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.2	OBRA 308, CONSTRUCCION DE PAVIMENTO HIDRAULICO, CALL	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 321 REHABILITACION DE CARRETERA MEDIANTE BACHEC	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 312 CONSTRUCCION DE EMPEDRADO AHOGADO EN CON	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 02 CONSTRUCCION DE PAVIMENTO DE CONCRETO HIDR/	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 03 CONSTRUCCION DE PAVIMENTO DE CONCRETO HIDR/	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 324 REHABILITACION DE REVESTIMIENTO DE CONCRETO	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 6, REHABILITACION DE CALLE FRENTE A LA PRESA, EL CEI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 7, REHABILITACION DE CALLE QUE ESTA A UN COSTADO I	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA 14, REHABILITACION DE EMPEDRADO CALLE ALLENDE, CI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.02.3	OBRA RE01X2023. REHABILITACION A BASE DE CARPETA ASFAL	DETALLE		DEUDORA	$0.00	$244,755.00	$0.00	$244,755.00	$244,755.00
1.2.3.5.4.03	INFRAESTRUCTURA PARA EL SUMINISTRO DE ENERGIA ELECTRI	ACUMULADORA		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.03.0	OBRA BA13. CONSTRUCCION DE LINEA DE ALUMBRADO PUBLI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04	OTRAS OBRAS DE URBANIZACION	ACUMULADORA		DEUDORA	$3,895,513.07	$832,651.97	$3,895,513.07	$832,651.97	$832,651.97
1.2.3.5.4.04.0	OBRA 3, REHABILITACION DE EMPEDRADO EN CALLE JAIME NU	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 4, REHABILITACION DE CONCRETO HIDRAULICO EN CALLI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 20, CONSTRUCCION DE ANDADOR A BASE DE CONCRETO	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 23. CONSTRUCCION DE PAVIMENTO HIDRAULICO EN CAI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 03, CONSTRUCCION DE PAVIMENTO HIDRAULICO SOBRE	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 100. CONSTRUCCION DE PAVIMENTO ASFALTICO EN TAN	DETALLE		DEUDORA	$3,895,513.07	$0.00	$3,895,513.07	$0.00	$0.00
1.2.3.5.4.04.0	OBRA BA06. CONSTRUCCION DE PAVIMENTO HIDRAHULICO EN	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA 55. CONSTRUCCION DE PAVIMENTO HIDRAULICO EN TAI	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.0	OBRA BA24. CONSTRUCCION DE PAVIMENTO HIDRAULICO EN T	DETALLE		DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.4.04.1	OBRA BA09. CONSTRUCCION DE PAVIMENTO HIDRAHULICO EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.1	OBRA BA21. CONSTRUCCION DE PAVIMENTO HIDRAHULICO EN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.1	OBRA 53. CONSTRUCCION DE MURO DE CONTENCION EN TAN(	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.1	OBRA BA12. CONSTRUCCION DE PUENTE PEATONAL Y VEHICUL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.4.04.1	OBRA 01. CONSTRUCCIÓN DE PAVIMENTO HIDRÁULICO CALLE	DETALLE	DEUDORA	$0.00	$832,651.97	$0.00	$832,651.97	$832,651.97
1.2.3.5.4.04.1	OBRA FA01X2023. CONSTRUCCION DE PAVIMENTO HIDRAULIC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5	CONSTRUCCI?N DE V?AS DE COMUNICACI?N	ACUMULADORA	DEUDORA	$0.00	$1,437,736.60	$0.00	$1,437,736.60	$1,437,736.60
1.2.3.5.5.01	CARRETERAS, AUTOPISTAS Y AEROPISTAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02	CAMINOS RURALES POR ADMINISTRACION	ACUMULADORA	DEUDORA	$0.00	$1,437,736.60	$0.00	$1,437,736.60	$1,437,736.60
1.2.3.5.5.02.0	REHABILITACI?N DE CAMINO QUE CONDUCE AL BASURERO Y C	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REHABILITACION DE CAMINO SACACOSECHAS, CABECERA, ZON	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REHABILITACION DE CAMINOS SACACOSECHAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REHABILITACION DE CAMINO SACACOSECHAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REHABILITACION DE CAMINOS SACACOSECHAS EN ZAPS RURAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REVISTIMIENTO DE CARRETERA SANTIAGO-SAUCILLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	REHABILITACION DE CALLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	OBRA 110 REHABILITACION DE CAMINOS SACACOSECHAS EN C	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.0	OBRA 142 REVESTIMIENTO DE MATERIALES PETREOS EN CALLE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 140 REVESTIMENTO DE MATERIALES PETREOS EN CALLES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 5, CAMINO SACACOSECHAS, TANGAMANDAPIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 17. REHABILITACION DE CAMINOS SACACOSECHA.LOC G	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 18. REHABILITACION DE CAMINOS SACACOSECHAS. LOC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 20. REHABILITACION DE CAMINOS SACACOSECHA. LOC. I	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 09. REHABILITACION DE CAMINOS DE TANGAMANDAPIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 48. REHABILITACION DE CAMINOS EN EL MUNICIPIO DE T	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 35. REHABILITACION DE CAMINOS EN EL MUNICIPIO DE T	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.02.1	OBRA 04. REHABILITACION DE CAMINOS SACA COSECHAS EN E	DETALLE	DEUDORA	$0.00	$549,677.43	$0.00	$549,677.43	$549,677.43
1.2.3.5.5.02.1	OBRA 21. REHABILITACIÓN DE CARRETERA ASFÁLTICA QUE CON	DETALLE	DEUDORA	$0.00	$499,886.99	$0.00	$499,886.99	$499,886.99
1.2.3.5.5.02.2	OBRA 26. REHABILITACION DE CAMINO SACA COSECHAS EN TA	DETALLE	DEUDORA	$0.00	$388,172.18	$0.00	$388,172.18	$388,172.18
1.2.3.5.5.03	CAMINOS RURALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.03.0	OBRA 9, REHABILITACION DE PAVIMENTO ASFALTICO EN CAMI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.04	PUENTES Y PASOS A DESNIVEL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.5.05	PROYECTOS DE VIAS DE COMUNICACION	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6	OTRAS CONSTRUCCIONES DE INGENIER?A CIVIL U OBRA PESAD	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.01	PRESAS Y REPRESAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.02	MUELLES, ATRACADEROS Y EMBARCADEROS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.03	REHABILITACI?N Y MANTENIMIENTO DE CUERPOS DE AGUA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.04	ANDENES Y V?AS FERREAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.6.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.5.7	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.01	EQUIPAMIENTOS DE SALUD.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.02	EQUIPAMIENTOS EDUCATIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.03	EQUIPAMIENTOS DEPORTIVOS Y RECREATIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.04	EQUIPAMIENTOS TUR?STICOS Y CULTURALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.05	EQUIPAMIENTOS ASISTENCIALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.06	PROYECTOS DE INSTALACIONES Y EQUIPAMIENTOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.7.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9	TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJ(	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.01	PREPARACI?N DE TERRENOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.02	ARRENDAMIENTO DE MAQUINARIA Y EQUIPO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.03	INSTALACIONES, TERMINADOS Y ACABADOS FINALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.04	PROYECTOS DE INSTALACI?N Y EQUIPAMIENTOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.5.9.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1	EDIFICACI?N HABITACIONAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.01	VIVIENDA TERMINADA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.02	VIVIENDA PROGRESIVA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.03	MEJORAMIENTO DE VIVIENDA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.04	PIE DE CASA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.05	PREDIOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.06	PROYECTOS PARA VIVIENDA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.1.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2	EDIFICACI?N NO HABITACIONAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.01	PARQUES Y NAVES INDUSTRIALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.02	PLANTAS PROCESADORAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.03	CENTROS DE ACOPIO Y DISTRIBUCI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.04	INFRAESTRUCTURA PARA LA PRODUCCI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.6.2.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.05	ESPACIOS DEPORTIVOS, RECREATIVOS Y TUR?STICOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.06	INSTALACIONES P?BLICAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.07	PROYECTOS NO HABITACIONALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.08	CASETAS DE BOMBEO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.09	CASETAS PARA CONTROLES ELECTROMEC?NICOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.2.09.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3	CONSTRUCCI?N DE OBRAS PARA EL ABASTECIMIENTO DE AGUA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.01	EXTRACCI?N, CONDUCCI?N Y SUMINISTRO DE AGUA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.02	GENERACI?N Y SUMINISTRO DE ENERG?A EL□CTRICA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.03	TELECOMUNICACIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.04	PROYECTOS DE ABASTECIMIENTO DE AGUA, ELECTRICIDAD Y TI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.04.0	INFRAESTRUCTURA PARA SANEAMIENTO DE AGUAS RESIDUIAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.05	PLANTAS POTABILIZADORAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.06	TANQUES DE ALMACENAMIENTO DE AGUA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.07	DISTRITOS HIDROM□TRICOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.3.07.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4	DIVISI?N DE TERRENOS Y CONSTRUCCI?N DE OBRAS DE URBAN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.01	DIVISI?N DE TERRENOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.02	OBRAS DE URBANIZACI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.03	PROYECTOS DE DIVISI?N Y URBANIZACI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.4.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5	CONSTRUCCI?N DE V?AS DE COMUNICACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.01	CARRETERAS, AUTOPISTAS Y AEROPISTAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.02	CAMINOS RURALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.03	PUENTES Y PASOS A DESNIVEL.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.04	PROYECTOS DE CONSTRUCCI?N DE V?AS DE COMUNICACI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.5.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6	OTRAS CONSTRUCCIONES DE INGENIER?A CIVIL U OBRA PESAD	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.01	PRESAS Y REPRESAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.6.6.01.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.02 MUELLES, ATRACADEROS Y EMBARCADEROS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.02.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.03 REHABILITACI?N Y MANTENIMIENTO DE CUERPOS DE AGUA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.03.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.04 ANDENES Y V?AS F?REAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.04.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.05 RED DE ALCANTARILLADO SANITARIO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.05.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.06 COLECTORES SANITARIOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.06.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.07 PLANTAS DE TRATAMIENTO DE AGUAS RESIDUALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.07.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.08 DRENES Y C?RCAMOS DE REBOMBEO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.08.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.09 COLECTORES PLUVIALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.6.09.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7 INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.01 EQUIPAMIENTO DE SALUD.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.01.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.02 EQUIPAMIENTOS EDUCATIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.02.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.03 EQUIPAMIENTOS DEPORTIVOS Y RECREATIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.03.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.04 EQUIPAMIENTOS TUR?STICOS Y CULTURALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.04.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.05 EQUIPAMIENTOS ASISTENCIALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.05.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.06 PROYECTOS DE INSTALACIONES Y EQUIPAMIENTOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.06.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.07 INSTALACIONES EL?CTRICAS EN CONSTRUCCIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.07.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.08 INSTALACIONES ELECTROMEC?NICAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.08.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.09 SISTEMAS DE CONTROL Y REGULARIZACI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.09.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.10 AUTOMATIZACI?N E INSTRUMENTACI?N DE DISTRITOS HIDROM	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.7.10.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9 TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJC	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.01 PREPARACI?N DE TERRENOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.01.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.02 ARRENDAMIENTO DE MAQUINARIA Y EQUIPO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.02.0 XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.03 INSTALACIONES, TERMINADOS Y ACABADOS FINALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.3.6.9.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.04	PROYECTOS DE INSTALACIONES Y EQUIPAMIENTOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.05	LIMPIEZA DE R?OS Y DRENES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.6.9.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9	OTROS BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9	OTROS INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.01	ADJUDICACIONES, EXPROPIACIONES E INDEMNIZACIONES DE II	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.02	BIENES INMUEBLES EN LA MODALIDAD DE PROYECTOS DE INFF	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.03	BIENES INMUEBLES POR ARRENDAMIENTO FINANCIERO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.03.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.04	OTROS BIENES INMUEBLES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.3.9.9.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4	BIENES MUEBLES	ACUMULADORA	DEUDORA	$10,069,293.36	$499,597.16	$0.00	$10,568,890.52	$10,568,890.52
1.2.4.1	MOBILIARIO Y EQUIPO DE ADMINISTRACION	ACUMULADORA	DEUDORA	$663,260.24	$112,204.90	$0.00	$775,465.14	$775,465.14
1.2.4.1.001	DM-31 MESA VERONA 2.40 CM DUNA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.002	ENFRIADOR DE AGUA WHIRLPOOL BLANCO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.01	32S2 PANTALLA MAKENA 32 PLG SMART	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.02	43LJ5550 PANTALLA LG 43 PLG SMART	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.03	PIG-5101NN ESTUFA DE GABINETE 20 PLG NEGRA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.04	MESA ACERO INOXIDABLE 2.8 X 98	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.05	ANAQUEL 4 ENTREPAÑOS ACERO INOX 2MX1.6M	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.06	MESA DE ACERO INOXIDABLE 2.80X.98	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.07	ANAQUEL DE TUBULAR ANQU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.08	SILLA EJECUTIVA PRESIDENTE 2021. FACT.6452	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.09	BOCINAS PASIVAS DE 15" B52	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.1	MUEBLES DE OFICINA Y ESTANTER?A	ACUMULADORA	DEUDORA	$442,334.83	$0.00	$0.00	$442,334.83	$442,334.83
1.2.4.1.1.001	MUEBLES DE OFICINA Y ESTANTERIA.	DETALLE	DEUDORA	$442,334.83	$0.00	$0.00	$442,334.83	$442,334.83
1.2.4.1.2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTER?A	ACUMULADORA	DEUDORA	$12,760.00	$5,684.00	$0.00	$18,444.00	$18,444.00
1.2.4.1.2.001	MUEBLES, EXCEPTO DE OFICINA Y ESTANTER?A.	DETALLE	DEUDORA	$12,760.00	$5,684.00	$0.00	$18,444.00	$18,444.00
1.2.4.1.2.002	DISPENSADOR DE GEL CON SENSOR DE MOVIMIENTO TAPETE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3	EQUIPO DE C?MPUTO Y DE TECNOLOG?AS DE LA INFORMACI?N	ACUMULADORA	DEUDORA	$202,272.93	$47,974.03	$0.00	$250,246.96	$250,246.96
1.2.4.1.3.001	BIENES INFORMATICOS	DETALLE	DEUDORA	$202,272.93	$14,566.03	$0.00	$216,838.96	$216,838.96
1.2.4.1.3.002	EQUIPO DE COMPUTO ENSAMBLADO	DETALLE	DEUDORA	$0.00	$33,408.00	$0.00	$33,408.00	$33,408.00
1.2.4.1.3.003	MULTIFUNCIONAL EPSON WF M205 W	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.004	IMPRESORA SAMSUNG ML2020	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.005	CPU INTEL CORE 3.2 GHZ DRR 34 GB SSD	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.006	CPU REYZEN 3.2. GHZ GABINETE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.007	COMPUTADORA NUEVA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.008	COMPUTADORA HP 14 PULG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.009	IMPRESORA MULTIFUNCIONAL ECO L4150	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.010	IMULTIFUNCIONAL HP ALL-IN-ONE CLAVE PROD IMP-0001-0	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.4.1.3.011	CPU RYZEN 5 3600X RAM DDR4 16GB 2666MHZ GABINETE GAI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.012	COMPUTADORA ENSAMBLADA INTEL PENTIUM GOLD	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.013	IMPRESORA MULTIFUNCIONAL EPSON L3110	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.014	MINI LIVE CPU BTS 1.8 GHZ 2 GB RAM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.10	IMPRESORA HP LASER 107A BLANCA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.11	IMPRESORA HP 107A	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.12	IMPRESORA LASER LA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.3.13	IMPRESORA EPSON I3150	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.9	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION	ACUMULADORA	DEUDORA	$5,892.48	$58,546.87	$0.00	$64,439.35	$64,439.35
1.2.4.1.9.001	EQUIPO DE ADMINISTRACION	DETALLE	DEUDORA	$5,892.48	$58,546.87	$0.00	$64,439.35	$64,439.35
1.2.4.1.9.01	OTROS EQUIPOS EDUCACIONAL Y RECREATIVO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.9.01.0	BF-0820BT BAFLE STEREN 8 PULG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.9.02	ADJUDICACIONES, EXPROPIACIONES E INDEMNIZACIONES DE B	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.1.9.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$359,968.85	$20,854.00	$0.00	$380,822.85	$380,822.85
1.2.4.2.1	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	DEUDORA	$67,315.53	$9,370.00	$0.00	$76,685.53	$76,685.53
1.2.4.2.1.001	PBS-1005 BAFLE AMP. 15" 1200W FUSSION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.002	BF-0820BT BAFLE STEREN 8 PULG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.003	PBS-9992 BAFLE AMP 8 PULG 5000W FUSSION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.004	PBS-9981BK BAFLE AMP 8PULG 5000W FUSSION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.005	PSB-7060 BAFLE AMP.15" 15000W	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.006	BOCINA MULTIM LOGITECH Z407.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.1.1	EQUIPOS Y APARATOS AUDIOVISUALES	DETALLE	DEUDORA	$67,315.53	$9,370.00	$0.00	$76,685.53	$76,685.53
1.2.4.2.2	APARATOS DEPORTIVOS	ACUMULADORA	DEUDORA	$220,633.77	$0.00	$0.00	$220,633.77	$220,633.77
1.2.4.2.2.001	APARATOS DEPORTIVOS.	DETALLE	DEUDORA	$220,633.77	$0.00	$0.00	$220,633.77	$220,633.77
1.2.4.2.3	C?MARAS FOTOGR?FICAS Y DE VIDEO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.3.001	C?MARAS FOTOGR?FICAS Y DE VIDEO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.9	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$72,019.55	$11,484.00	$0.00	$83,503.55	$83,503.55
1.2.4.2.9.01	MOBILIARIO Y EQUIPO EDUCACIONAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.2.9.02	MOBILIARIO Y EQUPO RECREATIVO	DETALLE	DEUDORA	$0.00	$11,484.00	$0.00	$11,484.00	$11,484.00
1.2.4.2.9.03	OTRO MOBILIARIO	DETALLE	DEUDORA	$72,019.55	$0.00	$0.00	$72,019.55	$72,019.55
1.2.4.3	EQUIPO E INSTRUMENTAL M?DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$77,164.73	$31,500.00	$0.00	$108,664.73	$108,664.73
1.2.4.3.1	EQUIPO M?DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$77,164.73	$31,500.00	$0.00	$108,664.73	$108,664.73
1.2.4.3.1.001	EQUIPO MEDICO Y DE LABORATORIO	DETALLE	DEUDORA	$77,164.73	$31,500.00	$0.00	$108,664.73	$108,664.73
1.2.4.3.2	INSTRUMENTAL M?DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.3.2.001	INSTRUMENTAL M?DICO Y DE LABORATORIO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4	VEH?CULOS Y EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$5,712,054.53	$320,000.00	$0.00	$6,032,054.53	$6,032,054.53
1.2.4.4.01	MOTOR KAWASAKI NUEVO MOD 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.03	MOTOR FORD F-150 MOD 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.04	MOTOR MARCA FORD NUEVO MOD 2019	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1	AUTOM?VILES Y EQUIPO TERRESTRE	ACUMULADORA	DEUDORA	$5,611,424.53	$320,000.00	$0.00	$5,931,424.53	$5,931,424.53
1.2.4.4.1.01	VEH?CULOS Y EQUIPO TERRESTRES, PARA LA EJECUCI?N DE PR(	ACUMULADORA	DEUDORA	$1,246,791.67	$0.00	$0.00	$1,246,791.67	$1,246,791.67
1.2.4.4.1.01.0	VEH?CULOS Y EQUIPO TERRESTRES, PARA LA EJECUCI?N DE PR(	DETALLE	DEUDORA	$1,246,791.67	$0.00	$0.00	$1,246,791.67	$1,246,791.67
1.2.4.4.1.01.0	VEHICULO MARCA CHEVROLET S10 MOD 2016 SERIE 93C148V/	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.4.4.1.01.0	VEHICULO TIPO SONIC LT MARCA CHEVROLET COLOR ROJO MC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.02	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS EXCLUSIVAM	ACUMULADORA	DEUDORA	$140,257.74	$0.00	$0.00	$140,257.74	$140,257.74
1.2.4.4.1.02.0	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS EXCLUSIVAM	DETALLE	DEUDORA	$140,257.74	$0.00	$0.00	$140,257.74	$140,257.74
1.2.4.4.1.03	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	ACUMULADORA	DEUDORA	$3,698,708.46	$320,000.00	$0.00	$4,018,708.46	$4,018,708.46
1.2.4.4.1.03.0	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	DETALLE	DEUDORA	$3,698,708.46	$320,000.00	$0.00	$4,018,708.46	$4,018,708.46
1.2.4.4.1.03.0	CAMION-ETA VOLTEO DINA MOD 1988 Y NUMERO DE SERIE 54	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.03.0	CAMION DINA TIPO 531K7 MODELO 1981 SERIE 46+19784-B1	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	ACUMULADORA	DEUDORA	$525,666.66	$0.00	$0.00	$525,666.66	$525,666.66
1.2.4.4.1.04.0	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	DETALLE	DEUDORA	$525,666.66	$0.00	$0.00	$525,666.66	$525,666.66
1.2.4.4.1.04.0	CAMIONETA FORD LOBO MOD 98 NIV 1FTEX18L5VKC51288	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA CHEVROLET SILVERADO USADA MOD 1989 Y NUM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA FORD TRUCKS EXPLORER TIPO VAGONETA MODEL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA MARCA VOLKWAGEN LINEA EUROVAN CARGA TIP	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA FORD F150 PICK-UP VERDE MODELO 1998 PLACAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA HONDA CRV EX MOD 2014 PLACAS PFJ143X COLO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA FORD MODELO 2005 COLOR PLATA OSTION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.0	CAMIONETA CHEVROLET TORNADO MODELO 2006 COLOR BLA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.1	CAMIONETA MARCA NISSAN MODELO 2018 NP300 DOBLE CAB	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.1	CAMIONETA GENERAL MOTORS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.04.1	CAMIONETA FORD LOBO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.05	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.05.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.1.1	AUTOBUS MBO MERCEDES-BENZ MOD 2000 NUMERO DE SERI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.2	CARROCER?AS Y REMOLQUES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.2.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.4.9	OTROS EQUIPOS DE TRANSPORTE	ACUMULADORA	DEUDORA	$100,630.00	$0.00	$0.00	$100,630.00	$100,630.00
1.2.4.4.9.001	OTROS EQUIPOS DE TRANSPORTE.	DETALLE	DEUDORA	$100,630.00	$0.00	$0.00	$100,630.00	$100,630.00
1.2.4.5	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	DEUDORA	$767,698.20	$0.00	$0.00	$767,698.20	$767,698.20
1.2.4.5.1	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD P?BLICA.	ACUMULADORA	DEUDORA	$767,068.20	$0.00	$0.00	$767,068.20	$767,068.20
1.2.4.5.1.001	EQUIPO DE DEFENSA Y SEGURIDAD.	DETALLE	DEUDORA	$767,068.20	$0.00	$0.00	$767,068.20	$767,068.20
1.2.4.5.2	EQUIPO DE SEGURIDAD P?BLICA	ACUMULADORA	DEUDORA	$630.00	$0.00	$0.00	$630.00	$630.00
1.2.4.5.2.001	EQUIPO DE SEGURIDAD P?BLICA	DETALLE	DEUDORA	$630.00	$0.00	$0.00	$630.00	$630.00
1.2.4.6	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	DEUDORA	$2,473,499.81	$15,038.26	$0.00	$2,488,538.07	$2,488,538.07
1.2.4.6.1	MAQUINARIA Y EQUIPO AGROPECUARIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.1.001	MAQUINAR?A Y EQUIPO AGROPECUARIO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.2	MAQUINARIA Y EQUIPO INDUSTRIAL	ACUMULADORA	DEUDORA	$0.00	$7,150.00	$0.00	$7,150.00	$7,150.00
1.2.4.6.2.001	MAQUINARIA Y EQUPO INDUSTRIAL	DETALLE	DEUDORA	$0.00	$7,150.00	$0.00	$7,150.00	$7,150.00
1.2.4.6.3	MAQUINARIA Y EQUIPO DE CONSTRUCCI?N	ACUMULADORA	DEUDORA	$2,242,434.19	$0.00	$0.00	$2,242,434.19	$2,242,434.19
1.2.4.6.3.001	MAQUINAR?A Y EQUIPO DE CONSTRUCCI?N.	DETALLE	DEUDORA	$2,242,434.19	$0.00	$0.00	$2,242,434.19	$2,242,434.19
1.2.4.6.4	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCI?N Y DE REFRI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.4.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.5	EQUIPO DE COMUNICACI?N Y TELECOMUNICACI?N	ACUMULADORA	DEUDORA	$179,755.22	$0.00	$0.00	$179,755.22	$179,755.22
1.2.4.6.5.001	EQUIPOS DE COMUNICACI?N Y TELECOMUNICACI?N.	DETALLE	DEUDORA	$179,755.22	$0.00	$0.00	$179,755.22	$179,755.22
1.2.4.6.5.01	EQUIPO DE COMUNICACION Y TELECOMUNICACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.4.6.6	EQUIPOS DE GENERACI?N EL?CTRICA, APARATOS Y ACCESORIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.6.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.7	HERRAMIENTAS Y M?QUINAS-HERRAMIENTA	ACUMULADORA	DEUDORA	$43,265.80	$7,888.26	$0.00	$51,154.06	$51,154.06
1.2.4.6.7.001	GUIRO STHIL P/JARDIN, SIN NUMERO DE SERIE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.7.002	GUIRO NUEVO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.7.003	HERRAMIENTAS Y MAQUINAS HERRAMIENTAS	DETALLE	DEUDORA	$43,265.80	$7,888.26	$0.00	$51,154.06	$51,154.06
1.2.4.6.9	OTROS EQUIPOS	ACUMULADORA	DEUDORA	$8,044.60	$0.00	$0.00	$8,044.60	$8,044.60
1.2.4.6.9.01	BIENES MUEBLES POR ARRENDAMIENTO FINANCIERO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.01.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.02	OTROS BIENES MUEBLES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.02.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.03	EQUIPO PARA ANIMALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.03.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.04	EQUIPO DE DESAZOLVE.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.04.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.05	EQUIPO HIDRONEUM?TICO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.05.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.06	EQUIPO DE VIDEOINSPECCI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.06.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.07	EQUIPO DE DETECCI?N DE FUGAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.07.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.08	EQUIPO DE INGENIER?A Y DIBUJO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.08.0	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.6.9.09	EQUIPO DE BOMBEO.	ACUMULADORA	DEUDORA	$8,044.60	$0.00	$0.00	$8,044.60	$8,044.60
1.2.4.6.9.09.0	EQUIPO DE BOMBEO	DETALLE	DEUDORA	$8,044.60	$0.00	$0.00	$8,044.60	$8,044.60
1.2.4.7	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	ACUMULADORA	DEUDORA	$15,647.00	$0.00	$0.00	$15,647.00	$15,647.00
1.2.4.7.1	BIENES ART?STICOS, CULTURALES Y CIENT?FICOS	ACUMULADORA	DEUDORA	$15,647.00	$0.00	$0.00	$15,647.00	$15,647.00
1.2.4.7.1.001	BIENES ART?STICOS, CULTURALES Y CIENT?FICOS.	DETALLE	DEUDORA	$15,647.00	$0.00	$0.00	$15,647.00	$15,647.00
1.2.4.7.2	OBJETOS DE VALOR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.7.2.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8	ACTIVOS BIOL?GICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.1	BOVINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.1.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.2	PORCINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.2.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.3	AVES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.3.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.4	OVINOS Y CAPRINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.4.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.5	PECES Y ACUICULTURA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.5.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.6	EQUINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.6.001	XXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.7	ESPECIES MENORES Y DE ZOOL?GICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.4.8.7.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.8	ARBOLES Y PLANTAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.8.01	ARBOLES FRUTALES Y OTROS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.8.01.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.8.02	PLANTAS DE ORNATO Y OTRAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.8.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.9	OTROS ACTIVOS BIOL?GICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.4.8.9.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5	ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$572,594.35	$3,460.00	$0.00	$576,054.35	$576,054.35
1.2.5.01	SISTEMA DE ARMONIZACION CONTABLE GRP ESTRATEI	DETALLE	DEUDORA	$348,000.00	$0.00	$0.00	$348,000.00	$348,000.00
1.2.5.1	SOFTWARE	ACUMULADORA	DEUDORA	$224,594.35	$3,460.00	$0.00	$228,054.35	$228,054.35
1.2.5.1.001	SOFTWARE.	DETALLE	DEUDORA	$224,594.35	$3,460.00	$0.00	$228,054.35	$228,054.35
1.2.5.4	LICENCIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.4.1	LICENCIAS INFORM?TICAS E INTELECTUALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.4.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.4.2	LICENCIAS INDUSTRIALES, COMERCIALES Y OTRAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.4.2.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.9	OTROS ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.5.9.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6	DEPRECIACI?N, DETERIORO Y AMORTIZACI?N ACUMULADA DE	ACUMULADORA	ACREEDORA	$14,121,700.83	$0.00	$0.00	$14,121,700.83	-$14,121,700.83
1.2.6.1	DEPRECIACI?N ACUMULADA DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$170,801.91	$0.00	$0.00	$170,801.91	-$170,801.91
1.2.6.1.1	VIVIENDAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.1.01	VIVIENDAS URBANAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.1.01.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2	EDIFICIOS NO HABITACIONALES	ACUMULADORA	ACREEDORA	$170,801.91	$0.00	$0.00	$170,801.91	-$170,801.91
1.2.6.1.2.01	EDIFICIOS NO HABITACIONALES	ACUMULADORA	ACREEDORA	$36,249.75	$0.00	$0.00	$36,249.75	-$36,249.75
1.2.6.1.2.01.0	DEPRECIACION ACUMULADA DE EDIFICIOS NO HABITACIONALE	DETALLE	ACREEDORA	$36,249.75	$0.00	$0.00	$36,249.75	-$36,249.75
1.2.6.1.2.02	ESCUELAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.03	HOSPITALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.03.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.04	EDIFICIOS INDUSTRIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.04.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.05	EDIFICIOS COMERCIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.05.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.06	EDIFICIOS PARA LA RECREACI?N P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.06.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.07	ALMACENES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.07.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.08	HOTELES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.08.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.09	RESTAURANTES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.09.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.1.2.10	OTROS INMUEBLES	ACUMULADORA	ACREEDORA	$134,552.16	$0.00	$0.00	$134,552.16	-$134,552.16

1.2.6.1.2.10.0	DEPRECIACION ACUMULADA DE OTROS BIENES INMUEBLES.	DETALLE	ACREEDORA	$134,552.16	$0.00	$0.00	$134,552.16	-$134,552.16
1.2.6.2	DEPRECIACI?N ACUMULADA DE INFRAESTRUCTURA	ACUMULADORA	ACREEDORA	$995,413.77	$0.00	$0.00	$995,413.77	-$995,413.77
1.2.6.2.1	INFRAESTRUCTURA DE CARRETERAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.2.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.2.5	INFRAESTRUCTURA DE TELECOMUNICACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.2.5.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.2.6	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDRO	ACUMULADORA	ACREEDORA	$995,413.77	$0.00	$0.00	$995,413.77	-$995,413.77
1.2.6.2.6.001	DEP. ACUM. DE INF. DE AGUA POTABLE, SANEAMIENTO, HIDRC	DETALLE	ACREEDORA	$874,934.56	$0.00	$0.00	$874,934.56	-$874,934.56
1.2.6.2.7	DEPRECIACION ACUMULADA DE INFRAESTRUCTURA ELECTRICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.2.7.001	DEPRECIACION ACUMULADA DE INFRAESTRUCTURA ELECTRICA	DETALLE	ACREEDORA	$120,479.21	$0.00	$0.00	$120,479.21	-$120,479.21
1.2.6.3	DEPRECIACI?N ACUMULADA DE BIENES MUEBLES	ACUMULADORA	ACREEDORA	$12,955,485.15	$0.00	$0.00	$12,955,485.15	-$12,955,485.15
1.2.6.3.1	MOBILIARIO Y EQUIPO DE ADMINISTRACI?N	ACUMULADORA	ACREEDORA	$1,270,499.42	$0.00	$0.00	$1,270,499.42	-$1,270,499.42
1.2.6.3.1.01	MUEBLES DE OFICINA Y ESTANTER?A	ACUMULADORA	ACREEDORA	$508,379.78	$0.00	$0.00	$508,379.78	-$508,379.78
1.2.6.3.1.01.0	DEPRECIACION ACUMULADA DE MUEBLES DE OFICINA Y ESTAI	DETALLE	ACREEDORA	$508,379.78	$0.00	$0.00	$508,379.78	-$508,379.78
1.2.6.3.1.02	MUEBLES, EXCEPTO DE OFICINA Y ESTANTER?A	ACUMULADORA	ACREEDORA	$12,598.83	$0.00	$0.00	$12,598.83	-$12,598.83
1.2.6.3.1.02.0	DEPRECIACION ACUMULADA DE MUEBLES, EXCEPTO DE OFICIN	DETALLE	ACREEDORA	$12,598.83	$0.00	$0.00	$12,598.83	-$12,598.83
1.2.6.3.1.03	EQUIPO DE C?MPUTO Y DE TECNOLOG?AS DE LA INFORMACI?N	ACUMULADORA	ACREEDORA	$628,822.20	$0.00	$0.00	$628,822.20	-$628,822.20
1.2.6.3.1.03.0	DEPRECIACION ACUMULADA DE EQUIPO DE COMPUTO Y DE TE	DETALLE	ACREEDORA	$628,822.20	$0.00	$0.00	$628,822.20	-$628,822.20
1.2.6.3.1.09	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACI?N	ACUMULADORA	ACREEDORA	$120,698.61	$0.00	$0.00	$120,698.61	-$120,698.61
1.2.6.3.1.09.0	DEPRECIACION ACUMULADA DE OTROS MOBILIARIO Y EQUIPO	DETALLE	ACREEDORA	$120,698.61	$0.00	$0.00	$120,698.61	-$120,698.61
1.2.6.3.2	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	ACREEDORA	$644,251.20	$0.00	$0.00	$644,251.20	-$644,251.20
1.2.6.3.2.01	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	ACREEDORA	$145,171.66	$0.00	$0.00	$145,171.66	-$145,171.66
1.2.6.3.2.01.0	DEPRECIACION ACUMULADA DE EQUIPOS Y APARATOS AUDIO\	DETALLE	ACREEDORA	$145,171.66	$0.00	$0.00	$145,171.66	-$145,171.66
1.2.6.3.2.02	APARATOS DEPORTIVOS	ACUMULADORA	ACREEDORA	$466,608.78	$0.00	$0.00	$466,608.78	-$466,608.78
1.2.6.3.2.02.0	DEPRECIACION ACUMULADA DE APARATOS DEPORTIVOS.	DETALLE	ACREEDORA	$466,608.78	$0.00	$0.00	$466,608.78	-$466,608.78
1.2.6.3.2.03	C?MARAS FOTOGR?FICAS Y DE VIDEO	ACUMULADORA	ACREEDORA	$32,470.76	$0.00	$0.00	$32,470.76	-$32,470.76
1.2.6.3.2.03.0	DEPRECIACION ACUMULADA DE CAMARAS FOTOGRAFICAS Y D	DETALLE	ACREEDORA	$32,470.76	$0.00	$0.00	$32,470.76	-$32,470.76
1.2.6.3.2.09	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.2.09.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.3	EQUIPO E INSTRUMENTAL M□DICO Y DE LABORATORIO	ACUMULADORA	ACREEDORA	$1,480.16	$0.00	$0.00	$1,480.16	-$1,480.16
1.2.6.3.3.01	EQUIPO M□DICO Y DE LABORATORIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.3.01.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.3.02	INSTRUMENTAL M□DICO Y DE LABORATORIO	ACUMULADORA	ACREEDORA	$1,480.16	$0.00	$0.00	$1,480.16	-$1,480.16
1.2.6.3.3.02.0	DEPRECIACION ACUMULADA DE INSTRUMENTAL MEDICO Y DE	DETALLE	ACREEDORA	$1,480.16	$0.00	$0.00	$1,480.16	-$1,480.16
1.2.6.3.4	VEH?CULOS Y EQUIPO DE TRANSPORTE	ACUMULADORA	ACREEDORA	$8,593,506.91	$0.00	$0.00	$8,593,506.91	-$8,593,506.91
1.2.6.3.4.01	AUTOM?VILES Y EQUIPO TERRESTRE	ACUMULADORA	ACREEDORA	$8,461,379.52	$0.00	$0.00	$8,461,379.52	-$8,461,379.52
1.2.6.3.4.01.0	DEPRECIACION ACUMULADA DE AUTOMOVILES Y EQUIPO TERI	DETALLE	ACREEDORA	$8,461,379.52	$0.00	$0.00	$8,461,379.52	-$8,461,379.52
1.2.6.3.4.02	CARROCER?AS Y REMOLQUES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.4.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.4.09	OTROS EQUIPOS DE TRANSPORTE	ACUMULADORA	ACREEDORA	$132,127.39	$0.00	$0.00	$132,127.39	-$132,127.39
1.2.6.3.4.09.0	DEPRECIACION ACUMULADA DE OTROS EQUIPOS DE TRANSPO	DETALLE	ACREEDORA	$132,127.39	$0.00	$0.00	$132,127.39	-$132,127.39
1.2.6.3.5	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	ACREEDORA	$585,232.90	$0.00	$0.00	$585,232.90	-$585,232.90
1.2.6.3.5.01	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD P?BLICA.	ACUMULADORA	ACREEDORA	$585,232.90	$0.00	$0.00	$585,232.90	-$585,232.90
1.2.6.3.5.01.0	DEPRECIACION ACUMULADA DE EQUIPO DE DEFENSA Y SEGUR	DETALLE	ACREEDORA	$585,232.90	$0.00	$0.00	$585,232.90	-$585,232.90

1.2.6.3.5.02	EQUIPO DE SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.5.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	ACREEDORA	$1,860,514.56	$0.00	$0.00	$1,860,514.56	-$1,860,514.56
1.2.6.3.6.001	DEPRECIACION ACUMULADA DE OTROS EQUIPOS	DETALLE	ACREEDORA	$705.70	$0.00	$0.00	$705.70	-$705.70
1.2.6.3.6.01	MAQUINARIA Y EQUIPO AGROPECUARIO	ACUMULADORA	ACREEDORA	$11,042.51	$0.00	$0.00	$11,042.51	-$11,042.51
1.2.6.3.6.01.0	DEPRECIACION ACUMULADA DE MAQUINARIA Y EQUIPO AGRC	DETALLE	ACREEDORA	$11,042.51	$0.00	$0.00	$11,042.51	-$11,042.51
1.2.6.3.6.02	MAQUINARIA Y EQUIPO INDUSTRIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.03	MAQUINARIA Y EQUIPO DE CONSTRUCCI?N	ACUMULADORA	ACREEDORA	$1,734,580.18	$0.00	$0.00	$1,734,580.18	-$1,734,580.18
1.2.6.3.6.03.0	DEPRECIACION ACUMULADA DE MAQUINARIA Y EQUIPO DE CC	DETALLE	ACREEDORA	$1,734,580.18	$0.00	$0.00	$1,734,580.18	-$1,734,580.18
1.2.6.3.6.04	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCI?N Y DE REFRI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.04.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.05	EQUIPO DE COMUNICACI?N Y TELECOMUNICACI?N	ACUMULADORA	ACREEDORA	$91,611.14	$0.00	$0.00	$91,611.14	-$91,611.14
1.2.6.3.6.05.0	DEPRECIACION ACUMULADA DE EQUIPOS DE COMUNICACION	DETALLE	ACREEDORA	$91,611.14	$0.00	$0.00	$91,611.14	-$91,611.14
1.2.6.3.6.06	EQUIPOS DE GENERACI?N EL?CTRICA, APARATOS Y ACCESORIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.06.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.07	HERRAMIENTAS Y M?QUINAS-HERRAMIENTA	ACUMULADORA	ACREEDORA	$22,575.03	$0.00	$0.00	$22,575.03	-$22,575.03
1.2.6.3.6.07.0	DEPRECIACION ACUMULADA DE HERRAMIENTAS Y MAQUINAS	DETALLE	ACREEDORA	$22,575.03	$0.00	$0.00	$22,575.03	-$22,575.03
1.2.6.3.6.09	OTROS EQUIPOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.6.09.0	OTROS EQUIPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.7	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.7.01	BIENES ART?STICOS, CULTURALES Y CIENT?FICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.7.01.0	DEPRECIACION ACUMULADA DE BIENES ARTISTICOS, CULTURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.7.02	OBJETOS DE VALOR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.3.7.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4	DETERIORO ACUMULADO DE ACTIVOS BIOL?GICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.1	BOVINOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.2	PORCINOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.2.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.3	AVES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.3.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.4	OVINOS Y CAPRINOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.4.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.5	PECES Y ACUICULTURA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.5.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.6	EQUINOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.6.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.7	ESPECIES MENORES Y DE ZOOL?GICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.7.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.8	ARBOLES Y PLANTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.8.01	ARBOLES FRUTALES Y OTROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.8.01.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.8.02	PLANTAS DE ORNATO Y OTRAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.6.4.8.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.9	OTROS ACTIVOS BIOL?GICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.4.9.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5	AMORTIZACI?N ACUMULADA DE ACTIVOS INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.1	SOFTWARE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.2	LICENCIAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.2.01	LICENCIAS INFORM?TICAS E INTELECTUALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.2.01.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.2.02	LICENCIAS INDUSTRIALES, COMERCIALES Y OTRAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.2.02.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.3	OTROS ACTIVOS INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.6.5.3.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7	ACTIVOS DIFERIDOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.1	ESTUDIOS, FORMULACI?N Y EVALUACI?N DE PROYECTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.1.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.1.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.2	DERECHOS SOBRE BIENES EN R?GIMEN DE ARRENDAMIENTO FI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.2.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.2.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.3	GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.3.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.3.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4	ANTICIPOS A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.01	POR BIENES Y SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.02	POR BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.02.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.03	POR BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.04	POR BIENES INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.4.04.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.5	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELAN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.5.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.5.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.9	OTROS ACTIVOS DIFERIDOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.9.01	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.7.9.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8	ESTIMACI?N POR P?RDIDA O DETERIORO DE ACTIVOS NO CIRCU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1	ESTIMACIONES POR P?RDIDA DE CUENTAS INCOBRABLES DE DO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.01	POR LA VENTA DE BIENES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.02	POR LA PRESTACI?N DE SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.02.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

1.2.8.1.03	POR LA VENTA DE INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.04	POR LA VENTA DE MUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.04.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.05	POR LA VENTA DE INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.05.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.06	OTROS DOCUMENTOS POR COBRAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.1.06.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2	ESTIMACIONES POR P?DIDA DE CUENTAS INCOBRABLES DE DEU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.01	POR RESPONSABILIDADES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.02	POR GASTOS A COMPROBAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.02.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.03	OTROS DEUDORES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.2.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3	ESTIMACIONES POR P?DIDA DE CUENTAS INCOBRABLES DE ING	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.01	POR IMPUESTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.02	POR CONTRIBUCIONES DE MEJORAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.02.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.03	POR DERECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.04	POR PRODUCTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.04.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.05	POR APROVECHAMIENTOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.3.05.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.9	ESTIMACIONES POR P?DIDA DE OTRAS CUENTAS INCOBRABLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.9.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.8.9.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9	OTROS ACTIVOS NO CIRCULANTES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.1	BIENES EN CONCESI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.1.1	BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.1.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.2	BIENES EN ARRENDAMIENTO FINANCIERO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.2.1	XXXXXXXXXXX	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.2.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.3	BIENES EN COMODATO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.3.1	BIENES INMUEBLES EN COMODATO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.3.1.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.3.2	BIENES MUEBLES EN COMODATO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
1.2.9.3.2.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2	PASIVO	ACUMULADORA	ACREEDORA	$23,538,949.14	$68,436,154.83	$61,237,748.88	$16,340,543.19	-$16,340,543.19
2.1	PASIVO CIRCULANTE	ACUMULADORA	ACREEDORA	$13,329,848.74	$62,649,126.05	$61,237,748.88	$11,918,471.57	-$11,918,471.57
2.1.1	CUENTAS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$13,329,848.74	$56,862,097.27	$55,450,720.10	$11,918,471.57	-$11,918,471.57

2.1.1.1	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$588,385.43	$19,053,277.74	$19,012,823.82	$547,931.51	-$547,931.51
2.1.1.1.1	REMUNERACIONES DE CAR?CTER PERMANENTE	ACUMULADORA	ACREEDORA	$588,385.43	$18,678,875.12	$18,638,421.20	$547,931.51	-$547,931.51
2.1.1.1.1.3	SUELDOS BASE AL PERSONAL PERMANENTE	ACUMULADORA	ACREEDORA	$588,385.43	$18,678,875.12	$18,638,421.20	$547,931.51	-$547,931.51
2.1.1.1.1.3.01	REMUNERACION POR PAGAR AL PERSONAL DE CARACTER PER	ACUMULADORA	ACREEDORA	$588,385.43	$18,678,875.12	$18,638,421.20	$547,931.51	-$547,931.51
2.1.1.1.1.3.01	REMUNERACION POR PAGAR AL PERSONAL	DETALLE	ACREEDORA	$588,385.43	$18,678,875.12	$18,638,421.20	$547,931.51	-$547,931.51
2.1.1.1.1.3.02	SOBRE SUELDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.2	REMUNERACIONES DE CAR?CTER TRANSITORIO	ACUMULADORA	ACREEDORA	$0.00	$374,402.62	$374,402.62	$0.00	$0.00
2.1.1.1.2.1	HONORARIOS ASIMILABLES A SALARIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.2.1.01	HONORARIOS ASIMILABLES A SALARIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.2.2	SUELDO AL PERSONAL EVENTUAL	ACUMULADORA	ACREEDORA	$0.00	$374,402.62	$374,402.62	$0.00	$0.00
2.1.1.1.2.2.01	SUELDO BASE AL PERSONAL EVENTUAL	DETALLE	ACREEDORA	$0.00	$374,402.62	$374,402.62	$0.00	$0.00
2.1.1.1.2.3	RETRIBUCIONES POR SERVICIOS DE CAR?CTER SOCIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.2.3.01	RETRIBUCIONES POR SERVICIOS DE CAR?CTER SOCIAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3	REMUNERACIONES ADICIONALES O ESPECIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.1	PRIMAS POR AÑOS DE SERVICIOS PRESTADOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.1.03	ESTIMULOS POR AÑOS DE SERVICIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.1.04	PRIMA DE ANTIG?EDAD	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.2	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE FIN	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.2.01	PRIMA VACACIONAL Y DOMINICAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.2.02	GRATIFICACI?N FINDE AÑO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.3	HORAS EXTRAORDINARIAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.3.01	REMUNERACIONES POR HORAS EXTRAORDINARIAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.4	COMPENSACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.4.04	COMPENSACIONES POR SERVICIOS EVENTUALES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.4.13	ASIGNACIONES INHERENTES A LA CONCLUSI?N DE SERVICIOS E	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.4.14	DESPENSA.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.7	HONORARIOS ESPECIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.3.7.01	HONORARIOS ESPECIALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4	SEGURIDAD SOCIAL Y SEGUROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.1	APORTACIONES DE SEGURIDAD SOCIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.1.01	APORTACIONES AL ISSSTE.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.1.03	APORTACIONES AL IMSS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.1.05	APORTACIONES AL SEGURO DE CESANT?A EN EDAD AVANZADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.2	APORTACIONES A FONDO DE VIVIENDA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.2.01	APORTACIONES AL FOVISSSTE.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.2.02	APORTACIONES AL INFONAVIT.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.3	APORTACIONES AL SISTEMA PARA EL RETIRO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.3.01	APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIRO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.4	APORTACIONES PARA SEGURO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.4.01	CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.4.03	CUOTAS PARA EL SEGURO DE GASTOS MÉDICOS DEL PERSONAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.4.4.06	SEGURO DE RESPONSABILIDAD CIVIL, ASISTENCIA LEGAL Y OTR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5	PRESTACIONES SOCIALES Y ECONOMICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.2	INDEMNIZACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.1.5.2.01	INDEMNIZACIONES POR ACCIDENTES EN EL TRABAJO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.2.02	PAGO DE LIQUIDACIONES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.4	PESTRACIONES CONTRACTUALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.4.07	APOYO PARA LA SUPERACI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.4.09	DESPENSAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.5	APOYOS A LA CAPACITACION DE LOS SERVIDORES PUBLICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.5.01	APOYOS A LA CAPACITACI?N DE LOS SERVIDORES P?BLICOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.5.02	BECAS EDUCACIONALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.9	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.9.01	OTRAS PRESTACIONES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.9.03	SUBSIDIO AL EMPLEO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.5.9.06	PAGOS POR DEFUNCI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.7	PAGO DE ESTIMULOS A SERVIDORES P?BLICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.7.1	ESTIMULOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.7.1.01	EST?MULOS POR PRODUCTIVIDAD Y EFICIENCIA.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.7.1.02	EST?MULOS AL PERSONAL OPERATIVO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.1.7.1.04	PREMIO DE PUNTUALIDAD.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2	PROVEEDORES POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$3,967,877.61	$20,475,390.83	$18,815,181.40	$2,307,668.18	-$2,307,668.18
2.1.1.2.001	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01	MATERIALES Y SUMINISTROS	ACUMULADORA	ACREEDORA	$504,112.07	$28,574.53	$28,574.53	$504,112.07	-$504,112.07
2.1.1.2.01.00:	PROVEEDORES	ACUMULADORA	ACREEDORA	$504,112.07	$28,574.53	$28,574.53	$504,112.07	-$504,112.07
2.1.1.2.01.00:	JUAN CARLOS OCHOA CONTRERAS?	DETALLE	ACREEDORA	$339,196.06	$24,398.53	$24,398.53	$339,196.06	-$339,196.06
2.1.1.2.01.00:	PAPELERIA 2001 SA DE CV?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	MA CRISTINA VELARDE DEL RIO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	COMERCIALIZADORA DE TRACTORES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	RAUL MURATALLA NAVARRO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	DANIEL HERNANDEZ VAZQUEZ?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	GILBERTO OREGEL CUEVAS?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	GASPAR OCHOA CONTRERAS?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	LAURA OCHOA CUEVAS?	DETALLE	ACREEDORA	$113,987.00	$0.00	$0.00	$113,987.00	-$113,987.00
2.1.1.2.01.00:	ROBERTO GUTIERREZ PINAL?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	MARICELA TORRES CUEVAS?	DETALLE	ACREEDORA	$11,484.00	$0.00	$0.00	$11,484.00	-$11,484.00
2.1.1.2.01.00:	RODRIGO TORRES RAMIREZ?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	DEPOSITO DENTAL GOMEZ SA DE CV?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	MANUEL MEDINA DELGADO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	RAMIRO SOLIS SOLORIO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	HILDA VERONICA GONZALEZ TORRES?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	MUNICIPIO DE TINGUINDIN MICHOACAN?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	CARLOS ORTEGA RIOS?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	CARLOS HOMERO DAVILA ROMERO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	JORGE FRANCISCO GUZMAN GONZALEZ?	DETALLE	ACREEDORA	$0.00	$4,176.00	$4,176.00	$0.00	$0.00
2.1.1.2.01.00:	INGENIERIA Y CONSTRUCTORA DE LA MIXTECA SA DE CV?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	MANUEL SUAREZ ESCOTO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00:	ALMA DELIA SILVA PRECIADO?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.01.00	MARICELA MORA VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PEREZ BERBER ELIAS	DETALLE	ACREEDORA	$39,445.01	$0.00	$0.00	$39,445.01	-$39,445.01
2.1.1.2.01.00	PROVEEDORES 2014	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	ROSA MAR?A CONTRERAS MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	JUAN CARLOS OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PROVEEDORES 2015	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	FERNANDO MORALES CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	SERVICIO TARECUATO S.A DE C.V	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	DAVID CERVANTES LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	JUAN CARLOS MORALES RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PASIVOS DE ADMINISTRACION 2012-2015	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	ROSA MARIA CONTRERAS MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PROVEDORES 2016 GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	SERGIO LOPEZ TEJEDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	GUSTAVO ALFONSO PEREZ PONCE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PROVEDORES 2016 SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	MARIA GUADALUPE OCHOA TOLENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	JUAN CARLOS OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	PROVISION DE GASTOS 2016	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	SERAFIN OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	FRANCISCO JAVIER ROMERO TREVIZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	SALVADOR FIGUEROA DAMIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	ROBERTO SANCHEZ GARRIGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	OFFICE DEPOT S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	ARCELIA ARREGUIN SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	YOLANDA AYALA TAHUADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	EMMA ELENA BRAVO ZAMARRON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	MARIA GUADALUPE OCHOA TOLENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	SERAFIN OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.01.00	FRANCISCO JAVIER ROMERO TREVIZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02	PROVEEDORES DEL EJERCICIO FISCAL 2017	ACUMULADORA	ACREEDORA	$34.80	$547,921.31	$547,921.31	$34.80	-$34.80
2.1.1.2.02.00	GASTO CORRIENTE 2017	ACUMULADORA	ACREEDORA	$34.80	$547,921.31	$547,921.31	$34.80	-$34.80
2.1.1.2.02.00	COOPERATIVA DE CONSUMO DE TANGAMANDAPIO S.C. DE R.L	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	CADENA COMERCIAL OXXO, S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	RED DE CARRETERAS DE OCCIDENTE S.A.B. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	MARIA GUADALUPE OCHOA TOLENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$526,315.37	$526,315.37	$0.00	$0.00
2.1.1.2.02.00	OPERADORA VIPS S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	GUDELIA ALVAREZ RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	BANORTE S.A.	DETALLE	ACREEDORA	$34.80	$21,605.94	$21,605.94	$34.80	-$34.80
2.1.1.2.02.00	ANA MARIA ZAVALA RIVERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	REFACCIONARIA Y TORNILLERIA EL INDIO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.02.00	OPERADORA SSM S.A.P.I DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	MARGARITA VEGA OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	VICTOR HUGO MATEO MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	DHL EXPRESS MEXICO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	FRANCISCO GERMAN MENDEZ GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	ESTACION DE SERVICIO ESMERALDA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	OBRAS P?BLICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	ESTRUCTURAS Y MARCOS RIGIDOS ZARAGOZA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	JOSE LUIS VAZQUEZ MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	ROSA MARIA CONTRERAS MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	REFACCIONARIA Y TORNILLERIA EL INDIO S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	JOSE ANTONIO EQUIHUA PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	RICARDO MACIEL GARCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	JORGE LUIS VILLALOBOS MEDINA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	CADENA COMERCIAL OXXO, S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.02.00	IGNACIO AGUILAR SILVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03	PROVEEDORES GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$745,369.66	$0.00	$0.00	$745,369.66	-$745,369.66
2.1.1.2.03.	BARRERA FERNANDEZ JORGE ALEJANDRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	GASTO CORRIENTE 2018	ACUMULADORA	ACREEDORA	$7,114.50	$0.00	$0.00	$7,114.50	-$7,114.50
2.1.1.2.03.00	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	RED DE CARRETERAS DE OCCIDENTE S.A.B. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	OPERADORA SSM S A P I DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	CADENA COMERCIAL OXXO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	IGNACIO AGUILAR SILVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	LAURA OCHOA CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	PATRICIA SANCHEZ JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	BENJAMIN CUEVAS CUEVAS	DETALLE	ACREEDORA	$7,114.50	$0.00	$0.00	$7,114.50	-$7,114.50
2.1.1.2.03.00	MARCELO ALVAREZ OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	INMOBILIARIA TURISTICA SAN JOSE S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	CONCESIONARIA DE AUTOPISTAS DE MICHOACAN S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	ABARROTES Y LACTEOS ROMA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	GUDELIA ALVAREZ RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	GASOLINERA EL SAUZ DE ABAJO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	MARIO EDUARDO ESCOBAR HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	GASTO CORRIENTE 2018	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	CFE SUMINISTRADOR DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	RED DE CARRETERAS DE OCCIDENTE S.A.B. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	OPERADORA SSM S A P I DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	OBRA PUBLICA 2018	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.00	GRUPO DAJIRO CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.03.01	CONTRERAS PEDROZA SANTIAGO	DETALLE	ACREEDORA	$30,000.00	$0.00	$0.00	$30,000.00	-$30,000.00
2.1.1.2.03.01	CAMPOS OREGEL FRANCISCO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.01	GONZALEZ HERNANDEZ FELIPA	DETALLE	ACREEDORA	$510,316.00	$0.00	$0.00	$510,316.00	-$510,316.00
2.1.1.2.03.01	VEGA GARIBAY ARACELY	DETALLE	ACREEDORA	$39,595.60	$0.00	$0.00	$39,595.60	-$39,595.60
2.1.1.2.03.01	ESCOBAR CONTRERAS MIREYA	DETALLE	ACREEDORA	$8,700.00	$0.00	$0.00	$8,700.00	-$8,700.00
2.1.1.2.03.01	ROBLES LOPEZ MA DE JESUS	DETALLE	ACREEDORA	$7,123.56	$0.00	$0.00	$7,123.56	-$7,123.56
2.1.1.2.03.02	VILLANUEVA MACIEL ELISEO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.03	ESQUIVEL RAMIREZ SALOMON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.04	HERRERA MARTINEZ CINTHIA NAYELI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.05	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.06	GRUPO HOTELERO MEGAMEX SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.07	TREVIÑO JARAMILLO MA. ELENA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.08	RAMIREZ VEGA GUADALUPE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.09	CUEVAS GONZALEZ MIGUEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.1	GONZALEZ VALENCIA JOSE CRUZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.10	MURATALLA CUEVAS GIOVANNI DE JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.11	SALCEDA CEJA MACARIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.12	ECHEVARRIA RAMIREZ BRAULIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.13	MORALES AYALA NESTOR SADAM	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.14	VALENCIA VEGA IRMA LETICIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.15	HERNANDEZ VAZQUEZ VICTOR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.16	CASA MELGOZA DE ZAMORA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.17	LUA MURATALLA JULIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.18	OCHOA CUEVAS MARTIN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.19	MACONS&ATENEA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.2	ELIAS ALMODOVAR SALVADOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.20	DISTRIBUIDORA DEPORTIVA DE OCCIDENTE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.21	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MICH	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.22	ALDAZ RIVERA MAYRA ALEJANDRA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.23	VEGA ROBLES SANTIAGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.24	RAMOS RUIZ JOSE MARTIN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.25	ZAMUDIO GAYTAN VICTOR HUGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.26	MUÑOZ DEL RIO CARLOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.27	PAPELERIA EL CISNE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.30	OCHOA AYALA ARELY ALEJANDRA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.31	OCHOA MORENO PATRICIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.34	VEGA OCHOA ALBERTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.39	VEGA HERNANDEZ EMMANUEL	DETALLE	ACREEDORA	$142,520.00	$0.00	$0.00	$142,520.00	-$142,520.00
2.1.1.2.03.4	PAPELERIA PERFUMERIA Y MERCERIA EL DELFIN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.5	CENTRO DE DISTRIBUCION EL CISNE S DE R DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.6	CAMARENA CHAVEZ JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.7	VERGARA FARIAS GERARDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.8	ORTEGA MORENO JORGE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.03.9	ORTEGA MORENO LEONARDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.04	SEGURIDAD PUBLICA 2019 FONDO IV	ACUMULADORA	ACREEDORA	$65,112.99	$0.00	$0.00	$65,112.99	-$65,112.99
2.1.1.2.04.001	EQUIHUA PEREZ JOSE ANTONIO	DETALLE	ACREEDORA	$8,620.99	$0.00	$0.00	$8,620.99	-$8,620.99
2.1.1.2.04.002	SERVICIO PUENTE CONTADERO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.003	ARCELIA HERNANDEZ SILVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.004	IGNACIO AMEZCUA ZENDEJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.005	OCHOA CUEVAS LAURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.006	AUTOCOM ALFA SAPI DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.007	JOSE LEOPOLDO OCHOA ESTRADA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.008	JORGE LUIS MADRIGAL CAZARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.009	MUEBLERIA OREGEL SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.010	BENJAMIN CUEVAS CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.011	JUAN CARLOS GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$56,492.00	$0.00	$0.00	$56,492.00	-$56,492.00
2.1.1.2.04.012	JULIO CESAR BAUTITA GOMEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.04.015	SALVADOR PEREZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05	BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.001	CONTABILIDAD Y SISTEMAS DE ARMONIZACION SC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.002	PULCRILIN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.003	LAURA OCHOA CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.004	ALEJANDRO FRANCO MACIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.005	JESUS PRADO LINARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.006	REFACIONARIA Y TORNILLERIA EL INDIO S.A DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.05.007	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.06	BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.06.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.07	BIENES INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.07.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.08	BIENES Y SERVICIOS PARA OBRAS EN BIENES DE DOMINIO PUB	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.08.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.09	BIENES Y SERVICIOS PARA OBRAS EN BIENES PROPIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.09.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.1	CARRILLO LOPEZ MARTIN DE JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10	PROVEEDORES OBRAS PUBLICAS	ACUMULADORA	ACREEDORA	$27,028.00	$2,714,490.74	$2,714,490.74	$27,028.00	-$27,028.00
2.1.1.2.10.01	LUIS FERNANDO CUEVAS VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.02	RODRIGO CUEVAS VEGA	DETALLE	ACREEDORA	$3,828.00	$0.00	$0.00	$3,828.00	-$3,828.00
2.1.1.2.10.03	IGNACIO ESQUEDA GARCIA	DETALLE	ACREEDORA	$23,200.00	$0.00	$0.00	$23,200.00	-$23,200.00
2.1.1.2.10.04	BRAULIO ORTEGA MORENO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.05	ALICIA CONTRERAS MEIXUEIRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.06	MARTIN SIERRA SALCIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.068	JOSE ANTONIO GUTIERREZ VERDUZCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.07	ROCIO BARRAGAN MAGAÑA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.08	PEDRO MANZO GOVEA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.09	RODOLFO AGUSTIN RAMIREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.10	LAURA TORRES FABIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.11	GRUPO BRAHURT S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.10.12	GERARDO NAVARRO SUAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.13	ALBERTO RENTERIA CEJA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.14	JORGE BARRERA PACHECO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.15	CONSTRUCTOR Y TELECOM ALEGER SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.16	YOLANDA REYES TOLEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.17	INGENIERIA Y DISEÑO TANGANXUAN S. DE R. L.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.18	APLOZA S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.19	JUAN DE JESUS DIAZ CANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.20	TUBERIAS PLASTICAS DE ZAMORA LIZETH CARDENAS VELAZQU	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.21	JORGE MENA MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.22	AYH CONSTRUCCIONES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.23	MARICELA TORRES CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.24	COBERZA S. DE R. L. DE C. V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.25	FERRE-MICHOACAN S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$2,469,735.74	$2,469,735.74	$0.00	$0.00
2.1.1.2.10.26	JORGE ALEJANDRO BARRERA FERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.27	ARTURO DEL RIO LOERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.28	VICTOR GARCIA ROMERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.29	JACONA CONSTRUCCIONES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.30	ROSA MARIA CONTRERAS MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.31	ARISA MAQUINARIA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.32	RIGOBERTO LUA ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.33	JUAN CARLOS GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.34	SERGIO HERNANDEZ SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.10.35	CLAUDIA ALEJANDRA VAZQUEZ BRISEÑO	DETALLE	ACREEDORA	$0.00	$244,755.00	$244,755.00	$0.00	$0.00
2.1.1.2.100	PROVEEDORES 21-24	ACUMULADORA	ACREEDORA	$2,492,407.54	$16,595,990.90	$14,935,781.47	$832,198.11	-$832,198.11
2.1.1.2.100.0(	TELEFONIA POR CABLE S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$55,150.00	$55,150.00	$0.00	$0.00
2.1.1.2.100.0(	SALVADOR PEREZ HERNANDEZ	DETALLE	ACREEDORA	$514,848.00	$2,324,474.20	$1,844,426.20	$34,800.00	-$34,800.00
2.1.1.2.100.0(	ANA LAURA VALADEZ ROBLEDO	DETALLE	ACREEDORA	$0.00	$24,940.00	$24,940.00	$0.00	$0.00
2.1.1.2.100.0(	MARTIN GARCIA OCHOA	DETALLE	ACREEDORA	$11,442.00	$131,212.00	$119,770.00	$0.00	$0.00
2.1.1.2.100.0(	MAQUINARIA Y HERRAMIENTAS PROFESIONALES DE ZAMORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA MICH	DETALLE	ACREEDORA	$0.00	$178,759.00	$178,759.00	$0.00	$0.00
2.1.1.2.100.0(	IDEOGRAFICA ZAMORA S. DE R.L DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	MANUEL ALEJANDRO MORALES MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	JAVIER ROBLES LOMELI	DETALLE	ACREEDORA	$0.00	$30,500.01	$30,500.01	$0.00	$0.00
2.1.1.2.100.0(	CFE SUMINISTRO DE SERVICIOS BASICOS	DETALLE	ACREEDORA	$0.00	$187,339.71	$187,339.71	$0.00	$0.00
2.1.1.2.100.0:	FRANCISCO CAMPOS OREGEL	DETALLE	ACREEDORA	$0.00	$42,440.00	$42,440.00	$0.00	$0.00
2.1.1.2.100.0:	OFFICE DEPOT MEXICO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0:	GUILLERMO MENDEZ BALTAZAR	DETALLE	ACREEDORA	$14,299.60	$17,048.80	$2,749.20	$0.00	$0.00
2.1.1.2.100.0:	ABAD REBOLLO SANCHEZ	DETALLE	ACREEDORA	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
2.1.1.2.100.0:	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE S. TANGAI	DETALLE	ACREEDORA	$0.00	$95,186.00	$95,186.00	$0.00	$0.00
2.1.1.2.100.0:	MARGARITA PEREZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0:	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$50,475.46	$75,396.17	$33,968.71	$9,048.00	-$9,048.00
2.1.1.2.100.0:	LAURA OCHOA CUEVAS	DETALLE	ACREEDORA	$16,728.00	$108,688.00	$91,960.00	$0.00	$0.00
2.1.1.2.100.0:	LUIS CORTES VIDALES	DETALLE	ACREEDORA	$0.00	$4,500.00	$4,500.00	$0.00	$0.00

2.1.1.2.100.0	MAURICIO LEDESMA DIAZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	BRAULIO ECHEVERRIA RAMIREZ	DETALLE	ACREEDORA	$17,747.59	$35,547.62	$17,800.03	$0.00	$0.00
2.1.1.2.100.0	PAPELERIA 2001 SA DE CV	DETALLE	ACREEDORA	$8,315.79	$8,315.79	$0.00	$0.00	$0.00
2.1.1.2.100.0	TALLERES Y MAQUINARIA DEL RIO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	PAPELERIA PERFUMERIA Y MERCERIA EL DELFIN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	CLAUDIA CERVANTES MORALES	DETALLE	ACREEDORA	$0.00	$9,628.00	$9,628.00	$0.00	$0.00
2.1.1.2.100.0	JOSE ANTONIO EQUIHUA PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	COMERCIALIZADORA PURIPLAS FOREVER S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	JUAN CARLOS OCHOA CONTRERAS	DETALLE	ACREEDORA	$339,555.67	$1,981,691.61	$1,642,159.14	$23.20	-$23.20
2.1.1.2.100.0	ELECTRICA Y PLOMERIA JUAREZ S DE RL DE CV	DETALLE	ACREEDORA	$30,047.50	$30,047.50	$0.00	$0.00	$0.00
2.1.1.2.100.0	CENTRO DE DISTRIBUCION EL CISNE S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	JUAN CARLOS RAMIRO CASTELLON CERDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	NOTEBOOKING MEXICO COMERCIALIZADORA Y ADMINISTRAD(	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	COMERCIALIZADORA NUTRIMED SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	ARTURO VEGA OLIVARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	OCHOA CUEVAS LAURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	JUAN CARLOS GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$129,260.04	$361,460.11	$232,200.07	$0.00	$0.00
2.1.1.2.100.0	REFACCIONARIA Y TORNILLERIA EL INDIO S.A. DE C.V.	DETALLE	ACREEDORA	$56,454.00	$63,050.00	$6,596.00	$0.00	$0.00
2.1.1.2.100.0	SOLUCIONES ELECTROMEDICAS S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$33,600.00	$33,600.00	$0.00	$0.00
2.1.1.2.100.0	LAURA TORRES FABIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	AUTOMOTORES FLOSOL S.A DE C.V	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	CONGREGACION MARIANA TRINITARIA A.C.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	DIF ESTATAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	BENJAMIN CUEVAS CUEVAS	DETALLE	ACREEDORA	$68,941.64	$149,869.02	$80,927.38	$0.00	$0.00
2.1.1.2.100.0	CATRAMI ZAMORA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	JULIO CESAR OCHOA HIGAREDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	ARTURO GARCIA CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	HOSPITAL SANTA MARIA DE ZAMORA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	ANTONIO DIAZ ARAUJO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	HOMERO EDUARDO CARRILLO AYALA	DETALLE	ACREEDORA	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
2.1.1.2.100.0	EDGAR JASIEL GOMEZ DELGADILLO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	DANIEL MIRAMONTES ACEVEDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	SANDRA NATALIA PARRA MACIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	RAMIRO DIAZ ALCAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	MARIA VALERIO RIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	PATRICIA CERVANTES GOMEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	MARTA ELENA AYALA TAHUADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	CARLOS FRANCISCO GARCIA ORTIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0	MARTIN OCHOA CUEVAS	DETALLE	ACREEDORA	$0.00	$222,078.03	$222,078.03	$0.00	$0.00
2.1.1.2.100.0	MA JESUS ROBLES LOPEZ	DETALLE	ACREEDORA	$0.00	$53,211.52	$53,211.52	$0.00	$0.00
2.1.1.2.100.0	MAYRA GUADALUPE OREGEL OCHOA	DETALLE	ACREEDORA	$5,508.61	$15,576.02	$10,067.41	$0.00	$0.00
2.1.1.2.100.0	JAIME AGUIRRE MENDEZ	DETALLE	ACREEDORA	$9,929.60	$59,001.08	$49,071.48	$0.00	$0.00
2.1.1.2.100.0	MACONS & ATENEA S. A . DE C.V.	DETALLE	ACREEDORA	$0.00	$182,488.87	$182,488.87	$0.00	$0.00
2.1.1.2.100.0	ESTHER MARGARITA CONTRERAS CHAVEZ	DETALLE	ACREEDORA	$0.00	$811,699.86	$811,699.86	$0.00	$0.00

2.1.1.2.100.0(	MARIA GUADALUPE SANDOVAL MATEO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	ALEJANDRO OSEGUERA VIZCAINO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	JOSE RAFAEL FRUTOS ROSAS	DETALLE	ACREEDORA	$0.00	$42,340.00	$42,340.00	$0.00	$0.00
2.1.1.2.100.0(	MARIA MARGARITA TAFOLLA CERVANTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.0(	JORGE MENA MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	ESTRATEI SISTEMAS DE INFORMACION SA DE CV	DETALLE	ACREEDORA	$7,400.00	$53,800.00	$46,400.00	$0.00	$0.00
2.1.1.2.100.07	ALEJANDRO RODILES HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	MATERIALES PARA EL DESARROLLO DE MEXICO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	DANIEL ROJO REYNOSO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	TELEFONOS DE MEXICO SAB DE CV	DETALLE	ACREEDORA	$0.00	$14,373.00	$14,373.00	$0.00	$0.00
2.1.1.2.100.07	EDGAR REYES MEDINA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	SERVICIO DE ADMINISTRACION TRIBUTARIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.07	GILBERTO OREGEL CUEVAS	DETALLE	ACREEDORA	$0.00	$613,802.14	$613,802.14	$0.00	$0.00
2.1.1.2.100.07	JORGE FRANCISCO GUZMAN GONZALEZ	DETALLE	ACREEDORA	$0.00	$64,964.64	$64,964.64	$0.00	$0.00
2.1.1.2.100.07	MARIO EDUARDO ESCOBAR HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.08	ALEJANDRO NERI RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.08	COMERCIALIZADORA DE ACEROS ZULA SA DE CV	DETALLE	ACREEDORA	$0.00	$75,123.92	$75,123.92	$0.00	$0.00
2.1.1.2.100.08	NESTOR SADAM MORALES AYALA	DETALLE	ACREEDORA	$40,057.02	$48,622.02	$8,565.00	$0.00	$0.00
2.1.1.2.100.08	RAFAEL GARCIA CASTRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.08	FRANCISCO OLALDE COMPARAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.08	LEOBARDO OREGEL PEREZ	DETALLE	ACREEDORA	$0.00	$769,113.72	$769,113.72	$0.00	$0.00
2.1.1.2.100.08	GASPAR OCHOA CONTRERAS	DETALLE	ACREEDORA	-$2,750.00	$816,346.70	$816,346.70	-$2,750.00	$2,750.00
2.1.1.2.100.08	ESTHER RAMIREZ OCHOA	DETALLE	ACREEDORA	$0.00	$79,877.60	$79,877.60	$0.00	$0.00
2.1.1.2.100.08	FERNANDO BAUTISTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.08	JESUS ARMANDO OCHOA CONTRERAS	DETALLE	ACREEDORA	$18,023.40	$1,282,671.18	$1,245,061.18	-$19,586.60	$19,586.60
2.1.1.2.100.09	VICTOR MANUEL FISCAL SILVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.09	FERRE-MICHOACAN SA DE CV	DETALLE	ACREEDORA	$0.00	$80,480.80	$80,480.80	$0.00	$0.00
2.1.1.2.100.09	REFACCIONES DEL NORTE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.09	MIGUEL ALEJANDRO GARCIA GARIBAY	DETALLE	ACREEDORA	$0.00	$38,839.44	$38,839.44	$0.00	$0.00
2.1.1.2.100.09	JAIME HERRERA CERDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.09	MA PATRICIA CARDENAS NAVARRETE	DETALLE	ACREEDORA	$0.00	$3,100.00	$3,100.00	$0.00	$0.00
2.1.1.2.100.09	MA. ELENA MURATALLA MORA	DETALLE	ACREEDORA	$6,380.00	$6,380.00	$0.00	$0.00	$0.00
2.1.1.2.100.09	CESAR HERNANDEZ TORRES	DETALLE	ACREEDORA	$5,400.00	$0.00	$0.00	$5,400.00	-$5,400.00
2.1.1.2.100.09	MARICELA TORRES CUEVAS	DETALLE	ACREEDORA	$40,685.18	$70,851.78	$30,166.60	$0.00	$0.00
2.1.1.2.100.09	MIGUEL ANGEL ESPINOZA SALCIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.10	MA GUADALUPE AGUILERA ESPARZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.10	DANIEL OROZCO SANCHEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.10	FRANCISCO DEL RIO RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.10	ANDRES VEGA CUEVAS	DETALLE	ACREEDORA	$0.00	$9,860.00	$9,860.00	$0.00	$0.00
2.1.1.2.100.10	FELIPA GONZALEZ HERNANDEZ	DETALLE	ACREEDORA	$10,429.20	$24,158.40	$13,729.20	$0.00	$0.00
2.1.1.2.100.10	ENERGIA RENOVABLE Y SOLUCIONES EN INGENIERIA HMG S DE	DETALLE	ACREEDORA	$0.00	$56,953.68	$56,953.68	$0.00	$0.00
2.1.1.2.100.10	JOSE DE JESUS ROSALES PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.10	AUTOZONE DE MEXICO S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$69,556.00	$69,556.00	$0.00	$0.00
2.1.1.2.100.10	MARIA GUADALUPE LUA VALDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.100.1(	ASPEL DE MEXICO, SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	MARTHA OREGEL AGUILAR	DETALLE	ACREEDORA	$0.00	$27,417.55	$27,417.55	$0.00	$0.00
2.1.1.2.100.1:	OPERADORA LUCITA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	DANPA ANTIFLAMA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	CARLO MAGNO VARELA SONANES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	EDUARDO TRONCOSO ROJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	SALVADOR ELIAS ALMODOVAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	RODRIGO AMEZCUA SILVIA	DETALLE	ACREEDORA	$0.00	$3,551.00	$3,551.00	$0.00	$0.00
2.1.1.2.100.1:	KAREN ITZEL AGUILAR AGUILAR	DETALLE	ACREEDORA	$0.00	$128,489.00	$128,489.00	$0.00	$0.00
2.1.1.2.100.1:	PARABRISAS Y CRISTALES DE ZAMORA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	ZGRL COMERCIALIZADORA S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$7,063.00	$7,063.00	$0.00	$0.00
2.1.1.2.100.1:	JOSE AVALOS ZAMBRANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	MARIO VEGA HERNANDEZ	DETALLE	ACREEDORA	$0.00	$253,629.87	$253,629.87	$0.00	$0.00
2.1.1.2.100.1:	LEANDRO SANDOVAL BAUTISTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	EMMANUEL VEGA HERNANDEZ	DETALLE	ACREEDORA	$0.00	$428,016.80	$428,016.80	$0.00	$0.00
2.1.1.2.100.1:	JUANA VARGAS CARDENAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	JULIO LUA MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	PAULO ROBERTO ESCOBAR CONTRERAS	DETALLE	ACREEDORA	$12,816.00	$27,456.00	$14,640.00	$0.00	$0.00
2.1.1.2.100.1:	RAMON LOPEZ BARAJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	MUEBLERIA OREGEL SA DE CV	DETALLE	ACREEDORA	$0.00	$118,790.70	$118,790.70	$0.00	$0.00
2.1.1.2.100.1:	OMAR CAMPOS OREGEL	DETALLE	ACREEDORA	$0.00	$99,772.37	$99,772.37	$0.00	$0.00
2.1.1.2.100.1:	CONSTRUCTORA MORENO VAZQUEZ ZAMORA S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	JORGE GUERRERO CHAVEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	AGROQUIMICOS VARGAS ROSALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	JUAN JOSE TOSCANO BARRAGAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	REFACCIONARIA TANGAMANDAPIO	DETALLE	ACREEDORA	$0.00	$36,100.00	$36,100.00	$0.00	$0.00
2.1.1.2.100.1:	SECRETARIA DE FINANZAS Y ADMINISTRACION	DETALLE	ACREEDORA	$795,783.51	$0.00	$0.00	$795,783.51	-$795,783.51
2.1.1.2.100.1:	GUADALUPE RAMIREZ VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1:	COMERCIAL PLOCER SA DE CV	DETALLE	ACREEDORA	$30,679.58	$115,957.32	$85,277.74	$0.00	$0.00
2.1.1.2.100.1:	JULIO CESAR CEJA ACOSTA	DETALLE	ACREEDORA	$0.00	$23,924.00	$23,924.00	$0.00	$0.00
2.1.1.2.100.1:	RAUL CARRANZA CAMACHO	DETALLE	ACREEDORA	$0.00	$78,880.00	$78,880.00	$0.00	$0.00
2.1.1.2.100.1(	CAF INTERNACIONAL SA DE CV	DETALLE	ACREEDORA	$199,000.00	$389,192.00	$199,672.00	$9,480.00	-$9,480.00
2.1.1.2.100.1(	ABRAHAM HERNANDEZ OCHOA	DETALLE	ACREEDORA	$0.00	$14,326.00	$14,326.00	$0.00	$0.00
2.1.1.2.100.1(	JORGE ARMANDO IZARRARAZ MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1(	GUILLERMO CONTRERAS ANDRADE	DETALLE	ACREEDORA	$0.00	$427,637.36	$427,637.36	$0.00	$0.00
2.1.1.2.100.1(	CARLOS MUÑOZ DEL RIO	DETALLE	ACREEDORA	$0.00	$18,328.00	$18,328.00	$0.00	$0.00
2.1.1.2.100.1(	MIGUEL ESPINOZA CASTRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1(	EDUARDO OREGEL CUEVAS	DETALLE	ACREEDORA	$0.00	$36,959.99	$36,959.99	$0.00	$0.00
2.1.1.2.100.1(	GUSTAVO GARCIA PUGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1(	SALVADOR HERRERA TORRES.	DETALLE	ACREEDORA	$0.00	$800.00	$800.00	$0.00	$0.00
2.1.1.2.100.1(	DIESEL ALEMANA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1!	CADECO SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.1!	MARTIN HERNANDEZ RAMIREZ.	DETALLE	ACREEDORA	$0.00	$10,161.60	$10,161.60	$0.00	$0.00
2.1.1.2.100.1!	SANTIAGO CONTRERAS PEDROZA	DETALLE	ACREEDORA	$17,334.15	$476,010.83	$458,676.68	$0.00	$0.00

2.1.1.2.100.15	SALVADOR MURILLO MENDEZ	DETALLE	ACREEDORA	$0.00	$172,663.04	$172,663.04	$0.00	$0.00
2.1.1.2.100.15	FRANCISCO JAVIER ROMERO TREVIZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.15	LEONARDO GUTIERREZ CABRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.15	FLOR GUADALUPE HERNANDEZ VAZQUEZ	DETALLE	ACREEDORA	$13,224.00	$289,684.00	$276,460.00	$0.00	$0.00
2.1.1.2.100.15	LORENA MENDOZA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.15	ANA KAREN RUIZ BARAJAS	DETALLE	ACREEDORA	$0.00	$90,545.00	$90,545.00	$0.00	$0.00
2.1.1.2.100.15	INSUMOS ROAL PARA EL DESARROLLO SOCIAL DE MEXICO SA D	DETALLE	ACREEDORA	$0.00	$18,051.00	$18,051.00	$0.00	$0.00
2.1.1.2.100.15	QUALITAS COMPANIA DE SEGUROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.16	GRUPO EMPRESARIAL TANGAMANDAPENSE	DETALLE	ACREEDORA	$0.00	$19,000.00	$19,000.00	$0.00	$0.00
2.1.1.2.100.16	JOSE LEOPOLDO OCHOA ESTRADA	DETALLE	ACREEDORA	$0.00	$28,826.00	$28,826.00	$0.00	$0.00
2.1.1.2.100.16	JESUS CAMARENA CHAVEZ	DETALLE	ACREEDORA	$0.00	$17,864.00	$17,864.00	$0.00	$0.00
2.1.1.2.100.16	RODRIGO REYES FRANCISCO	DETALLE	ACREEDORA	$0.00	$16,000.01	$16,000.01	$0.00	$0.00
2.1.1.2.100.16	EASY DEPOT SA DE CV	DETALLE	ACREEDORA	$0.00	$33,582.00	$33,582.00	$0.00	$0.00
2.1.1.2.100.16	GRUPO BOLDER	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.16	COMERCIALIZADORA JD INNOVATION	DETALLE	ACREEDORA	$0.00	$39,851.99	$39,851.99	$0.00	$0.00
2.1.1.2.100.16	GUILLERMO AGUILAR GUZMAN	DETALLE	ACREEDORA	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
2.1.1.2.100.16	RAUL AVALOS GARCIA	DETALLE	ACREEDORA	$0.00	$20,456.60	$20,456.60	$0.00	$0.00
2.1.1.2.100.16	ROSA ELIA GONZALEZ CORTES	DETALLE	ACREEDORA	$0.00	$19,720.00	$19,720.00	$0.00	$0.00
2.1.1.2.100.17	ALEJANDRA PEREZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$5,750.01	$5,750.01	$0.00	$0.00
2.1.1.2.100.17	VICTOR HUGO SANDOVAL AVIÑA	DETALLE	ACREEDORA	$0.00	$30,372.01	$30,372.01	$0.00	$0.00
2.1.1.2.100.17	MIGUEL ANGEL CACHU VIDAL	DETALLE	ACREEDORA	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
2.1.1.2.100.17	JUAN PABLO ROMERO PADILLA	DETALLE	ACREEDORA	$0.00	$50,895.00	$50,895.00	$0.00	$0.00
2.1.1.2.100.17	MARTIN PEREYRA AMEZQUITA	DETALLE	ACREEDORA	$0.00	$4,535.60	$4,535.60	$0.00	$0.00
2.1.1.2.100.17	DIANA PAULINA NORIEGA GUTIERREZ	DETALLE	ACREEDORA	$0.00	$20,734.00	$20,734.00	$0.00	$0.00
2.1.1.2.100.17	ELISEO VILLANUEVA MACIEL	DETALLE	ACREEDORA	$0.00	$30,885.57	$30,885.57	$0.00	$0.00
2.1.1.2.100.17	ANDRES ALVAREZ LOMELI	DETALLE	ACREEDORA	$0.00	$548,406.11	$548,406.11	$0.00	$0.00
2.1.1.2.100.17	INTERFRUT SA DE CV	DETALLE	ACREEDORA	$0.00	$8,850.00	$8,850.00	$0.00	$0.00
2.1.1.2.100.17	MA ELENA MURATALLA MORA	DETALLE	ACREEDORA	$0.00	$2,668.00	$2,668.00	$0.00	$0.00
2.1.1.2.100.18	EDUARDO AMEZCUA RAMOS	DETALLE	ACREEDORA	$0.00	$8,584.00	$8,584.00	$0.00	$0.00
2.1.1.2.100.18	ARTURO AYALA HERNANDEZ	DETALLE	ACREEDORA	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
2.1.1.2.100.18	JOSE RAUL BRAVOBELTRAN	DETALLE	ACREEDORA	$0.00	$9,000.44	$9,000.44	$0.00	$0.00
2.1.1.2.100.18	HOME DEPOT MEXICO	DETALLE	ACREEDORA	$0.00	$10,462.58	$10,462.58	$0.00	$0.00
2.1.1.2.100.18	MARCO AURELIO ORELLANA LAMADA	DETALLE	ACREEDORA	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
2.1.1.2.100.18	CONSTRUCCIONES Y EDIFICACIONES CONSTRUCAM	DETALLE	ACREEDORA	$0.00	$89,356.17	$89,356.17	$0.00	$0.00
2.1.1.2.100.18	GERARDO GARCIA TABAREZ	DETALLE	ACREEDORA	$0.00	$17,864.00	$17,864.00	$0.00	$0.00
2.1.1.2.100.18	MARIA DE LOS ANGELES BELTRAN OCHOA	DETALLE	ACREEDORA	$0.00	$8,500.00	$8,500.00	$0.00	$0.00
2.1.1.2.100.18	LAURA LUCIA SILVA RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$7,340.00	$7,340.00	$0.00	$0.00
2.1.1.2.100.18	SALVADOR HERRERA GONZALEZ	DETALLE	ACREEDORA	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
2.1.1.2.100.19	KATYA ALEJANDRA AMEZCUA AMEZCUA	DETALLE	ACREEDORA	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
2.1.1.2.100.19	LUIS MURILLO MENDEZ	DETALLE	ACREEDORA	$0.00	$11,532.37	$11,532.37	$0.00	$0.00
2.1.1.2.100.19	JOSE MUNDO ALVAREZ ORTIZ	DETALLE	ACREEDORA	$0.00	$5,649.59	$5,649.59	$0.00	$0.00
2.1.1.2.100.37	WIRACHE Y BEJAR CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.47	FAME MORELIA SA DE CV.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.52	JULIO CESAR BAUTISTA GOMEZ	DETALLE	ACREEDORA	$0.00	$47,485.90	$47,485.90	$0.00	$0.00

2.1.1.2.100.5	RODRIGO CACHO CONTRERAS	DETALLE	ACREEDORA	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
2.1.1.2.100.5	GERARDO LOPEZ AMEZCUA	DETALLE	ACREEDORA	$24,392.00	$24,392.00	$0.00	$0.00	$0.00
2.1.1.2.100.5	ARMANDO TEJEDA MORENO	DETALLE	ACREEDORA	$0.00	$15,544.00	$15,544.00	$0.00	$0.00
2.1.1.2.100.5	RAUL MURATALLA NAVARRO	DETALLE	ACREEDORA	$0.00	$51,150.00	$51,150.00	$0.00	$0.00
2.1.1.2.100.5	COMERCIALIZACION Y DISTRIBUCION MERCANTIL SA DE CV	DETALLE	ACREEDORA	$0.00	$230,892.48	$230,892.48	$0.00	$0.00
2.1.1.2.100.5	JORGE LUIS MARTINEZ HURTADO	DETALLE	ACREEDORA	$0.00	$64,988.10	$64,988.10	$0.00	$0.00
2.1.1.2.100.5	JOSE LEONARDO CUEVAS VILLANUEVA	DETALLE	ACREEDORA	$0.00	$63,800.00	$63,800.00	$0.00	$0.00
2.1.1.2.100.6	FRANCISCO MANUEL PULIDO BRAVO	DETALLE	ACREEDORA	$0.00	$17,500.00	$17,500.00	$0.00	$0.00
2.1.1.2.100.6	SIA TECNOLOGIAS	DETALLE	ACREEDORA	$0.00	$10,208.00	$10,208.00	$0.00	$0.00
2.1.1.2.100.6	CENTRO QUIRURGICO SANTA INES	DETALLE	ACREEDORA	$0.00	$30,104.00	$30,104.00	$0.00	$0.00
2.1.1.2.100.6	JOSE LUIS AMEZCUA CERDA	DETALLE	ACREEDORA	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
2.1.1.2.100.6	SOFIA GUADALUPE MARTINEZ MARTINEZ	DETALLE	ACREEDORA	$0.00	$2,552.00	$2,552.00	$0.00	$0.00
2.1.1.2.100.6	KANG RACING S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
2.1.1.2.100.6	SALVADOR NAVARRO VAZQUEZ	DETALLE	ACREEDORA	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
2.1.1.2.100.6	LUIS CORTES VIDALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.100.6	VICTOR HUGO ZAMUDIO GAITAN	DETALLE	ACREEDORA	$0.00	$19,140.00	$19,140.00	$0.00	$0.00
2.1.1.2.101	PROVEEDORES FIV 21-24	ACUMULADORA	ACREEDORA	$2,678.00	$588,413.35	$588,413.35	$2,678.00	-$2,678.00
2.1.1.2.101.0	SALVADOR PEREZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	JOSE ANTONIO EQUIHUA PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	JAIME HERRERA CERDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	CAF INTERNACIONAL SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	CFE SUMINISTRO BASICO	DETALLE	ACREEDORA	$2,678.00	$0.00	$0.00	$2,678.00	-$2,678.00
2.1.1.2.101.0	CFE SUMINISTRO (DAP)	DETALLE	ACREEDORA	$0.00	$588,413.35	$588,413.35	$0.00	$0.00
2.1.1.2.101.0	CARLOS ORTIZ HERRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	JUAN CARLOS GONZALEZ GONZALEZ FIV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	MA. GUADALUPE AGUILERA ESPARZA FIV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	CAF INTERNACIONAL SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	ANTONIO DIAZ ARAUJO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	PATRICIA SILVA BERBER	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	MATERNIDAD SAN AGUSTIN.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	ESTHER RAMIREZ OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	ASPEL DE MEXICO, SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.101.0	SEGUROS POTOSI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.11	ESCOBAR CONTRERAS PAULO ROBERTO	DETALLE	ACREEDORA	$25,616.00	$0.00	$0.00	$25,616.00	-$25,616.00
2.1.1.2.12	TV REY DE OCCIDENTE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.13	REVISTA CABLE GUIA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.14	RODRIGUEZ BARRON HECTOR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.15	FIDELMAR CASTRO ROSAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.16	GARCIA OREGEL SALVADOR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.17	GARCIA LOPEZ HECTOR ARMANDO	DETALLE	ACREEDORA	$100,518.54	$0.00	$0.00	$100,518.54	-$100,518.54
2.1.1.2.18	VALADEZ ROBLEDO ANA LAURA	DETALLE	ACREEDORA	$5,000.01	$0.00	$0.00	$5,000.01	-$5,000.01
2.1.1.2.19	PEREZ AYALA SOSA FRANCISCO DE JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.2	GUERRERO PERFORACIONES Y CONSTRUCCIONES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.20	CUEVAS ARROYO MARISOL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.2.21	SAHAGUN GRACIAN CLAUDIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.22	CORTES VIDALES LUIS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.23	PEREZ PULIDO LUIS FRANCISCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.24	ZAMORA ORTIZ CARLA GUADALUPE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.25	HERNANDEZ HERNANDEZ AIDA MARICELA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.26	OROZCO VILLASEÑOR JAVIER	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.27	ZEPEDA VENTURA LUIS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.28	TELEFONIA POR CABLE SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.29	CAMPOS OREGEL SALVADOR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.3	GOMEZ DELGADILLO EDGAR JASIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.30	ESPINOZA LLAMAS PEDRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.31	NUEVA WAL MART DE MEXICO S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.32	MIRANDA ESCOBAR JULIO CESAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.33	CASA EDITORIAL ABC DE MICHOACAN SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.34	GARCIA OCHOA MARTIN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.35	CAMILA¨S RESTAURANT BAR SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.36	FERNANDEZ SAGAHON ELSA JIMENA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.37	PROALIMENTOS LA PIEDAD SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.38	OCHOA CORONADO YENIFER	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.39	GARCIA AGUILAR JUAN MARTIN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.4	LOGC870918DKA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.40	LAZARO SANTILLAN JOSEFINA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.41	COMERCIAL PLOCER SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.42	MAQUINARIA Y HERRAMIENTAS PROFESIONALES DE ZAMORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.43	TELEFONOS DE MEXICO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.2.50	HERNANDEZ HERNANDEZ FRANCISCO JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3	CONTRATISTAS POR OBRAS P?BLICAS POR PAGAR A CORTO PL	ACUMULADORA	ACREEDORA	$1,563,212.43	$3,982,255.17	$2,419,042.74	$0.00	$0.00
2.1.1.3.01	PROVEEDORES DE OBRA CONTRATADA	ACUMULADORA	ACREEDORA	$1,563,212.43	$3,982,255.17	$2,419,042.74	$0.00	$0.00
2.1.1.3.01.00	AUGUSTO LOPEZ ORTEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	CONSTRUCTORA MORENO VAZQUEZ ZAMORA, S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$314,100.00	$314,100.00	$0.00	$0.00
2.1.1.3.01.00	JOSE LUIS VAZQUEZ MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	MACONS & ATENEA SA DE CV	DETALLE	ACREEDORA	$0.00	$2,104,942.74	$2,104,942.74	$0.00	$0.00
2.1.1.3.01.00	COBERZA S. DE R. L. DE C. V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	TZIRONDARO INGENIERIA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	ROBERTO MANZO SANCHEZ	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	LEOBARDO OREGEL PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.00	JOSE AGUSTIN MAYA MUÑOZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.01	EDIFICACIONES CARVER SA DE CV	DETALLE	ACREEDORA	$1,563,212.43	$1,563,212.43	$0.00	$0.00	$0.00
2.1.1.3.01.01	CONSTRUCCIONES Y EDIFICACIONES CONSTRUCAM SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.01.01	WIRACHE Y BEJAR CONSTRUCTORES SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.02	POR OBRAS EN BIENES PROPIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.02.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.3.03	SEPLAC SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$151.88	$233,251.88	$233,100.00	$0.00	$0.00

2.1.1.5.1	TRANSFERENCIAS AL SECTOR PUBLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.1.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.2	FEDEICOMISOS, MANDATOS Y CONTRATOS ANALOGOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.3	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	ACREEDORA	$151.88	$233,251.88	$233,100.00	$0.00	$0.00
2.1.1.5.3.001	APOYOS INDIVIDUALES A LA POBLACION EN GENERAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.3.002	ENCARGADOS DEL ORDEN	DETALLE	ACREEDORA	$151.88	$233,251.88	$233,100.00	$0.00	$0.00
2.1.1.5.3.003	APOYOS A INSTITUCIONES DE ENSEÑANZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.4	DONATIVOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.5.4.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.6	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA P?BLI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.6.1	INTERESES Y COMISIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.6.1.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.6.2	OTROS GASTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.6.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZC	ACUMULADORA	ACREEDORA	$6,940,937.16	$358,814.59	$1,662,075.50	$8,244,198.07	-$8,244,198.07
2.1.1.7.1	IMPUESTOS RETENIDOS	ACUMULADORA	ACREEDORA	$4,590,071.83	$342,023.59	$1,635,077.62	$5,883,125.86	-$5,883,125.86
2.1.1.7.1.01	ISR RETENIDO POR SUELDOS Y SALARIOS PERSONAL ADMINISTI	DETALLE	ACREEDORA	$3,007,787.99	$190,042.77	$909,981.60	$3,727,726.82	-$3,727,726.82
2.1.1.7.1.02	ISR RETENIDO SUELDOS Y SALARIOS SEG. PUB.	DETALLE	ACREEDORA	$1,412,668.02	$90,667.34	$408,696.98	$1,730,697.66	-$1,730,697.66
2.1.1.7.1.03	ISR RETENIDO POR HONORARIOS ASIMILADOS A SALARIOS	DETALLE	ACREEDORA	$0.00	$61,313.48	$258,572.39	$197,258.91	-$197,258.91
2.1.1.7.1.04	ISR RETENIDO POR SERVICIOS PROFESIONALES INDEPENDIENTE	DETALLE	ACREEDORA	$35,014.52	$0.00	$5,188.68	$40,203.20	-$40,203.20
2.1.1.7.1.05	ISR RETENIDO DE AGUINALDO DE PERSONAL ADMINISTRATIVO	DETALLE	ACREEDORA	$87,192.21	$0.00	$0.00	$87,192.21	-$87,192.21
2.1.1.7.1.06	ISR RETENIDO DE AGUINALDO DE PERSONAL DE SEGURIDAD PU	DETALLE	ACREEDORA	$34,952.24	$0.00	$0.00	$34,952.24	-$34,952.24
2.1.1.7.1.07	ISR RETENIDO POR SUELDOS Y SALARIOS A PERSONAL EVENTU/	DETALLE	ACREEDORA	$0.00	$0.00	$30,595.08	$30,595.08	-$30,595.08
2.1.1.7.1.08	ISR 2018 RETENIDO POR SUELDOS Y SALARIOS PERSONAL ADM	DETALLE	ACREEDORA	$880.72	$0.00	$0.00	$880.72	-$880.72
2.1.1.7.1.09	ISR 2018 RETENIDO SUELDOS Y SALARIOS SEG. PUB.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.1.10	ISR 2020 RETENCION POR SUELDOS Y SALARIOS (OBRAS PUBLIC	DETALLE	ACREEDORA	$360.00	$0.00	$0.00	$360.00	-$360.00
2.1.1.7.1.11	RETENCION DE ISR 1.25%	DETALLE	ACREEDORA	$6,949.45	$0.00	$22,042.89	$28,992.34	-$28,992.34
2.1.1.7.1.12	I.V.A. RETENIDO	DETALLE	ACREEDORA	$4,266.68	$0.00	$0.00	$4,266.68	-$4,266.68
2.1.1.7.2	IMPUESTO SOBRE N?MINA.	ACUMULADORA	ACREEDORA	$2,088,537.03	$0.00	$0.00	$2,088,537.03	-$2,088,537.03
2.1.1.7.2.01	IMPUESTO SOBRE NOMINA EJERCICIO FISCAL 2014	ACUMULADORA	ACREEDORA	$539,465.00	$0.00	$0.00	$539,465.00	-$539,465.00
2.1.1.7.2.01.0	2% SOBRE NOMINA EMPLEADOS MUNICIPALES 2014	DETALLE	ACREEDORA	$379,911.00	$0.00	$0.00	$379,911.00	-$379,911.00
2.1.1.7.2.01.0	2% SOBRE NOMINA SEG. PUBLICA 2014	DETALLE	ACREEDORA	$159,554.00	$0.00	$0.00	$159,554.00	-$159,554.00
2.1.1.7.2.02	IMPUESTO SOBRE NOMINA EJERCICIO FISCAL 2015	ACUMULADORA	ACREEDORA	$459,196.00	$0.00	$0.00	$459,196.00	-$459,196.00
2.1.1.7.2.02.0	2% SOBRE NOMINA EMPLEADOS MUNICIPALES 2015	DETALLE	ACREEDORA	$331,943.00	$0.00	$0.00	$331,943.00	-$331,943.00
2.1.1.7.2.02.0	2% SOBRE NOMINA SEG. PUBLICA 2015	DETALLE	ACREEDORA	$127,253.00	$0.00	$0.00	$127,253.00	-$127,253.00
2.1.1.7.2.03	IMPUESTO SOBRE N?MINA EJERCICIO FISCAL 2016	ACUMULADORA	ACREEDORA	$379,701.00	$0.00	$0.00	$379,701.00	-$379,701.00
2.1.1.7.2.03.0	2% SOBRE NOMINA EMPLEADOS MUNICIPALES 2016	DETALLE	ACREEDORA	$265,547.00	$0.00	$0.00	$265,547.00	-$265,547.00
2.1.1.7.2.03.0	2% SOBRE NOMINA SEG. PUBLICA 2016	DETALLE	ACREEDORA	$114,154.00	$0.00	$0.00	$114,154.00	-$114,154.00
2.1.1.7.2.04	IMPUESTO SOBRE N?MINA EJERCICIO FISCAL 2017	ACUMULADORA	ACREEDORA	$448,241.28	$0.00	$0.00	$448,241.28	-$448,241.28
2.1.1.7.2.04.0	2% SOBRE NOMINA EMPLEADOS MUNICIPALES 2017	DETALLE	ACREEDORA	$325,835.84	$0.00	$0.00	$325,835.84	-$325,835.84
2.1.1.7.2.04.0	2% SOBRE NOMINA SEG. PUBLICA 2017	DETALLE	ACREEDORA	$122,405.44	$0.00	$0.00	$122,405.44	-$122,405.44
2.1.1.7.2.05	IMPUESTO SOBRE NOMINA 2018	ACUMULADORA	ACREEDORA	$261,933.75	$0.00	$0.00	$261,933.75	-$261,933.75
2.1.1.7.2.05.0	2% SOBRE NOMINA EMPLEADOS MUNICIPALES 2018	DETALLE	ACREEDORA	$193,164.63	$0.00	$0.00	$193,164.63	-$193,164.63

2.1.1.7.2.05.0	2% SOBRE NOMINA SEGURIDAD PUBLICA 2018	DETALLE	ACREEDORA	$68,769.12	$0.00	$0.00	$68,769.12	-$68,769.12
2.1.1.7.3	CUOTAS POR PAGAR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.3.01	CUOTAS SINDICAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.4	5 AL MILLAR DE OBRAS POR CONTRATO	ACUMULADORA	ACREEDORA	$262,328.30	$16,791.00	$26,997.88	$272,535.18	-$272,535.18
2.1.1.7.4.01	5 AL MILLAR DE OBRAS POR CONTRATO 2018	ACUMULADORA	ACREEDORA	$19,003.67	$0.00	$0.00	$19,003.67	-$19,003.67
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 704 CONSTRUCCION DE AULA EN J/N	DETALLE	ACREEDORA	$2,459.23	$0.00	$0.00	$2,459.23	-$2,459.23
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 706 CONSTRUCCION DE AULA DIDACT	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 729 CONSTRUCCION DE LINEA DE DRI	DETALLE	ACREEDORA	$1,567.30	$0.00	$0.00	$1,567.30	-$1,567.30
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 700 CONSTRUCCION DE LINEA DE DRI	DETALLE	ACREEDORA	$6,926.07	$0.00	$0.00	$6,926.07	-$6,926.07
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 748 REHABILITACION DE AULA EN PRI	DETALLE	ACREEDORA	$2,531.14	$0.00	$0.00	$2,531.14	-$2,531.14
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 751 CONSTRUCCION DE LINEA DE DRI	DETALLE	ACREEDORA	$1,502.59	$0.00	$0.00	$1,502.59	-$1,502.59
2.1.1.7.4.01.0	5 AL MILLAR DE LA OBRA 791 CONSTRUCCION DE ANDADOR PE	DETALLE	ACREEDORA	$4,017.34	$0.00	$0.00	$4,017.34	-$4,017.34
2.1.1.7.4.02	5 AL MILLAR DE OBRAS POR CONTRATO 2019	ACUMULADORA	ACREEDORA	$213,091.57	$0.00	$0.00	$213,091.57	-$213,091.57
2.1.1.7.4.02.3	5 AL MILLAR DE OBRAS PUBLICAS POR CONTRATO 2020	DETALLE	ACREEDORA	$213,091.57	$0.00	$0.00	$213,091.57	-$213,091.57
2.1.1.7.4.03	5 AL MILLAR OBRAS POR CONTRATO 2021	DETALLE	ACREEDORA	$20,180.04	$0.00	$0.00	$20,180.04	-$20,180.04
2.1.1.7.4.04	5 AL MILLAR DE OBRAS PUBLICAS POR CONTRATO 2021-2024	ACUMULADORA	ACREEDORA	$10,053.02	$16,791.00	$26,997.88	$20,259.90	-$20,259.90
2.1.1.7.4.04.0	5 AL MILLAR DE OBRAS PUBLICAS 2021	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.7.4.04.0	5 AL MILLAR DE OBRAS PUBLICAS POR CONTRATO	DETALLE	ACREEDORA	$10,053.02	$16,791.00	$26,997.88	$20,259.90	-$20,259.90
2.1.1.8	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO	ACUMULADORA	ACREEDORA	$0.00	$310.00	$310.00	$0.00	$0.00
2.1.1.8.01	IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.01.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.02	MA ESTELA GUTIERREZ CUEVAS	DETALLE	ACREEDORA	$0.00	$310.00	$310.00	$0.00	$0.00
2.1.1.8.03	CONTRIBUCIONES DE MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.03.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.04	DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.04.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.05	PRODUCTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.05.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.06	APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.06.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.07	INGRESOS POR VENTA DE BIENES Y PRESTACI?N DE SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.07.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.08	PARTICIPACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.08.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.09	APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.09.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.10	CONVENIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.10.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.11	TRANSFERENCIAS Y ASIGNACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.11.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.12	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.12.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.13	AYUDAS SOCIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.13.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.8.14	PENSIONES, JUBILACIONES Y OTROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.14.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.15	DONATIVOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.15.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.16	OTROS INGRESOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.8.16.00	XXXXXXXXXX	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	$269,284.23	$12,758,797.06	$13,308,186.64	$818,673.81	-$818,673.81
2.1.1.9.01	ACREEDORES DIVERSOS	ACUMULADORA	ACREEDORA	$216,284.24	$2,065,664.50	$1,992,780.58	$143,400.32	-$143,400.32
2.1.1.9.01.00	ACREEDORES DIVERSOS 2013	ACUMULADORA	ACREEDORA	$0.00	$2,786.40	$2,786.40	$0.00	$0.00
2.1.1.9.01.00	GIL MADRIGAL OREGEL	DETALLE	ACREEDORA	$0.00	$2,786.40	$2,786.40	$0.00	$0.00
2.1.1.9.01.00	NOMINAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	EDUARDO OREGEL CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	EMPLEADOS SERV GENERALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	MARIO A AMEZQUITA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ARNOLDO IBARRA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	RODRIGO DIAZ LAZARO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	MONICA SALCIDO CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	LUIS MATEO AMEZCUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	MANUEL OSEGUERA V	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	JOSE ALFREDO MANZO DIEGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	SERAFIN CONTRERAS CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	HERNANDEZ TORRES BLANCA CELINA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	OREGEL CUEVAS GILBERTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	EMILIA GONZALEZ CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ACREEDORES 2008	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	HSBC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	IMPUESTO POR PAGAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	SALVADOR MURATALLA VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	JAIME GONZALEZ MARTINEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	MIGUEL AMEZCUA MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	MIGUEL VILLANUEVA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	RUBEN MARISCAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	LEOBARDO OREGEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	EFRAIN GONZALEZ MURATALLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ACREEDORES 2005	ACUMULADORA	ACREEDORA	$0.00	$2,112.00	$2,112.00	$0.00	$0.00
2.1.1.9.01.00	GOBIERNO DEL ESTADO DE MICHOACAN	DETALLE	ACREEDORA	$0.00	$2,112.00	$2,112.00	$0.00	$0.00
2.1.1.9.01.00	C.F.E	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ACREEDORES 2011	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ISR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	2% SOBRE NOMINA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	10% ISR RETENIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	IVA RETENIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ISR FIV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.00	ACREEDORES DIVERSOS 2014	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.9.01.005	APORTACIONES PARTIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.005	JUAN CAMPOS GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.005	GERARDO GARIBAY ACEVES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.005	RAMON CARDENAS GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.005	LILIA AVILA ENRIQUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.005	ARACELI VEGA GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	ACREEDORES DE GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	GASPAR OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	VERONICA GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	ROSALES PEREZ JOSE DE JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	CENTRO DE INVESTIGACION Y FORMACION PARA EL DESARROL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	FUNCIONARIOS Y EMPLEADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	OREGEL ROBLES BRENDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.006	AMEZCUA PEREZ JESUS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	ACREEDORES DIVERSOS 2015	ACUMULADORA	ACREEDORA	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
2.1.1.9.01.007	JOSE ALBERTO LIRA CASTILLO	DETALLE	ACREEDORA	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
2.1.1.9.01.007	SERGIO LOPEZ TEJEDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	CUENTA PUENTE DE NOMINAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	EDITH DEL SOCORRO LOMELI VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	JORGE MARTINEZ RUIZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	DIFERENCIA EN N?MINA (TIMBRADO/PAGO NETO)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	PRIMAS VACACIONALES PENDIENTES DE PAGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.007	MARGARITA P?EZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.008	ACREEDORES DIVERSOS DE FONDO IV	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.008	FERNANDO TRUJILLO BRISEÑO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.008	ACREEDORES DIVERSOS FONDO IV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.009	ACREDORES 2016 GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.009	APORTACIONES PARTIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.009	KARLA JOSEFINA ROBLEDO PAZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.01	GARCIA MANZO PAULO DANIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.010	ACREEDORES DE OBRA P?BLICA 2016	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.010	COBERZA S. DE R.L. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.011	ACREDORES 2016 PROVISIONES GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.011	MIGUEL ENRIQUE RAM?REZ REYES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.016	JOSE RAFAEL FRUTOS ROSAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02	HERNANDEZ FUENTES OSCAR (CONAFUR)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.020	ACREEDORES DIVERSOS 2021-2024	ACUMULADORA	ACREEDORA	$216,284.24	$2,051,486.10	$1,978,602.18	$143,400.32	-$143,400.32
2.1.1.9.01.020	JESUS VEGA CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.020	RODRIGO CAMPOS CUEVAS	DETALLE	ACREEDORA	$9,761.07	$56,189.86	$46,428.79	$0.00	$0.00
2.1.1.9.01.020	MANUEL SALVADOR MURATALLA TORRES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.020	RICARDO VEGA OCHOA	DETALLE	ACREEDORA	$0.00	$56,839.15	$56,839.15	$0.00	$0.00
2.1.1.9.01.020	JORGE ALBERTO RODRIGUEZ VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.020	ARTURO VEGA OLIVARES	DETALLE	ACREEDORA	$696.01	$6,366.73	$5,670.72	$0.00	$0.00
2.1.1.9.01.020	FERNANDO ALVAREZ GIL	DETALLE	ACREEDORA	$1,910.44	$22,719.44	$20,840.24	$31.24	-$31.24

2.1.1.9.01.02(BERENICE AYALA CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ALAN GUZMAN GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ISMAEL ALVAREZ OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(OSWALDO OCHOA VILLANUEVA	DETALLE	ACREEDORA	$0.00	$148.00	$148.00	$0.00	$0.00
2.1.1.9.01.02(JOSE CARLOS LOPEZ CAMPOS	DETALLE	ACREEDORA	$0.00	$12,850.00	$12,850.00	$0.00	$0.00
2.1.1.9.01.02(JESÚS CAMPOS OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(RIGOBERTO GONZALEZ DIAZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(SAUL MANZO GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARTHA VEGA MORALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JESUS HERNANDEZ ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(NOHEMI ARROYO SANDOVAL	DETALLE	ACREEDORA	$249.01	$17,187.07	$16,938.06	$0.00	$0.00
2.1.1.9.01.02(RENE GUZMAN GONZALEZ	DETALLE	ACREEDORA	$0.00	$1,576.00	$1,576.00	$0.00	$0.00
2.1.1.9.01.02(FABIOLA OCHOA ZEPEDA	DETALLE	ACREEDORA	$0.00	$21,310.63	$21,310.63	$0.00	$0.00
2.1.1.9.01.02(ROBERTO CAMPOS LOMELI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(LUIS OCHOA CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(GABRIELA ALEJANDRA CAMPOS ROBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(RAUL YEPEZ FONSECA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE MANDUJANO CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(NAYELI LISSET CLEMENTE ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MONICA ZAMBRANO OLIVARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ANDRES IBARRA ZAMBRANO	DETALLE	ACREEDORA	$5,000.00	$2,500.00	$0.00	$2,500.00	-$2,500.00
2.1.1.9.01.02(MARIA DE LOS ANGELES GONZALEZ TORRES	DETALLE	ACREEDORA	$4,000.00	$0.00	$0.00	$4,000.00	-$4,000.00
2.1.1.9.01.02(MA. TERESA MORA ALVAREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MIGUEL CERVANTES CUEVAS	DETALLE	ACREEDORA	$5,000.00	$5,000.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ANDRES IBARRA TORRES	DETALLE	ACREEDORA	$5,000.00	$2,500.00	$0.00	$2,500.00	-$2,500.00
2.1.1.9.01.02(EVARISTO TORRES ZARAGOZA	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(MARICELA CAMPOS LOPEZ	DETALLE	ACREEDORA	$5,380.00	$0.00	$0.00	$5,380.00	-$5,380.00
2.1.1.9.01.02(JULIO CESAR OREGEL OCHOA	DETALLE	ACREEDORA	$5,030.00	$15,433.56	$10,403.56	$0.00	$0.00
2.1.1.9.01.02(GERARDO VILLANUEVA VEGA	DETALLE	ACREEDORA	$6,000.00	$3,000.00	$0.00	$3,000.00	-$3,000.00
2.1.1.9.01.02(VANESSA GUADALUPE YEPEZ DEL RIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ALEJANDRO JAVIER TORRES CHAVEZ	DETALLE	ACREEDORA	$0.00	$887,400.00	$887,400.00	$0.00	$0.00
2.1.1.9.01.02(LUIS MORALES OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARIA CARMEN BAROCIO RIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE LUIS MARTINEZ OREGEL	DETALLE	ACREEDORA	$1,716.71	$1,716.71	$0.00	$0.00	$0.00
2.1.1.9.01.02(JESUS EDUARDO OCHOA ESPINOSA	DETALLE	ACREEDORA	$0.00	$17,929.18	$17,929.18	$0.00	$0.00
2.1.1.9.01.02(CATALINA GONZALEZ ELIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JUAN MANUEL ESPINOSA QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(RODRIGO CAMPOS MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARISOL CUEVAS ARROYO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARGARITA RIVERA DUEÑAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARCELA GONZALEZ CARRIEDO	DETALLE	ACREEDORA	$6,000.00	$3,000.00	$0.00	$3,000.00	-$3,000.00
2.1.1.9.01.02(BRENDA OREGEL ROBLES	DETALLE	ACREEDORA	$8,000.00	$0.00	$0.00	$8,000.00	-$8,000.00
2.1.1.9.01.02(JOSE MANUEL ELIAS SIERRA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(OMAR ALEJO HERNANDEZ	DETALLE	ACREEDORA	$7,000.00	$0.00	$0.00	$7,000.00	-$7,000.00

2.1.1.9.01.02(JOSE LUIS ALVAREZ GUTIERREZ	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(JUAN DIEGO GONZALEZ TORRES	DETALLE	ACREEDORA	$6,000.00	$0.00	$0.00	$6,000.00	-$6,000.00
2.1.1.9.01.02(EMILIA MATEO OLIVARES	DETALLE	ACREEDORA	$4,000.00	$4,000.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(SERGIO RAMOS GARCIA	DETALLE	ACREEDORA	$7,000.00	$7,000.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ANA GUADALUPE SALCIDO OCHOA	DETALLE	ACREEDORA	$8,000.00	$0.00	$0.00	$8,000.00	-$8,000.00
2.1.1.9.01.02(JOSEFINA VEGA OCHOA	DETALLE	ACREEDORA	$6,000.00	$6,000.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(GABRIELA VEGA OCHOA	DETALLE	ACREEDORA	$4,400.00	$2,200.00	$0.00	$2,200.00	-$2,200.00
2.1.1.9.01.02(ARA CRISTINA PERAL CERVANTES	DETALLE	ACREEDORA	$5,000.00	$5,000.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MA. GUADALUPE GARCIA RIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(GABRIELA ALEJANDRA CAMPOS ROBLES	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(JUAN MANUEL GARCIA BARRERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JESUS RODRIGUEZ MUÑOZ	DETALLE	ACREEDORA	$7,000.00	$3,500.00	$0.00	$3,500.00	-$3,500.00
2.1.1.9.01.02(JESUS REYES LUNA	DETALLE	ACREEDORA	$7,400.00	$0.00	$0.00	$7,400.00	-$7,400.00
2.1.1.9.01.02(ADRIANA JOSEFINA VEGA REYES	DETALLE	ACREEDORA	$6,000.00	$0.00	$0.00	$6,000.00	-$6,000.00
2.1.1.9.01.02(JUAN MANUEL MANZO HERNANDEZ	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(ERNESTO VEGA ROMERO	DETALLE	ACREEDORA	$7,400.00	$0.00	$0.00	$7,400.00	-$7,400.00
2.1.1.9.01.02(CAROLINA ANDRADE ALVAREZ	DETALLE	ACREEDORA	$6,200.00	$6,000.00	$0.00	$200.00	-$200.00
2.1.1.9.01.02(ELEAZAR ANDRES GABRIEL	DETALLE	ACREEDORA	$10,000.00	$0.00	$0.00	$10,000.00	-$10,000.00
2.1.1.9.01.02(MA. INEZ MORA CARDENAS	DETALLE	ACREEDORA	$4,000.00	$0.00	$0.00	$4,000.00	-$4,000.00
2.1.1.9.01.02(MARIA ELOIZA HERBABDEZ ALBAREZ	DETALLE	ACREEDORA	$3,000.00	$0.00	$0.00	$3,000.00	-$3,000.00
2.1.1.9.01.02(GERARDO OCHOA CAMPOS	DETALLE	ACREEDORA	$4,400.00	$2,200.00	$0.00	$2,200.00	-$2,200.00
2.1.1.9.01.02(KAREM BERENICE MORALES HERNANDEZ	DETALLE	ACREEDORA	$1,350.00	$10,947.16	$9,597.16	$0.00	$0.00
2.1.1.9.01.02(JESUS ALBERTO BARAJAS SALCIDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(CRISTIAN GOVEA VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ANA LEIDY HERNANDEZ CUEVAS	DETALLE	ACREEDORA	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
2.1.1.9.01.02(TANYA LIZETH CAMPOS ALVARADO	DETALLE	ACREEDORA	$0.00	$1,022.00	$1,022.00	$0.00	$0.00
2.1.1.9.01.02(ISAIAS OCHOA YEPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE ARMANDO RAMIREZ BARAJAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(DANIEL CEJA RODRIGUEZ	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(CLAUDIA SAMANO ROBLES	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(FERNANDO AMEZCUA PERAL	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(CLAUDIA OCHOA CUEVAS	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(ALFREDO BAUTISTA SALCIDO	DETALLE	ACREEDORA	$5,000.00	$0.00	$0.00	$5,000.00	-$5,000.00
2.1.1.9.01.02(ARELY ALEJANDRA OCHOA AYALA	DETALLE	ACREEDORA	$7,800.00	$0.00	$0.00	$7,800.00	-$7,800.00
2.1.1.9.01.02(ARLETTE PAOLA OCHOA PADILLA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(FERNANDO MARTINEZ LUA	DETALLE	ACREEDORA	$0.00	$360.00	$360.00	$0.00	$0.00
2.1.1.9.01.02(MISSION DE MEXICO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ULISES CELESTINO ALVAREZ	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(MANUEL ALFREDO RAYA GAMIÑO	DETALLE	ACREEDORA	$0.00	$41,249.36	$41,249.36	$0.00	$0.00
2.1.1.9.01.02(ALDO DE JESUS RAMOS ARROYO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(EDUARDO VARGAS ESCOBEDO	DETALLE	ACREEDORA	$0.00	$13,500.00	$13,500.00	$0.00	$0.00
2.1.1.9.01.02(MA. CECILIA VELAZQUEZ COYASO	DETALLE	ACREEDORA	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
2.1.1.9.01.02(LUIS FERNANDO CAMPOS GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(OSCAR VEGA VILLANUEVA	DETALLE	ACREEDORA	$0.00	$12,600.00	$12,600.00	$0.00	$0.00

2.1.1.9.01.02(ALDO RAUL ROMERO ANDRADE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JUAN ALONSO MORA	DETALLE	ACREEDORA	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
2.1.1.9.01.02(ANA CRISTINA VILLANUEVA TORRES	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(JULIAN CAMPOS CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ROBERTO SERNA LEON	DETALLE	ACREEDORA	$0.00	$10,200.00	$10,200.00	$0.00	$0.00
2.1.1.9.01.02(MARIA GUADALUPE MADRGAL VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ROGELIO SALCIDO TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ANDREA CELESTE TORRES LOMELI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(FAVIOLA MADRIGAL CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARIO ALEJANDRO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARIA VERONICA HERNANDEZ ARELLANO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(DANIEL RIOS GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(BANOBRAS NO CONTRATO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE CAMPOS GONZALEZ	DETALLE	ACREEDORA	$0.00	$1,507.49	$1,507.49	$0.00	$0.00
2.1.1.9.01.02(MARIA ISABEL MAGAÑA VALENCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ALEJANDRA LOPEZ VEGA	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(ANITA AGUILAR QUINTERO	DETALLE	ACREEDORA	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
2.1.1.9.01.02(ALDO HERNANDEZ CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(COLEGIO DE BACHILLERES DEL ESTADO DE MICHOACAN PLANT	DETALLE	ACREEDORA	$0.00	$43,620.01	$43,620.01	$0.00	$0.00
2.1.1.9.01.02(GRACIELA PADILLA GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(EDUARDO OREGEL CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARIA CRISTINA GONZALEZ CERVANTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE MORA MANDUJANO	DETALLE	ACREEDORA	$0.00	$102,000.00	$102,000.00	$0.00	$0.00
2.1.1.9.01.02(SERGIO ESPINOZA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ELIDIA MURILLO CUEVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(LUCIA MORALES HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$289.08	$289.08	-$289.08
2.1.1.9.01.02(JESUS LUA DIAZ	DETALLE	ACREEDORA	$591.00	$705.95	$114.95	$0.00	$0.00
2.1.1.9.01.02(DULCE SAHARI RIOS TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(XICOTENCALT EQUIHUA GUILLEN	DETALLE	ACREEDORA	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
2.1.1.9.01.02(SALVADOR HERRERA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(GUILLERMO MENDEZ BALTAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(DANIELA IRAYS OCHOA BAUTISTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARTHA OREGEL CARRILLO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ALFREDO MARES ARROYO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(PAOLA VEGA ESPINOSA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE ALBERTO LIRA CASTILLO	DETALLE	ACREEDORA	$0.00	$31,577.60	$31,577.60	$0.00	$0.00
2.1.1.9.01.02(BEATRIZ ADRIAN AGUILAR HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(LUIS MANUEL OCHOA RIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(FERNANDO CHAVIRA VARGAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ALFONSO MACIEL MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MARIA TERESA CAMPOS RAMOS	DETALLE	ACREEDORA	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
2.1.1.9.01.02(MIGUEL CERVANTES GONZALEZ	DETALLE	ACREEDORA	$0.00	$3,800.12	$3,800.12	$0.00	$0.00
2.1.1.9.01.02(MARTHA CUEVAS SALCEDA	DETALLE	ACREEDORA	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
2.1.1.9.01.02(NOELIA YEPEZ OREGEL	DETALLE	ACREEDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00

2.1.1.9.01.02(FRIDA SOFIA ARMENTA ALONSO	DETALLE	ACREEDORA	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
2.1.1.9.01.02(ANA PATRICIA OCHOA JUAREZ	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(LETICIA CONTRERAS MORALES	DETALLE	ACREEDORA	$0.00	$647.00	$647.00	$0.00	$0.00
2.1.1.9.01.02(JESUS MARTINEZ OSEGUERA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(GIL MADRIGAL OREGEL	DETALLE	ACREEDORA	$0.00	$15,772.70	$15,772.70	$0.00	$0.00
2.1.1.9.01.02(JOSE ANTONIO CERVANTES OLIVARES	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(ALEJANDRA CONCEPCION GUTIERREZ RIOS	DETALLE	ACREEDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
2.1.1.9.01.02(PAULINA ALVAREZ MANZO	DETALLE	ACREEDORA	$0.00	$450.00	$450.00	$0.00	$0.00
2.1.1.9.01.02(IGNACIO MURATALLA TORRES	DETALLE	ACREEDORA	$0.00	$8,489.17	$8,489.17	$0.00	$0.00
2.1.1.9.01.02(JESUS SALVADOR MARTINEZ OREGEL	DETALLE	ACREEDORA	$0.00	$4,222.02	$4,222.02	$0.00	$0.00
2.1.1.9.01.02(BALTAZAR OCHOA CUEVAS	DETALLE	ACREEDORA	$0.00	$47,464.42	$47,464.42	$0.00	$0.00
2.1.1.9.01.02(SOCORRO YESENIA ZARAGOZA OREGEL	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(JULI CESAR CEJA ACOSTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ROCIO CUEVAS PEÑA	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(HERVERTH VALENCIA ALARCON	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(JUAN PABLO CERVANTES MORENO	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(ALBERTO HERNANDEZ OREGEL	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(BRIANA LIZETH GONZALEZ PAZ	DETALLE	ACREEDORA	$0.00	$14,000.00	$14,000.00	$0.00	$0.00
2.1.1.9.01.02(FELIPE DE JESUS OCHOA CORRAL	DETALLE	ACREEDORA	$0.00	$2,396.64	$2,396.64	$0.00	$0.00
2.1.1.9.01.02(OTILIA ZAMBRANA OLIVARES	DETALLE	ACREEDORA	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
2.1.1.9.01.02(JOSE LOPEZ TORRES	DETALLE	ACREEDORA	$0.00	$4,630.00	$4,630.00	$0.00	$0.00
2.1.1.9.01.02(ALEJANDRO LOPEZ ANDRES	DETALLE	ACREEDORA	$0.00	$5,921.10	$5,921.10	$0.00	$0.00
2.1.1.9.01.02(GUILLERMO HERNANDEZ FLORES	DETALLE	ACREEDORA	$0.00	$8,700.00	$8,700.00	$0.00	$0.00
2.1.1.9.01.02(JORGE PONCE TAPIA	DETALLE	ACREEDORA	$0.00	$9,500.00	$9,500.00	$0.00	$0.00
2.1.1.9.01.02(GUILLERMO CAMPOS SIERRA	DETALLE	ACREEDORA	$0.00	$600.00	$600.00	$0.00	$0.00
2.1.1.9.01.02(YESENIA CASTRO RIOS	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(JORGE MARTINEZ RUIZ	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(GONZALO ALONSO MORA	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(ALFONSO ZEPEDA PESCADOR	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(FRANCISCO MARTINEZ JIMENEZ	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(FRANCISCO MARTINEZ JIMENEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(ROBERTO VICTORIA MURATALLA	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(JUAN MANUEL DIEGO GREGORIO	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(HUGO LOMELI VEGA	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(CARLOS ALBERTO CAMPOS GARCIA	DETALLE	ACREEDORA	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
2.1.1.9.01.02(GUILLERMO NICOLAS ALVAREZ	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(GUADALUPE GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$1,478.44	$1,478.44	$0.00	$0.00
2.1.1.9.01.02(JOSE ESAUL VEGA CUEVAS	DETALLE	ACREEDORA	$0.00	$614.00	$614.00	$0.00	$0.00
2.1.1.9.01.02(SAUL LOPEZ LOPEZ	DETALLE	ACREEDORA	$0.00	$2,300.00	$2,300.00	$0.00	$0.00
2.1.1.9.01.02(ANA LILIA MACIAS SANTOS	DETALLE	ACREEDORA	$0.00	$13,500.00	$13,500.00	$0.00	$0.00
2.1.1.9.01.02(OMAR CAMPOS ALCALA	DETALLE	ACREEDORA	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
2.1.1.9.01.02(LETICIA ZAVALA MEZA	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(MARIA SALUD RAMIREZ RAMIREZ	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(MA. GUADALUPE HERNANDEZ PAZ	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00

2.1.1.9.01.02(FRANCISCO JACOBO HERNANDEZ	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(OSCAR SIERRA NAVARRO	DETALLE	ACREEDORA	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
2.1.1.9.01.02(ROSA MARIA OREGEL SIERRA	DETALLE	ACREEDORA	$0.00	$4,900.00	$4,900.00	$0.00	$0.00
2.1.1.9.01.02(ROCIO AMEZCUA MORALES	DETALLE	ACREEDORA	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
2.1.1.9.01.02(MIGUEL ANGEL GALINDO CERDA	DETALLE	ACREEDORA	$0.00	$1,979.25	$1,979.25	$0.00	$0.00
2.1.1.9.01.02(MARIA OCHOA AMEZCUA	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(IGNACIO AYALA PERAL	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(IGNACIO OSEGUERA TORRES	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(MAURILIO MACIEL TORRES	DETALLE	ACREEDORA	$0.00	$638.00	$638.00	$0.00	$0.00
2.1.1.9.01.02(ERNESTO OCHOA OREGEL	DETALLE	ACREEDORA	$0.00	$11,000.00	$11,000.00	$0.00	$0.00
2.1.1.9.01.02(CLAUDIA LORENA QUINTERO BARAJAS	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(SERGIO DIAZ OCHOA	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(HECTOR ALVAREZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(MANUEL GONZALEZ VEGA	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(SALVADOR CONTRERAS GONZALEZ	DETALLE	ACREEDORA	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
2.1.1.9.01.02(MA ORALIA MADRIGAL MARTINEZ	DETALLE	ACREEDORA	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
2.1.1.9.01.02(SARA PEREZ TORIBIO	DETALLE	ACREEDORA	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
2.1.1.9.01.02(MAYRA FRANCISCA VICTORIANO CASTRO	DETALLE	ACREEDORA	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
2.1.1.9.01.02(GABRIELA TORRES GARCIA	DETALLE	ACREEDORA	$0.00	$900.00	$900.00	$0.00	$0.00
2.1.1.9.01.02(RIGOBERTO SILVERIO CIPRIANO	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(NANCY GONZALEZ OREGEL	DETALLE	ACREEDORA	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
2.1.1.9.01.02(FRANCISCO MANDUJANO ELIAS	DETALLE	ACREEDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
2.1.1.9.01.02(CAROLINA NYDBET PEREZ OCHOA	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(JOSEFINA ZAMBRANO SIERRA	DETALLE	ACREEDORA	$0.00	$800.00	$800.00	$0.00	$0.00
2.1.1.9.01.02(MARIA DE JESUS GUARDADO CLEMENTE	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(LIZBETH BERENICE ESPINOZA QUINTERO	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(ISMAEL SIERRA CUEVAS	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(GRACIELA TRUJILLO ZAVALA	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(HUGO SANDOVAL MORA	DETALLE	ACREEDORA	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
2.1.1.9.01.02(ALMA XOCHILT CHAVEZ ALVAREZ	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(MA. GUADALUPE PEREZ FAJARDO	DETALLE	ACREEDORA	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2.1.1.9.01.02(MARIA LUISA GONZALEZ OREGEL	DETALLE	ACREEDORA	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
2.1.1.9.01.02(ERNESTO OCHOA VALDEZ	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(WENDY GUADALUPE CORTES MURILLO	DETALLE	ACREEDORA	$0.00	$927.00	$927.00	$0.00	$0.00
2.1.1.9.01.02(GABRIELA ALEJANDRA CAMPOS ROBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(MA. CANDELARIA VEGA RAMIREZ	DETALLE	ACREEDORA	$0.00	$728.00	$728.00	$0.00	$0.00
2.1.1.9.01.02(EVANGELINA ACOSTA SILVA	DETALLE	ACREEDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
2.1.1.9.01.02(MARIA CRISTINA ESPINOZA LOMELI	DETALLE	ACREEDORA	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
2.1.1.9.01.02(JOSE VEGA MARTINEZ	DETALLE	ACREEDORA	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
2.1.1.9.01.02(MARIA CRISTINA ESPINOZA LOMELI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.02(JOSE ALFREDO MANZO DIEGO	DETALLE	ACREEDORA	$0.00	$720.00	$720.00	$0.00	$0.00
2.1.1.9.01.02(VIRGINIA GUERRERO LOPEZ	DETALLE	ACREEDORA	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
2.1.1.9.01.02(JUDITH DIAZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$18,536.61	$18,536.61	$0.00	$0.00
2.1.1.9.01.02(ERISEMA FABIOLA MANZO CERVANTES	DETALLE	ACREEDORA	$0.00	$1,015.00	$1,015.00	$0.00	$0.00

2.1.1.9.01.02(	ROSA MARIA VEGA GARCIA	DETALLE	ACREEDORA	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
2.1.1.9.01.02(	PETRA ANDREA RUIZ GASPAR	DETALLE	ACREEDORA	$0.00	$7,060.73	$7,060.73	$0.00	$0.00
2.1.1.9.01.02(	MIGUEL VALDEZ SOLORIO	DETALLE	ACREEDORA	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
2.1.1.9.01.02(	GUADALUPE ZAMBRANO ZAMBRANO	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(	ARTURO RAMIREZ GALLEGOS	DETALLE	ACREEDORA	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
2.1.1.9.01.02(	SANTIAGO CUEVAS SANDOVAL	DETALLE	ACREEDORA	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
2.1.1.9.01.02(	TERESA LOPEZ YEPEZ	DETALLE	ACREEDORA	$0.00	$2,340.00	$2,340.00	$0.00	$0.00
2.1.1.9.01.02(	FRANCISCO GETSEMANI PERAL VEGA	DETALLE	ACREEDORA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
2.1.1.9.01.02(	NORMA AZUCENA JACOBRO FRANCO	DETALLE	ACREEDORA	$0.00	$800.00	$800.00	$0.00	$0.00
2.1.1.9.01.02(	ELISEO VILLANUEVA MACIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.03	TORRES CONTRERAS EDUARDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.04	COYAZO MURATALLA CECILIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.05	GARCIA MANZO PAULO DANIEL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.06	QUINTERO PEREZ ANA MARIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.1	VEGA ALEJO FRANCISCO DAVID	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.11	MEJIA AGUILAR VENANCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.12	CAMPOS GUTIERREZ ROMAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.01.2	MACIEL MARTINEZ RAMON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02	OTROS DESCUENTOS POR PAGAR.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02.00:	RETENCI?N 5% AL MILLAR.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02.00:	RETENCI?N 5% AL MILLAR 2016	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02.00:	RETENCI?N 5% AL MILLAR 2017	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.02.00-	RETENCION 5% AL MILLAR 2018	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03	ACREEDORES DIVERSOS 2017	ACUMULADORA	ACREEDORA	$53,000.00	$53,000.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$53,000.00	$53,000.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	JORGE EDUARDO MARTINEZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	JESUS MARTINEZ ALCAZAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	HUGO BRANDON CAYETANO MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	MARIA LILIANA RAMOS ASCEVES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	ROSA MATEO HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	RODRIGO TORRES RAMIREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	JORGE FRANCISCO GUZMAN GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	CECILIA CAMPOS LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	NAYELI LISSET CLEMENTE ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	JOSE ALFREDO MANZO DIEGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	ABAD REBOLLO SANCHEZ	DETALLE	ACREEDORA	$53,000.00	$53,000.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	SECRETAR?A DE HACIENDA Y CR?DITO P?BLICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	ALDO DE JESUS LOMELI VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	HUGO LOMELI VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	JOSE ANTONIO EQUIHUA PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	ARTURO VEGA OLIVARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	J. JESUS GARCIA LUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	IGNACIO MURATALLA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00:	MARIA GUADALUPE OCHOA TOLENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.9.03.00	CARLA MARIA MORA ROBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	LUIS ANGEL LOPEZ QUINTERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	MARIA YESENIA BLAS GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	JORGE CONTRERAS L?PEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	BENJAMIN HERNANDEZ CONTRERAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	MARCIAL LUA VENTURA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	GUILLERMO LOPEZ JAIME	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	REFACCIONARIA Y TORNILLERIA EL INDIO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	MARIA LUISA OREGEL ESPINOZA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	EDITH DEL SOCORRO LOMELI VEGA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	MA. ROSA VEGA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	CARINA OREGEL MENDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	VIRGINIA MARCELA A. GUERRERO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	OBRAS P?BLICAS 2017	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	ESTRUCTURAS Y MARCOS RIGIDOS ZARAGOZA SA DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	LIZBETH SOTO VILLEGAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.03.00	YOEL ELIAS MENA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04	ACREEDORES DIVERSOS FUNCIONARIOS	ACUMULADORA	ACREEDORA	-$0.01	$2,381,381.64	$2,381,381.64	-$0.01	$0.01
2.1.1.9.04.00	ACREEDORES DIVERSOS 2019	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	APORTACIONES PARTIDO 2018	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	VEGA CUEVAS JOSE ESAUL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	MARIA DE JESUS MANZO MORA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	HERMINIA SANTOS DIEGO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	VICTOR HUGO MATEO MANZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	MARIA DE LA LUZ MENDOZA GALVEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	MAGDALENA GOVEA ALEJO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	LUIS JACOBO ELIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	IGNACIO MURATALLA TORRES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	FRANCISCO JAVIER ELIAS OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	ARREDONDO MARTINEZ JOSE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	ACREEDORES SEGURIDAD PUBLICA 2018 (FIV)	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	ROGELIO GONZALEZ RODRIGUEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	LUIS FERNANDO DAVILA FIGUEROA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	JESUS EDUARDO OCHOA LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	DANIEL OLIVARES NUÑEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	ARTURO RAMIREZ GALLEGOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	HUGO ALBERTO GARCIA BENITEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	ACREEDORES OBRAS PUBLICAS 2021	ACUMULADORA	ACREEDORA	-$0.01	$0.00	$0.00	-$0.01	$0.01
2.1.1.9.04.00	ARACELI VEGA GARIBAY	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	MARGARITA PEREZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	CONSTRUCTORA MORENO VAZQUEZ ZAMORA, S DE R L DE CV	DETALLE	ACREEDORA	-$0.01	$0.00	$0.00	-$0.01	$0.01
2.1.1.9.04.00	CONSTRUCTORA MICHHUAQUE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.00	MAQSA CONSTRUCCIONES Y URBANIZACIONES S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.9.04.003	INDUSTRIA Y CONSTRUCCION LOS CUATES S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.004	OSEGUERA ESPINOZA FRANCISCO DAMIAN	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.04.005	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE S. TANGAI	DETALLE	ACREEDORA	$0.00	$2,381,381.64	$2,381,381.64	$0.00	$0.00
2.1.1.9.06	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	ACUMULADORA	ACREEDORA	$0.00	$6,642,386.61	$7,317,660.11	$675,273.50	-$675,273.50
2.1.1.9.06.01	REMUNERACION POR PAGAR	ACUMULADORA	ACREEDORA	$0.00	$538,925.29	$48,386.50	-$490,538.79	$490,538.79
2.1.1.9.06.01.	REMUNERACION POR PAGAR AL PERSONAL	DETALLE	ACREEDORA	$0.00	$538,925.29	$48,386.50	-$490,538.79	$490,538.79
2.1.1.9.06.02	PROVEEDORES GC 21-24	ACUMULADORA	ACREEDORA	$0.00	$1,539,143.69	$1,460,971.83	-$78,171.86	$78,171.86
2.1.1.9.06.02.	SALVADOR PEREZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$557,307.00	$480,048.00	-$77,259.00	$77,259.00
2.1.1.9.06.02.	MARTIN GARCIA OCHOA	DETALLE	ACREEDORA	$0.00	$11,442.00	$11,442.00	$0.00	$0.00
2.1.1.9.06.02.	GUILLERMO MENDEZ BALTAZAR	DETALLE	ACREEDORA	$0.00	$14,299.60	$14,299.60	$0.00	$0.00
2.1.1.9.06.02.	HECTOR ARMANDO GARCIA LOPEZ	DETALLE	ACREEDORA	$0.00	$41,427.46	$41,427.46	$0.00	$0.00
2.1.1.9.06.02.	LAURA OCHOA CUEVAS	DETALLE	ACREEDORA	$0.00	$17,090.00	$16,728.00	-$362.00	$362.00
2.1.1.9.06.02.	BRAULIO ECHEVERRIA RAMIREZ	DETALLE	ACREEDORA	$0.00	$15,539.96	$15,429.99	-$109.97	$109.97
2.1.1.9.06.02.	PAPELERIA 2001 SA DE CV	DETALLE	ACREEDORA	$0.00	$8,315.79	$8,315.79	$0.00	$0.00
2.1.1.9.06.02.	JOSE ANTONIO EQUIHUA PEREZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.02.	JUAN CARLOS OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$341,512.47	$339,532.47	-$1,980.00	$1,980.00
2.1.1.9.06.02.	ELECTRICA Y PLOMERIA JUAREZ S DE RL DE CV	DETALLE	ACREEDORA	$0.00	$30,047.00	$30,047.50	$0.50	-$0.50
2.1.1.9.06.02.	JUAN CARLOS GONZALEZ GONZALEZ	DETALLE	ACREEDORA	$0.00	$129,260.04	$129,260.04	$0.00	$0.00
2.1.1.9.06.02.	REFACCIONARIA Y TORNILLERIA EL INDIO S.A. DE C.V.	DETALLE	ACREEDORA	$0.00	$56,454.00	$56,454.00	$0.00	$0.00
2.1.1.9.06.02.	BENJAMIN CUEVAS CUEVAS	DETALLE	ACREEDORA	$0.00	$77,061.64	$68,941.64	-$8,120.00	$8,120.00
2.1.1.9.06.02.	MARTA ELENA AYALA TAHUADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.02.	MA JESUS ROBLES LOPEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.02.	MAYRA GUADALUPE OREGEL OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$5,508.61	$5,508.61	-$5,508.61
2.1.1.9.06.02.	JAIME AGUIRRE MENDEZ	DETALLE	ACREEDORA	$0.00	$9,929.60	$9,929.60	$0.00	$0.00
2.1.1.9.06.02.	XXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.02.	NESTOR SADAM MORALES AYALA	DETALLE	ACREEDORA	$0.00	$40,057.02	$40,057.02	$0.00	$0.00
2.1.1.9.06.02.	JESUS ARMANDO OCHOA CONTRERAS	DETALLE	ACREEDORA	$0.00	$33,460.00	$37,610.00	$4,150.00	-$4,150.00
2.1.1.9.06.02.	MA. ELENA MURATALLA MORA	DETALLE	ACREEDORA	$0.00	$6,380.00	$6,380.00	$0.00	$0.00
2.1.1.9.06.02.	MARICELA TORRES CUEVAS	DETALLE	ACREEDORA	$0.00	$40,685.18	$40,685.18	$0.00	$0.00
2.1.1.9.06.02.	FELIPA GONZALEZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$10,429.20	$10,429.20	$0.00	$0.00
2.1.1.9.06.02.	PAULO ROBERTO ESCOBAR CONTRERAS	DETALLE	ACREEDORA	$0.00	$12,816.00	$12,816.00	$0.00	$0.00
2.1.1.9.06.02.	COMERCIAL PLOCER SA DE CV	DETALLE	ACREEDORA	$0.00	$30,679.58	$30,679.58	$0.00	$0.00
2.1.1.9.06.02.	SANTIAGO CONTRERAS PEDROZA	DETALLE	ACREEDORA	$0.00	$17,334.15	$17,334.15	$0.00	$0.00
2.1.1.9.06.02.	FLOR GUADALUPE HERNANDEZ VAZQUEZ	DETALLE	ACREEDORA	$0.00	$13,224.00	$13,224.00	$0.00	$0.00
2.1.1.9.06.02.	GERARDO LOPEZ AMEZCUA	DETALLE	ACREEDORA	$0.00	$24,392.00	$24,392.00	$0.00	$0.00
2.1.1.9.06.03	PROVEEDORES FIV 21-24	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.03.	SALVADOR PEREZ HERNANDEZ	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.03.	CFE SUMINISTRO BASICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.04	ACREEDORES DIVERSOS 2021-2024	ACUMULADORA	ACREEDORA	$0.00	$4,564,317.63	$5,808,301.78	$1,243,984.15	-$1,243,984.15
2.1.1.9.06.04.	RODRIGO CAMPOS CUEVAS	DETALLE	ACREEDORA	$0.00	$1,641.07	$9,761.07	$8,120.00	-$8,120.00
2.1.1.9.06.04.	RICARDO VEGA OCHOA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.04.	ARTURO VEGA OLIVARES	DETALLE	ACREEDORA	$0.00	$1,094.01	$696.01	-$398.00	$398.00
2.1.1.9.06.04.	FERNANDO ALVAREZ GIL	DETALLE	ACREEDORA	$0.00	$249.01	$1,879.20	$1,630.19	-$1,630.19
2.1.1.9.06.04.	JOSE CARLOS LOPEZ CAMPOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.1.9.06.04.	NOHEMI ARROYO SANDOVAL	DETALLE	ACREEDORA	$0.00	$1,838.00	$249.01	-$1,588.99	$1,588.99
2.1.1.9.06.04.	JULIO CESAR OREGEL OCHOA	DETALLE	ACREEDORA	$0.00	$5,071.20	$5,030.00	-$41.20	$41.20
2.1.1.9.06.04.	JOSE LUIS MARTINEZ OREGEL	DETALLE	ACREEDORA	$0.00	$1,716.71	$1,716.71	$0.00	$0.00
2.1.1.9.06.04.	KAREM BERENICE MORALES HERNANDEZ	DETALLE	ACREEDORA	$0.00	$1,350.00	$1,350.00	$0.00	$0.00
2.1.1.9.06.04.	JESUS LUA DIAZ	DETALLE	ACREEDORA	$0.00	$591.00	$591.00	$0.00	$0.00
2.1.1.9.06.04.	BANOBRAS CONTRATO 2022	DETALLE	ACREEDORA	$0.00	$4,550,766.63	$5,787,028.78	$1,236,262.15	-$1,236,262.15
2.1.1.9.06.05	ACREEDORES DIVERSOS FUNCIONARIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.05.	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE S. TANGAI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.1.9.06.06	PROVEEDORES DE OBRA CONTRATADA	ACUMULADORA	ACREEDORA	$0.00	$1,563,212.43	$1,563,212.43	$0.00	$0.00
2.1.1.9.06.06.	EDIFICACIONES CARVER SA DE CV	DETALLE	ACREEDORA	$0.00	$1,563,212.43	$1,563,212.43	$0.00	$0.00
2.1.1.9.06.07	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	ACREEDORA	$0.00	$151.88	$151.88	$0.00	$0.00
2.1.1.9.06.07.	ENCARGADOS DEL ORDEN	DETALLE	ACREEDORA	$0.00	$151.88	$151.88	$0.00	$0.00
2.1.1.9.06.08	GASTO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$53,000.00	$53,000.00	$0.00	$0.00
2.1.1.9.06.08.	ABAD REBOLLO SANCHEZ	DETALLE	ACREEDORA	$0.00	$53,000.00	$53,000.00	$0.00	$0.00
2.1.2	DOCUMENTOS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.01	POR LA ADQUISICI?N DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.01.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.02	POR LA ADQUISICI?N DE BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.02.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.03	POR LA ADQUISICI?N DE INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.03.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.04	POR LA ADQUISISI?N DE BIENES Y SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.1.04.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.2	DOCUMENTOS CON CONTRATISTAS POR OBRAS P?BLICAS POR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.2.01	POR OBRAS EN BIENES DE DOMINIO P?BLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.2.01.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.2.02	POR OBRAS EN BIENES PROPIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.2.02.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.9	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.9.01	CON PROVEEDORES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.9.01.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.9.02	CON CONTRATISTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.2.9.02.00	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.3	PORCI?N A CORTO PLAZO DE LA DEUDA P?BLICA A LARGO PLAZ	ACUMULADORA	ACREEDORA	$0.00	$5,787,028.78	$5,787,028.78	$0.00	$0.00
2.1.3.1	PORCI?N A CORTO PLAZO DE LA DEUDA P?BLICA INTERNA	ACUMULADORA	ACREEDORA	$0.00	$5,787,028.78	$5,787,028.78	$0.00	$0.00
2.1.3.1.2	PORCI?N A CP DE LOS PRESTAMOS DE LA DEUDA P?BLICA INTERI	ACUMULADORA	ACREEDORA	$0.00	$5,787,028.78	$5,787,028.78	$0.00	$0.00
2.1.3.1.2.001	BANOBRAS NO CONTRATO. 2022	DETALLE	ACREEDORA	$0.00	$5,787,028.78	$5,787,028.78	$0.00	$0.00
2.1.3.3	PORCI?N A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.3.3.1	PORCI?N A CP DE ARRENDAMIENTO FINANCIERO NACIONAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.3.3.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$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
2.1.5.1.1	POR IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.5.1.1.1	POR IMPUESTOS SOBRE INGRESOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.1.01	IMPUESTO SOBRE ESPECT?CULOS P?BLICOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.1.02	IMPUESTO SOBRE RIFAS, LOTER?AS, CONCURSOS O SORTEOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.2	IMPUESTOS SOBRE EL PATRIMONIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.2.01	IMPUESTO PREDIAL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.2.02	IMPUESTO SOBRE ADQUISICI?N DE BIENES INMUEBLES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.2.03	IMPUESTO SOBRE LOTES BALD?OS SIN BARDEAR O FALTA DE B	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.8	OTROS IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.1.8.01	OTROS IMPUESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.3	POR CONTRIBUCIONES DE MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.3.1	CONTRIBUCI?N DE MEJORAS POR OBRAS P?BLICAS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.3.1.01	DE AUMENTO DE VALOR Y MEJOR?A ESPECIFICA DE LA PROPIE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.3.1.02	DE APORTACI?N POR MEJORAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.3.1.03	APORTACI?N DE PARTICULARES PARA OBRAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4	POR DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.1	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOT	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.1.01	POR LA OCUPACI?N DE LA V?A P?BLICA Y SERVICIOS DE MERCA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.1.02	POR EL USO U OCUPACI?N DE EDIFICACIONES P?BLICAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3	DERECHOS POR PRESTACI?N DE SERVICIOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.01	POR SERVICIO DE ALUMBRADO P?BLICO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.02	POR LA PRESTACI?N DEL SERVICIO DE ABASTECIMIENTO DE AG	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.03	POR SERVICIO DE PANTEONES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.04	POR SERVICIO DE RASTRO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.05	POR SERVICIO DE CONTROL CANINO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.06	POR REPARACI?N DE LA V?A P?BLICA.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.07	POR SERVICIOS DE PROTECCI?N CIVIL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.08	POR SERVICIOS DE PARQUES Y JARDINES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.09	POR SERVICIO DE TR?NSITO Y VIALIDAD.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.11	POR SERVICIOS URBAN?STICOS, DE ASENTAMIENTOS HUMANC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.3.19	POR SERVICIOS OFICIALES DIVERSOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4	OTROS DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.01	POR EXPEDICI?N, REVALIDACI?N Y CANJE DE PERMISOS O LICEI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.02	POR EXPEDICI?N O REVALIDACI?N DE LICENCIAS O PERMISOS P	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.03	POR LICENCIAS DE CONSTRUCCI?N, REPARACI?N O RESTAURAC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.04	POR EXPEDICI?N DE CERTIFICADOS, CONSTANCIAS, T?TULOS, C	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.05	POR SERVICIOS URBAN?STICOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.06	POR SERVICIOS DE ASEO P?BLICO.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.4.4.08	POR INSCRIPCI?N A PADRONES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5	POR PRODUCTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.1	PRODUCTOS DE TIPO CORRIENTE.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.1.01	PRODUCTOS DERIVADOS DEL USO Y APROVECHAMIENTO DE BI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.1.02	ENAJENACI?N DE BIENES MUEBLES NO SUJETOS A SER INVENTA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.1.04	RENDIMIENTO DE CAPITAL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.1.05	ARRENDAMIENTO Y EXPLOTACI?N DE BIENES MUEBLES E INMU	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.5.1.5.1.08	OTROS PRODUCTOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.2	PRODUCTOS DE CAPITAL.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.5.2.01	ENAJENACI?N DE BIENES MUEBLES E INMUEBLES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8	PARTICIPACIONES Y APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1	PARTICIPACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.01	FONDO GENERAL DE PARTICIPACIONES.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.02	FONDO DE FOMENTO MUNICIPAL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.03	IMPUESTO SOBRE TENENCIA O USO DE VEH?CULOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.04	FONDO DE COMPENSACI?N DEL IMPUESTO SOBRE AUTOM?VIL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.05	IMPUESTO ESPECIAL SOBRE PRODUCCI?N Y SERVICIOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.06	IMPUESTO ESPECIAL SOBRE AUTOM?VILES NUEVOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.07	IMPUESTO SOBRE RIFAS, LOTER?AS, SORTEOS Y CONCURSOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.09	FONDO DE FISCALIZACI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.10	IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.11	FONDO DE COMPENSACI?N A LA VENTA FINAL DE GASOLINA Y	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.14	FONDO DE COMPENSACI?N POR INCREMENTO EN EXENCI?N DI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.1.15	OTRAS PARTICIPACIONES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.2	APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.2.01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.1.8.2.02	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.2	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.2.1	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.2.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.9	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.9.1	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.5.9.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6	FONDOS Y BIENES DE TERCEROS EN GARANT?A Y/O ADMINISTR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.1	FONDOS EN GARANT?A A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.2	FONDOS EN ADMINISTRACI?N A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.2.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.3	FONDOS CONTINGENTES A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.3.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.4	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS AN?LO(	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.4.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.5	OTROS FONDOS DE TERCEROS EN GARANT?A Y/O ADMINISTRA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.5.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.6	VALORES Y BIENES EN GARANT?A A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.6.6.001	XXXXXXXXXXX	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	PROVISI?N PARA DEMANDAS Y JUICIOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.2	PROVISI?N PARA CONTINGENCIAS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.2.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.1.7.9	OTRAS PROVISIONES A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.7.9.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9	OTROS PASIVOS A CORTO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1	INGRESOS POR CLASIFICAR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1.01	IMPUESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1.02	CONTRIBUCIONES DE MEJORAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1.03	DRERECHOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1.04	PRODUCTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.1.05	APROVECHAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.2	RECAUDACI?N POR PARTICIPAR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.9	OTROS PASIVOS CIRCULANTES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.1.9.9.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2	PASIVO NO CIRCULANTE	ACUMULADORA	ACREEDORA	$10,209,100.40	$5,787,028.78	$0.00	$4,422,071.62	-$4,422,071.62
2.2.1	CUENTAS POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1	PROVEEDORES POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.01	POR MATERIALES Y SUMINISTROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.01.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.02	POR SERVICIOS GENERALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.02.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.03	POR BIENES MEDIANTE CONTRATO DE ARRENDAMIENTO FINA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.03.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.04	POR BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.04.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.05	POR BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.05.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.06	POR BIENES INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.06.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.07	POR BIENES Y SERVICIOS PARA OBRAS EN BIENES DE DOMINIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.07.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.08	POR BIENES Y SERVICIOS PARA OBRAS EN BIENES DE DOMINIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.1.08.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.2	CONTRATISTAS POR OBRAS P?BLICAS POR PAGAR A LARGO PL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.2.01	POR OBRAS EN BIENES DE DOMINIO P?BLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.2.01.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.2.02	POR OBRAS EN BIENES PROPIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.1.2.02.00:	XXXXXXXXXX	DETALLE	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	$0.00	$0.00	$0.00
2.2.2.1	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.01	POR LA ADQUISICI?N DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.01.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.02	POR LA ADQUISICI?N DE BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.02.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.03	POR LA ADQUISICI?N DE INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.2.2.1.03.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.04	POR LA ADQUISISI?N DE BIENES Y SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.1.04.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.2	DOCUMENTOS CON CONTRATISTAS POR OBRAS P?BLICAS POR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.2.01	POR OBRAS EN BIENES DE DOMINIO P?BLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.2.01.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.2.02	POR OBRAS EN BIENES PROPIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.2.02.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.9	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.9.01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.2.9.01.001	BANOBRAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.3	DEUDA P?BLICA A LARGO PLAZO	ACUMULADORA	ACREEDORA	$10,209,100.40	$5,787,028.78	$0.00	$4,422,071.62	-$4,422,071.62
2.2.3.3	PRESTAMOS DE LA DEUDA P?BLICA INTERNA POR PAGAR A LARG	ACUMULADORA	ACREEDORA	$10,209,100.40	$5,787,028.78	$0.00	$4,422,071.62	-$4,422,071.62
2.2.3.3.01	PRESTAMOS DE AL ADEUDA PUBLICA INTERNA POR PAGAR A L	ACUMULADORA	ACREEDORA	$10,209,100.40	$5,787,028.78	$0.00	$4,422,071.62	-$4,422,071.62
2.2.3.3.01.001	CREDITO BANOBRAS ADELANTO DE APORTACIONES	DETALLE	ACREEDORA	$10,209,100.40	$5,787,028.78	$0.00	$4,422,071.62	-$4,422,071.62
2.2.3.5	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.3.5.01	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.3.5.01.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4	PASIVOS DIFERIDOS A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.1	CREDITOS DIFERIDOS A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.1.01	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.1.01.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.2	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.2.01	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.2.01.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.9	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.9.01	XXXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.4.9.01.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5	FONDOS Y BIENES DE TERCEROS EN GARANT?A Y/O ADMINISTR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.1	FONDOS EN GARANT?A A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.2	FONDOS EN ADMINISTRACI?N A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.2.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.3	FONDOS CONTINGENTES A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.3.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.4	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS AN?LO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.4.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.5	OTROS FONDOS DE TERCEROS EN GARANT?A Y/O ADMINISTRA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.5.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.6	VALORES Y BIENES EN GARANT?A A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.5.6.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6	PROVISIONES A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.1	PROVISI?N PARA DEMANDAS Y JUICIOS A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.1.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

2.2.6.2	PROVISI?N PARA PENSIONES A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.3	PROVISI?N PARA CONTINGENCIAS A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.3.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.9	OTRAS PROVISIONES A LARGO PLAZO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
2.2.6.9.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3	HACIENDA PUBLICA/ PATRIMONIO	ACUMULADORA	ACREEDORA	-$18,807,541.11	$3,919,922.71	$0.00	-$22,727,463.82	$22,727,463.82
3.1	HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO	ACUMULADORA	ACREEDORA	$13,824,851.48	$0.00	$0.00	$13,824,851.48	-$13,824,851.48
3.1.1	APORTACIONES	ACUMULADORA	ACREEDORA	$13,824,851.48	$0.00	$0.00	$13,824,851.48	-$13,824,851.48
3.1.1.01	HACIENDA PUBLICA PATRIMONIO	DETALLE	ACREEDORA	$13,824,851.48	$0.00	$0.00	$13,824,851.48	-$13,824,851.48
3.1.2	DONACIONES DE CAPITAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.1.2.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.1.3	ACTUALIZACI?N DE LA HACIENDA P?BLICA/PATRIMONIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.1.3.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2	HACIENDA PUBLICA /PATRIMONIO GENERADO	ACUMULADORA	ACREEDORA	-$32,632,392.59	$3,919,922.71	$0.00	-$36,552,315.30	$36,552,315.30
3.2.1	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.1.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.2	RESULTADO DE EJERCICIOS ANTERIORES.	ACUMULADORA	ACREEDORA	-$32,632,392.59	$3,919,922.71	$0.00	-$36,552,315.30	$36,552,315.30
3.2.2.01	RESULTADO DE EJERCICIOS ANTERIORES	DETALLE	ACREEDORA	-$59,643,063.64	$3,919,922.71	$0.00	-$63,562,986.35	$63,562,986.35
3.2.2.02	RESULTADOS DEL EJERCICIO 2017	DETALLE	ACREEDORA	$4,631,931.12	$0.00	$0.00	$4,631,931.12	-$4,631,931.12
3.2.2.03	AJUSTES DE EJERCICIOS ANTERIORES?	DETALLE	ACREEDORA	$199,700.52	$0.00	$0.00	$199,700.52	-$199,700.52
3.2.2.04	RESULTADO DEL EJERCICIO 2018	DETALLE	ACREEDORA	-$490,457.08	$0.00	$0.00	-$490,457.08	$490,457.08
3.2.2.05	RESULTADO DEL EJERCICIO 2019	DETALLE	ACREEDORA	$24,714,369.83	$0.00	$0.00	$24,714,369.83	-$24,714,369.83
3.2.2.06	RESULTADO DEL EJERCICIO 2020	DETALLE	ACREEDORA	$17,874,947.68	$0.00	$0.00	$17,874,947.68	-$17,874,947.68
3.2.2.07	RESULTADO DEL EJERCICIO 2021	DETALLE	ACREEDORA	-$10,028,444.22	$0.00	$0.00	-$10,028,444.22	$10,028,444.22
3.2.2.08	RESULTADO DEL EJERCICIO 2022	DETALLE	ACREEDORA	-$9,891,376.80	$0.00	$0.00	-$9,891,376.80	$9,891,376.80
3.2.3	REVAL?OS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1	REVAL?O DE BIENES INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.01	TERRENOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.01.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.02	VIVIENDA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.02.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.03	EDIFICIOS NO HABITACIONALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.03.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.04	INFRAESTRUCTURA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.1.04.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2	REVAL?O DE BIENES MUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.01	MUEBLES DE OFICINA Y ESTANTER?A	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.01.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.02	MUEBLES, EXCEPTO DE OFICINA Y ESTANTER?A	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.02.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.03	EQUIPO DE C?MPUTO Y DE TECNOLOG?AS DE LA INFORMACI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.03.00	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.04	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

3.2.3.2.04.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.05	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.05.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.06	APARATOS DEPORTIVOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.06.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.07	C?MARAS FOTOGR?FICAS Y DE VIDEO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.07.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.08	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.08.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.09	EQUIPO M?DICO Y DE LABORATORIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.09.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.10	INSTRUMENTAL M?DICO Y DE LABORATORIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.10.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.11	AUTOM?VILES Y EQUIPO TERRESTRE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.11.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.12	CARROCER?AS Y REMOLQUES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.12.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.13	OTROS EQUIPOS DE TRANSPORTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.13.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.14	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD P?BLICA.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.14.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.15	EQUIPO DE SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.15.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.16	MAQUINARIA Y EQUIPO AGROPECUARIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.16.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.17	MAQUINARIA Y EQUIPO INDUSTRIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.17.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.18	MAQUINARIA Y EQUIPO DE CONSTRUCCI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.18.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.19	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCI?N Y DE REFRI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.19.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.20	EQUIPO DE COMUNICACI?N Y TELECOMUNICACI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.20.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.21	EQUIPOS DE GENERACI?N EL?CTRICA, APARATOS Y ACCESORIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.21.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.22	HERRAMIENTAS Y M?QUINAS-HERRAMIENTA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.22.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.23	OTROS EQUIPOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.23.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.24	BIENES ART?STICOS, CULTURALES Y CIENT?FICOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.24.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.25	OBJETOS DE VALOR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.25.001	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.26	VEH?CULOS Y EQUIPO DE TRANSPORTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

3.2.3.2.26.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.27	AUTOM?VILES Y EQUIPO TERRESTRE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.27.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.28	VEH?CULOS Y EQUIPO TERRESTRES, PARA LA EJECUCI?N DE PR(	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.28.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.29	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS EXCLUSIVAM	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.29.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.30	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.30.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.31	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.31.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.32	VEH?CULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVIDORE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.32.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.33	CARROCER?AS Y REMOLQUES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.33.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.34	OTROS EQUIPOS DE TRANSPORTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.34.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.35	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.35.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.36	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD P?BLICA.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.36.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.37	EQUIPO DE SEGURIDAD P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.37.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.38	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.38.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.39	MAQUINARIA Y EQUIPO AGROPECUARIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.39.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.40	MAQUINARIA Y EQUIPO INDUSTRIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.40.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.41	MAQUINARIA Y EQUIPO DE CONSTRUCCI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.41.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.42	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCI?N Y DE REFRI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.42.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.43	EQUIPO DE COMUNICACI?N Y TELECOMUNICACI?N	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.43.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.44	EQUIPOS DE GENERACI?N ELECTRICA, APARATOS Y ACCESORIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.44.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.45	HERRAMIENTAS Y M?QUINAS-HERRAMIENTA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.45.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.46	OTROS EQUIPOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.46.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.47	BIENES MUEBLES POR ARRENDAMIENTO FINANCIERO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.47.00:	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.48	OTROS BIENES MUEBLES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

3.2.3.2.48.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.49	EQUIPO PARA ANIMALES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.49.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.50	EQUIPO DE DESAZOLVE.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.50.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.51	EQUIPO HIDRONEUM?TICO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.51.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.52	EQUIPO DE VIDEOINSPECCI?N.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.52.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.53	EQUIPO DE DETECCI?N DE FUGAS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.53.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.54	EQUIPO DE INGENIER?A Y DIBUJO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.54.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.55	EQUIPO DE BOMBEO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.2.55.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3	REVAL?O DE BIENES INTANGIBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.1	SOFTWARE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.1.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.2	LICENCIAS INFORM?TICAS E INTELECTUALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.2.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.3	LICENCIAS INDUSTRIALES, COMERCIALES Y OTRAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.3.3.01	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.9	OTROS REVAL?OS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.9.1	XXXXXXXXXX	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.3.9.1.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4	RESERVAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.1	RESERVAS DE PATRIMONIO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.1.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.2	RESERVAS TERRITORIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.3	RESERVAS POR CONTINGENCIAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.4.3.001	XXXXXXXXXX	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 POL?TICAS CONTABLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
3.2.5.1.001	XXXXXXXXXX	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
3.2.5.2.001	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4	INGRESOS Y OTROS BENEFICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$55,008,144.03	$55,008,144.03	-$55,008,144.03
4.1	INGRESOS DE GESTION	ACUMULADORA	ACREEDORA	$0.00	$0.00	$7,774,841.61	$7,774,841.61	-$7,774,841.61
4.1.1	IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$4,606,016.00	$4,606,016.00	-$4,606,016.00
4.1.1.1	IMPUESTOS SOBRE LOS INGRESOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1	IMPUESTO SOBRE ESPECT?CULOS P?BLICOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.01	BAILES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.02	TORNEO DE GALLOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.1.1.1.03	CARRERAS DE CABALLOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.04	FUNCIONES DE BOX O LUCHA LIBRE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.05	CORRIDAS DE TORO Y JARIPEOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.06	TEATRO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.07	CIRCO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.08	EVENTOS DEPORTIVOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.1.20	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.2	IMPUESTO SOBRE RIFAS, LOTER?AS, CONCURSOS O SORTEOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.2.01	SOBRE EL IMPORTE PREMIOS (LOTERIAS Y RIFAS)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.1.2.02	VENTA DE BILLETES (DE RIFAS CONCURSOS Y SORTEOS)	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	$4,389,725.00	$4,389,725.00	-$4,389,725.00
4.1.1.2.1	IMPUESTO PREDIAL.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$3,377,061.00	$3,377,061.00	-$3,377,061.00
4.1.1.2.1.01	URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$2,284,390.00	$2,284,390.00	-$2,284,390.00
4.1.1.2.1.02	R?STICO	DETALLE	ACREEDORA	$0.00	$0.00	$794,921.00	$794,921.00	-$794,921.00
4.1.1.2.1.03	EJIDAL Y COMUNAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.2.1.04	REZAGO URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$153,179.00	$153,179.00	-$153,179.00
4.1.1.2.1.05	REZAGO RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$144,571.00	$144,571.00	-$144,571.00
4.1.1.2.2	IMPUESTO SOBRE ADQUISICI?N DE BIENES INMUEBLES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,012,664.00	$1,012,664.00	-$1,012,664.00
4.1.1.2.2.01	IMPUESTO SOBRE ADQUISICION DE BIENES INMUEBLES URBAI	DETALLE	ACREEDORA	$0.00	$0.00	$126,018.00	$126,018.00	-$126,018.00
4.1.1.2.2.02	IMPUESTO SOBRE ADQUISICION DE BIENES INMUEBLES RUSTIC	DETALLE	ACREEDORA	$0.00	$0.00	$886,646.00	$886,646.00	-$886,646.00
4.1.1.2.3	IMPUESTO SOBRE LOTES BALD?OS SIN BARDEAR O FALTA DE B.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.2.3.01	IMPUESTO SOBRE LOTES BALD?OS SIN BARDEAR O FALTA DE B.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.7	ACCESORIOS DE IMPUESTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$216,291.00	$216,291.00	-$216,291.00
4.1.1.7.1	RECARGOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$77,721.00	$77,721.00	-$77,721.00
4.1.1.7.1.01	RECARGOS IMPUESTO PREDIAL URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$25,040.00	$25,040.00	-$25,040.00
4.1.1.7.1.02	RECARGOS IMPUESTO PREDIAL RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$40,068.00	$40,068.00	-$40,068.00
4.1.1.7.1.03	RECARGOS I.S.A.I URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$11,105.00	$11,105.00	-$11,105.00
4.1.1.7.1.04	RECARGOS I.S.A.I. RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$1,508.00	$1,508.00	-$1,508.00
4.1.1.7.2	MULTAS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$136,896.00	$136,896.00	-$136,896.00
4.1.1.7.2.01	MULTA IMPUESTO PREDIAL URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$74,373.00	$74,373.00	-$74,373.00
4.1.1.7.2.02	MULTA IMPUESTO PREDIAL RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$48,858.00	$48,858.00	-$48,858.00
4.1.1.7.2.03	MULTA I.S.A.I. URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$9,100.00	$9,100.00	-$9,100.00
4.1.1.7.2.04	MULTA I.S.A.I. RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$4,565.00	$4,565.00	-$4,565.00
4.1.1.7.3	HONORARIOS Y GASTOS DE EJECUCI?N.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,674.00	$1,674.00	-$1,674.00
4.1.1.7.3.01	HONORARIOS Y GASTOS DE EJECUCION PREDIAL URBANO	DETALLE	ACREEDORA	$0.00	$0.00	$1,362.00	$1,362.00	-$1,362.00
4.1.1.7.3.02	HONORARIOS Y GASTOS DE EJECUCION PREDIAL RUSTICO	DETALLE	ACREEDORA	$0.00	$0.00	$312.00	$312.00	-$312.00
4.1.1.7.4	ACTUALIZACI?N.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.7.4.01	ACTUALIZACI?N GENERAL SOBRE IMPUESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.7.5	OTROS ACCESORIOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.7.5.01	OTROS ACCESORIOS EN GENERAL SOBRE IMPUESTOS	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
4.1.1.9.1	OTROS IMPUESTOS EN GENERAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.1.9.1.01	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3	CONTRIBUCIONES DE MEJORAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.3.1	CONTRIBUCIONES DE MEJORAS POR OBRAS P?BLICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.01	APORTACION DE BENEFICIARIOS DE LA CALLE MORELOS CABEC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.02	APORTACION DE BENEFICIARIOS DE LA CALLE JOSE VASCONCE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.03	APORTACION DE BENEFICIARIOS DE LA CALLE MADERO DE TAR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.04	APORTACION DE BENEFICIARIOS DE LA CALLE REVOLUCION (LA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.05	APORTACION DE BENEFICIARIOS DE LA CALLE VENUSTIANO CAI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.06	APORTACION DE BENEFICIARIOS DE LA CALLE ACAPULCO COLO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.07	APORTACION DE BENEFICIARIOS DE LA CALLE JUSTO SIERRA BA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.08	APORTACION DE BENEFICIARIOS PARA LA CALLE DE LA CLINICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.1	DE AUMENTO DE VALOR Y MEJOR?A ESPECIFICA DE LA PROPIE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.1.001	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.2	DE APORTACI?N POR MEJORAS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.2.001	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.3	APORTACI?N DE PARTICULARES PARA OBRAS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.3.1.3.001	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4	DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,411,717.14	$1,411,717.14	-$1,411,717.14
4.1.4.1	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOT	ACUMULADORA	ACREEDORA	$0.00	$0.00	$18,949.88	$18,949.88	-$18,949.88
4.1.4.1.1	POR LA OCUPACI?N DE LA V?A P?BLICA Y SERVICIOS DE MERCA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$18,949.88	$18,949.88	-$18,949.88
4.1.4.1.1.01	ESTACIONAMIENTO DE VEHICULOS DE SERVICIO P?BLICO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.1.1.02	POR LA OCUPACI?N TEMPORAL DE LA V?A P?BLICA POR PUEST	DETALLE	ACREEDORA	$0.00	$0.00	$18,949.88	$18,949.88	-$18,949.88
4.1.4.1.1.03	POR MESAS Y VITRINAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.1.1.04	POR SEVICIOS DE MERCADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3	DERECHOS POR PRESTACI?N DE SERVICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$763,093.77	$763,093.77	-$763,093.77
4.1.4.3.01	POR SERVICIO DE ALUMBRADO P?BLICO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$583,422.27	$583,422.27	-$583,422.27
4.1.4.3.01.01	RECAUDADO POR PRESTADORES DE SERVICIOS (CFE)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.01.02	RECAUDADO EN CAJAS DE TESORER?A	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.01.03	DERECHOS DE ALUMBRADO PUBLICO	DETALLE	ACREEDORA	$0.00	$0.00	$583,422.27	$583,422.27	-$583,422.27
4.1.4.3.02	POR LA PRESTACI?N DEL SERVICIO DE ABASTECIMIENTO DE AG	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.01	POR DERECHOS DE AGUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.02	POR DERECHOS DE DESCARGAS DE AGUAS RESIDUALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.02.03	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03	POR SERVICIO DE PANTEONES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$123,376.50	$123,376.50	-$123,376.50
4.1.4.3.03.01	PERMISOS PARA TRASLADO	DETALLE	ACREEDORA	$0.00	$0.00	$112,261.50	$112,261.50	-$112,261.50
4.1.4.3.03.02	POR INHUMACION DE CADAVER O RESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$3,990.00	$3,990.00	-$3,990.00
4.1.4.3.03.03	POR DERECHOS DE PERPETUIDAD	DETALLE	ACREEDORA	$0.00	$0.00	$7,125.00	$7,125.00	-$7,125.00
4.1.4.3.03.04	POR EXHUMACI?N DE CADAVER O RESTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03.05	POR EXPEDICION DE DOCUMENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03.06	POR SERVICIOS DE CREMACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03.07	POR LICENCIA DE CONSTRUCCI?N DE GAVETAS Y MONUMENTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03.08	OTROS (LOCALIZACI?N DE TUMBAS ETC.)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.03.09	REFRENDO POR SERVICIO DE PANTEON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.04	POR SERVICIO DE RASTRO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$56,295.00	$56,295.00	-$56,295.00
4.1.4.3.04.01	POR SACRIFICIO DE ANIMALES	DETALLE	ACREEDORA	$0.00	$0.00	$56,295.00	$56,295.00	-$56,295.00
4.1.4.3.04.02	POR TRANSPORTE SANITARIO Y REFRIGERACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.4.3.04.03	POR USO DE BASCULAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.04.04	POR SANEAMIENTO DE FOSAS S?PTICAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.04.05	OTROS (RESGUARDO DE ANIMALES)	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.06	POR REPARACI?N DE LA V?A P?BLICA.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.06.01	POR REPARACIONES EN GENERAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07	POR SERVICIOS DE PROTECCI?N CIVIL.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07.01	POR DICTAMENES Y REPORTES TECNICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07.02	POR QUEMA DE ARTICICIODS PIROCTECNICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07.03	CURSOS DE CAPACITACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07.04	POR REVISI?N DE CONDICIONES DE RIESGO EN ESPECTACULOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.07.05	POR REPORTES TECNICOS EN BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.08	POR SERVICIOS DE PARQUES Y JARDINES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.08.01	POR DICTAMEN PARA DERRIBO DE ARBOLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.08.02	POR SERVICIOS DE PODA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.08.03	POR DERRIBO DE ARBOLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.09	POR SERVICIO DE TR?NSITO Y VIALIDAD.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.09.01	POR GUARDA DE VEHICULOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.09.02	POR SERVICIOS DE GRUA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.19	POR SERVICIOS OFICIALES DIVERSOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.3.19.01	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4	ACCESORIOS DE DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.01	RECARGOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.02	MULTAS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.03	HONORARIOS Y GASTOS DE EJECUCI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.04	ACTUALIZACI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.4.05	OTROS ACCESORIOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9	OTROS DERECHOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$629,673.49	$629,673.49	-$629,673.49
4.1.4.9.01	POR EXPEDICIÓN, REVALIDACIÓN Y CANJE DE PERMISOS O LICE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$300,952.56	$300,952.56	-$300,952.56
4.1.4.9.01.01	POR LA EXPEDICIÓN DE LICENCIAS PARA VENTA DE BEBIDAS AI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.02	POR EL REFRENDO DE LICENCIAS PARA VENTA DE BEBIDAS ALC	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.03	LICENCIAS EVENTUALES P/VENTA DE BEBIDAS ALCOHOLICAS EI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.04	EXPEDICION DE LICENCIA COMERCIAL MUNICIPAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.09	POR REVALIDACION DE LICENCIA PARA TIENDA DE ABARROTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.20	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.01.21	POR EXPEDICION DE LICENCIAS COMERCIALES MUNICIPALES	DETALLE	ACREEDORA	$0.00	$0.00	$66,468.56	$66,468.56	-$66,468.56
4.1.4.9.01.22	REVALIDACIÓN DE LICENCIAS COMERCIALES	DETALLE	ACREEDORA	$0.00	$0.00	$234,484.00	$234,484.00	-$234,484.00
4.1.4.9.02	POR EXPEDICIÓN O REVALIDACIÓN DE LICENCIAS O PERMISOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.01	PARA LA COLOCACIÓN DE ANUNCIOS Y ESPECTACULARES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.02	PARA ANUNCIO DE PRODUCTOS EN LA VÍA PUBLICA INFLABLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.03	PARA ANUNCIO DE PROMOCIONES/PROPAGANDA EN MANTAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.04	PARA ANUNCIOS EN CARTELES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.05	PROMOCIONALES DE NEGOCIO CON MUSICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.06	PROMOCIONALES DE NEGOCIO CON MUSICA Y EDECANES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.07	PROMOCIONALES DE NEGOCIO CON DEGUSTACI?N Y MUSICA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.4.9.02.08	PROMOCIONALES DE NEGOCIO CON EDECANES, DEGUSTACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.09	ANUNCIOS POR PERIFONEO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.02.20	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03	POR LICENCIAS DE CONSTRUCCIÓN, REPARACIÓN O RESTAURA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$71,413.00	$71,413.00	-$71,413.00
4.1.4.9.03.01	POR CONSTRUCCION DE VIVIENDA	DETALLE	ACREEDORA	$0.00	$0.00	$71,413.00	$71,413.00	-$71,413.00
4.1.4.9.03.02	POR CONSTRUCCI?N DE CLINICAS Y HOSPITALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.03	POR CONSTRUCCI?N DE CENTROS EDUCATIVOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.04	POR CONSTRUCCI?N DE CENTROS DE RECREACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.05	POR LA CONSTRUCCI?N DE CENTROS DE BENEFICIENCIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.06	POR LA CONSTRUCCI?N DE MERCADOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.07	POR LA CONSTRUCCI?N DE COMERCIOS Y TIENDAS DE AUTOSE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.08	POR LA CONTRUCCI?N DE OFICINAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.09	POR LA CONTRUCCI?N DE ESTACIONAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.10	POR LA CONSTRUCCI?N DE AGROINDUSTRIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.11	POR LA CONSTRUCCI?N DE INDUSTRIA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.12	POR LA CONSTRUCCI?N DE HOTELES Y MOTELES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.13	POR LA CONSTRUCCI?N DE ESTRUCTURAS PARA LA COLOCACI?	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.14	POR LA CONSTRUCCI?N, SUMINISTRO E INSTALACION DE SISTE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.15	OTRAS LICENCIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.03.16	POR REVALIDACI?N DE LICENCIAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04	POR EXPEDICIÓN DE CERTIFICADOS, CONSTANCIAS, TÍTULOS, C	ACUMULADORA	ACREEDORA	$0.00	$0.00	$191,332.93	$191,332.93	-$191,332.93
4.1.4.9.04.01	COPIAS CERTIFICADAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.02	CERTIFICADO DE VENCINDA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.03	DUPLICADOS O COPIAS SIMPLES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.04	CONSTANCIAS DE NO ADEUDOS	DETALLE	ACREEDORA	$0.00	$0.00	$22,950.00	$22,950.00	-$22,950.00
4.1.4.9.04.05	REGISTRO DE PATENTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.06	REFRENDO DE PATENTES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.07	CONSTANCIAS DE COMPRA-VENTA DE GANADO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.08	CERTIFICADOS DE RESIDENCIA Y BUENA CONDUCTA	DETALLE	ACREEDORA	$0.00	$0.00	$3,088.00	$3,088.00	-$3,088.00
4.1.4.9.04.09	CERTIFICADO DE RESIDENCIA E IDENTIDAD	DETALLE	ACREEDORA	$0.00	$0.00	$10,422.00	$10,422.00	-$10,422.00
4.1.4.9.04.10	CERTIFICADO DE RESIDENCIA SIMPLE	DETALLE	ACREEDORA	$0.00	$0.00	$2,194.00	$2,194.00	-$2,194.00
4.1.4.9.04.11	CERTIFICADO DE RESIDENCIA Y MODO HONESTO DE VIVIR	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.12	CERTIFICADO DE RESIDENCIA Y UNI?N LIBRE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.13	CERTIFICADO DE RESIDENCIA Y DEPENDENCIA ECON?MICA	DETALLE	ACREEDORA	$0.00	$0.00	$600.00	$600.00	-$600.00
4.1.4.9.04.14	CERTIFICADO DE CROQUIS DE LOCALIZACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.15	CONSTANCIA DE RESIDENCIA Y CONSTRUCCI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.16	CERTIFICACI?N DE ACTAS DE CABILDO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.17	ACTAS DE CABILDO EN COPIA SIMPLE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.18	COPIAS CERTIFICADAS DE ACUERDOS Y DICTAMENES DE CABIL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.19	LEGALIZACI?N DE FIRMAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.20	DOCUMENTOS SOLICITADOS (LEY DE ACCESO A LA INFORMACI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.21	CERTIFICADO DE INGRESOS	DETALLE	ACREEDORA	$0.00	$0.00	$1,746.00	$1,746.00	-$1,746.00
4.1.4.9.04.22	CONSTANCIA NUMERO OFICIAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.23	CONSTANCIA DE SUBDIVISION	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.4.9.04.24	CONSTANCIA DE ALINEAMIENTO OFICIAL	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.04.25	CONSTANCIA DE INHUMACIÓN	DETALLE	ACREEDORA	$0.00	$0.00	$1,150.00	$1,150.00	-$1,150.00
4.1.4.9.04.30	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$146,282.93	$146,282.93	-$146,282.93
4.1.4.9.04.31	PERMISO PARA VIAJAR	DETALLE	ACREEDORA	$0.00	$0.00	$200.00	$200.00	-$200.00
4.1.4.9.04.32	CONSTANCIA DE TRABAJO	DETALLE	ACREEDORA	$0.00	$0.00	$2,700.00	$2,700.00	-$2,700.00
4.1.4.9.05	POR SERVICIOS URBAN?STICOS.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$42,213.00	$42,213.00	-$42,213.00
4.1.4.9.05.01	POR AUTORIZACI?N DE FRACCIONAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.02	POR INSPECCI?N Y VIGILANCIA DE URBANIZACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.03	POR RECTIFICACIONES A LA AUTORIZACI?N DE FRACCIONAMIE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.04	POR CONCEPTO DE LICENCIA DE URBANIZACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.05	POR RENOVACION DE LA LICENCIA DE OBRAS DE URBANIZACI?I	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.06	POR AUTORIZACI?N DEFINITIVA DE URBANIZACI?N	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.07	POR AUTORIZACI?N DE SUBDIVISIONES O FUSIONES	DETALLE	ACREEDORA	$0.00	$0.00	$20,164.00	$20,164.00	-$20,164.00
4.1.4.9.05.08	POR LA MUNICIPALIZACI?N DE DESARROLLOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.09	POR LICENCIAS DE USO DE SUELO	DETALLE	ACREEDORA	$0.00	$0.00	$800.00	$800.00	-$800.00
4.1.4.9.05.10	POR AUTORIZACIÒN DE CAMBIO DE USO DE SUELO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.11	POR AUTORIZACIONES DE VISTO BUENO DE VIALIDAD Y LOTIFI	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.12	CONSTANCIAS DE ZONIFICACI?N URBANA	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.13	CERTIFICACI?N Y REPOSICI?N DE COPIAS HELIOGRAFICAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.14	POR DICTAMENT?NICO DE PUBLICIDAD Y DESARROLLO RN CON	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.15	POR LA EXPEDICI?N DE CONSTANCAS DE ALINEAMIENTO Y N?M	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.05.20	OTROSSERVICIOS URBANISTICOS	DETALLE	ACREEDORA	$0.00	$0.00	$21,249.00	$21,249.00	-$21,249.00
4.1.4.9.05.21	POR LICENCIAS DE USO DE SUELO MIXTO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.06	POR SERVICIOS DE ASEO PÚBLICO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$3,098.00	$3,098.00	-$3,098.00
4.1.4.9.06.01	POR DEPOSITO DE RESIDUOS EN EL RELLENO SANITARIO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.06.02	POR LA RECOLECCIÓN DE RESIDUOS POR EL PERSONAL DE ASE	DETALLE	ACREEDORA	$0.00	$0.00	$3,098.00	$3,098.00	-$3,098.00
4.1.4.9.06.03	POR EL SERVICIO DE LIMPIA EN LOTES BALD?OS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.06.10	OTROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.08	POR INSCRIPCIÓN A PADRONES.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$20,664.00	$20,664.00	-$20,664.00
4.1.4.9.08.01	AL PADRÓN DE PROVEEDORES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.4.9.08.02	POR LA INSCRIPCIÓN ANUAL AL PADRÓN DE CONTRIBUYENTE M	DETALLE	ACREEDORA	$0.00	$0.00	$16,211.00	$16,211.00	-$16,211.00
4.1.4.9.08.03	POR EL REFRENDO ANUAL AL PADRÓN DE CONTRIBUYENTE MU	DETALLE	ACREEDORA	$0.00	$0.00	$4,453.00	$4,453.00	-$4,453.00
4.1.5	PRODUCTOS DE TIPO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.1	PRODUCTOS DERIVADOS DEL USO Y APROVECHAMIENTO DE BI	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.1.01	RECAUDACION DE BAÑOS PUBLICOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.2	ENAJENACI?N DE BIENES MUEBLES NO SUJETOS A SER INVENTA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.3	ACCESORIOS DE PRODUCTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.3.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.9	OTROS PRODUCTOS QUE GENERAN INGRESOS CORRIENTES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.5.9.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6	APROVECHAMIENTOS DE TIPO CORRIENTE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,757,108.47	$1,757,108.47	-$1,757,108.47
4.1.6.1	INCENTIVOS DERIVADOS DE LA COLABORACI?N FISCAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.1.6.2	MULTAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.2.01	MULTAS POR SANCIONES ADMINISTRATIVAS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.3	INDEMNIZACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.3.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.4	REINTEGROS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.4.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.5	APROVECHAMIENTOS PROVENIENTES DE OBRAS P?BLICAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.5.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.6	APROVECHAMIENTOS POR PARTICIPACIONES DERIVADAS DE L/	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.6.01	XXXXXXXXX	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	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.8	ACCESORIOS DE APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.8.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.6.9	OTROS APROVECHAMIENTOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$1,757,108.47	$1,757,108.47	-$1,757,108.47
4.1.6.9.01	OTROS APROVECHAMIENTOS	DETALLE	ACREEDORA	$0.00	$0.00	$94,078.62	$94,078.62	-$94,078.62
4.1.6.9.02	RETENCION DE 5 AL MILLAR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$97,301.73	$97,301.73	-$97,301.73
4.1.6.9.02.001	RETENCION DEL 5 AL MILLAR	DETALLE	ACREEDORA	$0.00	$0.00	$97,301.73	$97,301.73	-$97,301.73
4.1.6.9.03	APROVECHAMIENTOS PATRIMONIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$65,000.00	$65,000.00	-$65,000.00
4.1.6.9.03.01	POR REMATE DE VEHÍCULOS	DETALLE	ACREEDORA	$0.00	$0.00	$65,000.00	$65,000.00	-$65,000.00
4.1.6.9.04	ENAJENACIÓN DE BIENES MUEBLES E INMUEBLES INVENTARIAI	DETALLE	ACREEDORA	$0.00	$0.00	$1,500,728.12	$1,500,728.12	-$1,500,728.12
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 MERCANC?AS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.1.01	PRODUCTOS DE FAMACIA Y PERFUMER?A	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.2	INGRESOS POR VENTA DE BIENES Y SERVICIOS PRODUCIDOS EN	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.3	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE ORGANISMO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.7.3.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.9	INGRESOS NO COMPRENDIDOS EN LAS FRACCIONES DE LA LEY	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.9.1	IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES DE LA LE	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.9.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.9.2	CONTRIBUCIONES DE MEJORAS, DERECHOS, PRODUCTOS Y API	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.1.9.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2	PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$47,233,302.37	$47,233,302.37	-$47,233,302.37
4.2.1	PARTICIPACIONES Y APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$47,083,302.37	$47,083,302.37	-$47,083,302.37
4.2.1.1	PARTICIPACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$21,989,298.22	$21,989,298.22	-$21,989,298.22
4.2.1.1.01	FONDO GENERAL DE PARTICIPACIONES.	DETALLE	ACREEDORA	$0.00	$0.00	$15,502,576.54	$15,502,576.54	-$15,502,576.54
4.2.1.1.02	FONDO DE FOMENTO MUNICIPAL.	DETALLE	ACREEDORA	$0.00	$0.00	$3,870,831.24	$3,870,831.24	-$3,870,831.24
4.2.1.1.03	IMPUESTO SOBRE TENENCIA O USO DE VEH?CULOS.	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.04	FONDO DE COMPENSACI?N DEL IMPUESTO SOBRE AUTOM?VIL	DETALLE	ACREEDORA	$0.00	$0.00	$34,649.99	$34,649.99	-$34,649.99
4.2.1.1.05	IMPUESTO ESPECIAL SOBRE PRODUCCI?N Y SERVICIOS.	DETALLE	ACREEDORA	$0.00	$0.00	$364,504.43	$364,504.43	-$364,504.43
4.2.1.1.06	IMPUESTO ESPECIAL SOBRE AUTOM?VILES NUEVOS	DETALLE	ACREEDORA	$0.00	$0.00	$186,823.53	$186,823.53	-$186,823.53
4.2.1.1.07	IMPUESTO SOBRE RIFAS, LOTER?AS, SORTEOS Y CONCURSOS.	DETALLE	ACREEDORA	$0.00	$0.00	$8,710.50	$8,710.50	-$8,710.50
4.2.1.1.09	FONDO DE FISCALIZACI?N.	DETALLE	ACREEDORA	$0.00	$0.00	$751,485.70	$751,485.70	-$751,485.70

4.2.1.1.10	IMPUESTO A LA VENTA FINAL DE GASOLINA Y DIESEL.	DETALLE	ACREEDORA	$0.00	$0.00	$48,179.07	$48,179.07	-$48,179.07
4.2.1.1.11	FONDO DE COMPENSACI?N A LA VENTA FINAL DE GASOLINA Y	DETALLE	ACREEDORA	$0.00	$0.00	$466,699.30	$466,699.30	-$466,699.30
4.2.1.1.14	FONDO DE COMPENSACI?N POR INCREMENTO EN EXENCI?N DI	DETALLE	ACREEDORA	$0.00	$0.00	$9,908.86	$9,908.86	-$9,908.86
4.2.1.1.15	OTRAS PARTICIPACIONES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.16	INGRESOS FAEISPUM 2019	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.17	IMPUESTO A LA VENTA FINAL DE BEBIDAS CON CONTENIDO AL	DETALLE	ACREEDORA	$0.00	$0.00	$16,182.32	$16,182.32	-$16,182.32
4.2.1.1.18	ISR INCENTIVOS POR LA ENAJENACION DE BIENES INMUEBLES	DETALLE	ACREEDORA	$0.00	$0.00	$55,525.68	$55,525.68	-$55,525.68
4.2.1.1.19	ISR PARTICIPABLE	DETALLE	ACREEDORA	$0.00	$0.00	$272,815.00	$272,815.00	-$272,815.00
4.2.1.1.20	RECOLECCION DE RESIDUOS SÓLIDOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.1.21	APROVECHAMIENTOS GENERADOS DE REGULARIZACION DE VE	DETALLE	ACREEDORA	$0.00	$0.00	$244,755.00	$244,755.00	-$244,755.00
4.2.1.1.22	FONDO DE COMPENSACION	DETALLE	ACREEDORA	$0.00	$0.00	$155,651.06	$155,651.06	-$155,651.06
4.2.1.1.23	FEIEF PARTICIPABLE	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.2	APORTACIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$24,971,687.43	$24,971,687.43	-$24,971,687.43
4.2.1.2.01	FEDERALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$24,971,687.43	$24,971,687.43	-$24,971,687.43
4.2.1.2.01.01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIA	DETALLE	ACREEDORA	$0.00	$0.00	$15,218,046.79	$15,218,046.79	-$15,218,046.79
4.2.1.2.01.02	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS	DETALLE	ACREEDORA	$0.00	$0.00	$9,753,640.64	$9,753,640.64	-$9,753,640.64
4.2.1.2.02	ESTATALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3	CONVENIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$122,316.72	$122,316.72	-$122,316.72
4.2.1.3.01	TRANSFERENCIAS FEDERALES POR CONVENIO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.01.01	XXXXXXXXX	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
4.2.1.3.02.01	FONDO DE APORTACIONES ESTATALES PARA LA INFRAESTRUCT	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.1.3.03	TRANSFERENCIAS MUNICIPALES POR CONVENIO.	ACUMULADORA	ACREEDORA	$0.00	$0.00	$122,316.72	$122,316.72	-$122,316.72
4.2.1.3.03.01	TRANSFERENCIAS ESTATALES POR CONVENIO	DETALLE	ACREEDORA	$0.00	$0.00	$122,316.72	$122,316.72	-$122,316.72
4.2.2	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$150,000.00	$150,000.00	-$150,000.00
4.2.2.1	TRANSFERENCIAS INTERNAS Y ASIGNACIONES DEL SECTOR P?B	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.2	TRANSFERENCIAS DEL RESTO DEL SECTOR P?BLICO	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.3	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$150,000.00	$150,000.00	-$150,000.00
4.2.2.3.01	SEGOB	DETALLE	ACREEDORA	$0.00	$0.00	$150,000.00	$150,000.00	-$150,000.00
4.2.2.4	AYUDAS SOCIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.4.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.6	TRANSFERENCIAS DEL EXTERIOR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.2.2.6.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3	OTROS INGRESOS Y BENEFICIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.05	$0.05	-$0.05
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 FINANCIEROS	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2	INCREMENTO POR VARIACI?N DE INVENTARIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.1	INCREMENTO POR VARIACI?N DE INVENTARIOS DE MERCANC?	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.2	INCREMENTO POR VARIACI?N DE INVENTARIOS DE MERCANC?	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

4.3.2.3	INCREMENTO POR VARIACI?N DE INVENTARIOS DE MERCANC?	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.3.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.4	INCREMENTO POR VARIACI?N DE INVENTARIOS DE MATERIAS I	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.4.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.5	INCREMENTO POR VARIACI?N DE ALMACN DE MATERIAS PRIM	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.2.5.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.3	DISMINUCI?N DEL EXCESO DE ESTIMACIONES POR PRDIDA O D	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.3.1	DISMINUCI?N DEL EXCESO DE ESTIMACIONES POR PRDIDA O D	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.3.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.4	DISMINUCI?N DEL EXCESO DE PROVISIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.4.1	DISMINUCI?N DEL EXCESO EN PROVISIONES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.4.1.01	XXXXXXXXX	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	$0.05	$0.05	-$0.05
4.3.9.1	OTROS INGRESOS DE EJERCICIOS ANTERIORES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.9.1.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.9.2	BONIFICACIONES Y DESCUENTOS OBTENIDOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.9.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
4.3.9.9	OTROS INGRESOS Y BENEFICIOS VARIOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.05	$0.05	-$0.05
4.3.9.9.01	OTROS INGRESOS Y BENEFICIOS VARIOS	DETALLE	ACREEDORA	$0.00	$0.00	$0.05	$0.05	-$0.05
5	GASTOS Y OTRAS PERDIDAS	ACUMULADORA	DEUDORA	$0.00	$39,669,939.77	$2,342,673.63	$37,327,266.14	$37,327,266.14
5.1	GASTOS DE FUNCIONAMIENTO	ACUMULADORA	DEUDORA	$0.00	$35,063,623.98	$2,342,673.63	$32,720,950.35	$32,720,950.35
5.1.1	SERVICIOS PERSONALES	ACUMULADORA	DEUDORA	$0.00	$17,778,788.51	$372,302.62	$17,406,485.89	$17,406,485.89
5.1.1.1	REMUNERACIONES AL PERSONAL DE CAR?CTER PERMANENTE	ACUMULADORA	DEUDORA	$0.00	$12,745,631.89	$0.00	$12,745,631.89	$12,745,631.89
5.1.1.1.3	SUELDO BASE AL PERSONAL PERMANENTE	ACUMULADORA	DEUDORA	$0.00	$12,745,631.89	$0.00	$12,745,631.89	$12,745,631.89
5.1.1.1.3.01	SUELDO BASE	DETALLE	DEUDORA	$0.00	$12,745,631.89	$0.00	$12,745,631.89	$12,745,631.89
5.1.1.1.3.02	SOBRE SUELDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.2	REMUNERACIONES AL PERSONAL DE CAR?CTER TRANSITORIO	ACUMULADORA	DEUDORA	$0.00	$4,954,586.59	$372,302.62	$4,582,283.97	$4,582,283.97
5.1.1.2.1	HONORARIOS ASIMILABLES A SALARIOS	ACUMULADORA	DEUDORA	$0.00	$4,582,283.97	$0.00	$4,582,283.97	$4,582,283.97
5.1.1.2.1.01	HONORARIOS ASIMILABLES A SALARIOS.	DETALLE	DEUDORA	$0.00	$4,582,283.97	$0.00	$4,582,283.97	$4,582,283.97
5.1.1.2.2	SUELDO BASE PERSONAL EVENTUAL	ACUMULADORA	DEUDORA	$0.00	$372,302.62	$372,302.62	$0.00	$0.00
5.1.1.2.2.01	SUELDO BASE PERSONAL EVENTUAL	DETALLE	DEUDORA	$0.00	$372,302.62	$372,302.62	$0.00	$0.00
5.1.1.2.3	RETRIBUCIONES POR SERVICIOS DE CAR?CTER SOCIAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.2.3.01	RETRIBUCIONES POR SERVICIOS DE CAR?CTER SOCIAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3	REMUNERACIONES ADICIONALES Y ESPECIALES	ACUMULADORA	DEUDORA	$0.00	$25,396.80	$0.00	$25,396.80	$25,396.80
5.1.1.3.1	PRIMAS POR AÑOS DE SERVICIOS PRESTADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.1.03	ESTIMULOS POR AÑOS DE SERVICIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.1.04	PRIMA DE ANTIG?EDAD.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.2	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACION DE FIN	ACUMULADORA	DEUDORA	$0.00	$25,396.80	$0.00	$25,396.80	$25,396.80
5.1.1.3.2.01	PRIMAS DE VACACIONES Y DOMINICAL	DETALLE	DEUDORA	$0.00	$25,396.80	$0.00	$25,396.80	$25,396.80
5.1.1.3.2.02	AGUINALDO O GRATIFICACION DE FIN DE AÑO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.3	HORAS EXTRAORDINARIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.3.01	REMUNERACIONES POR HORAS EXTRAORDINARIAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.4	COMPENSACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.4.01	COMPENSACIONES EXTRAORDINARIAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.1.3.4.04	COMPENSACIONES POR SERVICIOS EVENTUALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.4.13	ASIGNACIONES INEHERENTES A LA CONCLUSI?N DE SERVICIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.3.4.14	DESPENSA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00
5.1.1.4.1	APORTACIONES DE SEGURIDAD SOCIAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.1.01	APORTACIONES AL ISSSTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.1.03	APORTACIONES AL IMSS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.1.05	APORTACIONES AL SEGURO DE CESANTIA EN EDAD AVANZADA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.2	APORTACIONES A FONDO DE VIVIENDA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.2.01	APORTACIONES AL FOVISSSTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.2.02	APORTACIONES AL INFONAVIT	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.3	APORTACIONES AL SISTEMA PARA EL RETIRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.3.01	APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.4	APORTACIONES PARA SEGURO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.4.01	CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.4.03	CUOTAS PARA EL SEGURO DE GASTOS M?DICOS DEL PERSONAL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.4.4.06	SEGURO DE RESPONSABILIDAD CIVIL, ASISTENCIA LEGAL Y OTR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5	OTRAS PRESTACIONES SOCIALES Y ECON?MICAS	ACUMULADORA	DEUDORA	$0.00	$53,173.23	$0.00	$53,173.23	$53,173.23
5.1.1.5.2	INDEMNIZACIONES	ACUMULADORA	DEUDORA	$0.00	$53,173.23	$0.00	$53,173.23	$53,173.23
5.1.1.5.2.01	INDEMNIZACIONES	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	$53,173.23	$0.00	$53,173.23	$53,173.23
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
5.1.1.5.4	PRESTACIONES CONTRATUALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.4.07	APOYO PARA LA SUPERACI?N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.4.09	DESPENSAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.5	APOYO PARA LA CAPACITACI?N DE LOS SERVIDORES PUBLICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.5.01	APOYO PARA LA CAPACITACI?N DE LOS SERVIDORES PUBLICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9	OTRAS PRESTACIONES SOCIALES Y ECON?MICAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9.03	SUBSIDIO AL EMPLEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.5.9.06	PAGOS POR DEFUNCI?N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.6	PAGO DE EST?MULOS A SERVIDORES P?BLICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.6.1	ESTIMULOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.6.1.01	ESTIMULOS POR PRODUTIVIDAD Y EFICIENCIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.6.1.02	EST?MULOS AL PERSONAL OPERATIVO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.1.6.1.04	PREMIO DE PUNTUALIDAD	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2	MATERIALES Y SUMINISTROS	ACUMULADORA	DEUDORA	$0.00	$10,275,372.51	$1,970,371.01	$8,305,001.50	$8,305,001.50
5.1.2.1	MATERIALES DE ADMINISTRACI?N, EMISI?N DE DOCUMENTOS	ACUMULADORA	DEUDORA	$0.00	$1,036,077.51	$0.00	$1,036,077.51	$1,036,077.51
5.1.2.1.1	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA	ACUMULADORA	DEUDORA	$0.00	$122,856.01	$0.00	$122,856.01	$122,856.01
5.1.2.1.1.01	MATERIALES Y ?TILES DE OFICINA	DETALLE	DEUDORA	$0.00	$122,856.01	$0.00	$122,856.01	$122,856.01
5.1.2.1.1.02	MATERIAL PARA ESTUDIOS Y PROYECTOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.2	MATERIALES Y UTILES DE IMPRESI?N Y REPRODUCCI?N	ACUMULADORA	DEUDORA	$0.00	$28,266.00	$0.00	$28,266.00	$28,266.00

5.1.2.1.2.01	MATERIALES Y UTILES DE IMPRESI?N Y REPRODUCCI?N	DETALLE	DEUDORA	$0.00	$28,266.00	$0.00	$28,266.00	$28,266.00
5.1.2.1.3	MATERIAL ESTADISTICO Y GEOGR?FICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.3.01	MATERIAL ESTADISTICO Y GEOGR?FICO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.4	MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA DE TECI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.4.01	MATERIALES Y ?TILES PARA EL PROCESAMIENTO EN EQUIPOS Y	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.5	MATERIAL IMPRESO E INFORMACI?N DIGITAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.5.01	MATERIAL DE APOYO INFORMATIVO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.5.03	MATERIAL DE FOTOGRAF?A, CINEMATOGRAF?A, TELEVISI?N 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	$884,955.50	$0.00	$884,955.50	$884,955.50
5.1.2.1.6.01	MATERIAL DE LIMPIEZA	DETALLE	DEUDORA	$0.00	$884,955.50	$0.00	$884,955.50	$884,955.50
5.1.2.1.7	MATERIALES Y UTILES DE ENSEÑANZA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.7.01	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.8	MATERIALES PARA EL REGISTRO E IDENTIFICACI?N DE BIENES Y	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.1.8.01	MATERIALES PARA EL REGISTRO E IDENTIFICACI?N DE BIENES Y	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2	ALIMENTOS Y UTENSILIOS	ACUMULADORA	DEUDORA	$0.00	$734,710.19	$0.00	$734,710.19	$734,710.19
5.1.2.2.1	ALIMENTOS ALIMENTICIOS PARA PERSONAS	ACUMULADORA	DEUDORA	$0.00	$734,710.19	$0.00	$734,710.19	$734,710.19
5.1.2.2.1.02	PRODUCTOS ALIMENTICIOS PARA PERSONAS DERIVADO DE LA	DETALLE	DEUDORA	$0.00	$191,892.19	$0.00	$191,892.19	$191,892.19
5.1.2.2.1.03	PRODCUTOS ALIMENTICIOS PARA EL PERSONAL QUE REALIZA L	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 INSTAL	DETALLE	DEUDORA	$0.00	$337,804.57	$0.00	$337,804.57	$337,804.57
5.1.2.2.1.05	PRODUCTOS ALIMENTICIOS PARA LA POBLACI?N EN CASO DE D	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.1.06	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.1.07	PRODUCTOS ALIMENTICIOS	DETALLE	DEUDORA	$0.00	$205,013.43	$0.00	$205,013.43	$205,013.43
5.1.2.2.2	PRODUCTOS ALIMENTICIOS PARA ANIMALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.2.01	PRODUCTOS ALIMENTICIOS PARA ANIMALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.3	UTENSILIOS PARA EL SERVICIO DE ALIMENTACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.2.3.01	UTENSILIOS PARA EL SERVICIO DE ALIMENTACI?N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.3	MATERIAS PRIMAS Y MATERIALES DE PRODUCCI?N Y COMERCI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.3.8	MERCANC?AS ADQUIRIDAS PARA SU COMERCIALIZACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.3.8.01	MERCANC?AS ADQUIRIDAS PARA SU COMERCIALIZACI?N	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4	MATERIALES Y ART?CULOS DE CONSTRUCCI?N Y DE REPARACI?	ACUMULADORA	DEUDORA	$0.00	$3,277,617.61	$1,970,371.01	$1,307,246.60	$1,307,246.60
5.1.2.4.1	PRODUCTOS MINERALES NO METALICOS	ACUMULADORA	DEUDORA	$0.00	$1,032,373.16	$1,004,649.17	$27,723.99	$27,723.99
5.1.2.4.1.01	PRODUCTOS MINERALES NO METALICOS	DETALLE	DEUDORA	$0.00	$1,032,373.16	$1,004,649.17	$27,723.99	$27,723.99
5.1.2.4.2	CEMENTO Y PRODUCTOS DE CONCRETO.	ACUMULADORA	DEUDORA	$0.00	$151,129.40	$151,129.40	$0.00	$0.00
5.1.2.4.2.01	CEMENTO Y PRODUCTOS DE CONCRETO.	DETALLE	DEUDORA	$0.00	$151,129.40	$151,129.40	$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	VIDRIO Y PRODUCTOS DE VIDRIO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.5.01	VIDRIO Y PRODUCTOS DE VIDRIO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.6	MATERIAL ELÉCTRICO Y ELECTR?NICO.	ACUMULADORA	DEUDORA	$0.00	$932,347.59	$212,092.90	$720,254.69	$720,254.69
5.1.2.4.6.01	MATERIAL ELÉCTRICO Y ELECTR?NICO.	DETALLE	DEUDORA	$0.00	$932,347.59	$212,092.90	$720,254.69	$720,254.69
5.1.2.4.7	ART?CULOS MET?LICOS PARA LA CONSTRUCCI?N.	ACUMULADORA	DEUDORA	$0.00	$29,848.99	$29,848.99	$0.00	$0.00
5.1.2.4.7.01	ARTICULOS METALICOS PARA LA CONSTRUCCI?N.	DETALLE	DEUDORA	$0.00	$29,848.99	$29,848.99	$0.00	$0.00

5.1.2.4.8	MATERIALES COMPLEMENTARIOS.	ACUMULADORA	DEUDORA	$0.00	$166,129.14	$0.00	$166,129.14	$166,129.14
5.1.2.4.8.01	MATERIALES COMPLEMENTARIOS.	DETALLE	DEUDORA	$0.00	$166,129.14	$0.00	$166,129.14	$166,129.14
5.1.2.4.9	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCI?N Y REPAR/	ACUMULADORA	DEUDORA	$0.00	$965,789.33	$572,650.55	$393,138.78	$393,138.78
5.1.2.4.9.01	OTROS MATERIALES Y ART?CULOS DE CONSTRUCCI?N Y REPAR.	DETALLE	DEUDORA	$0.00	$965,789.33	$572,650.55	$393,138.78	$393,138.78
5.1.2.4.9.02	MATERIAL PARA AGUA POTABLE.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.9.03	MATERIAL PARA ALCANTARILLADO SANITARIO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.9.04	MATERIAL PARA MANTENIMIENTO DE COLECTORES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.4.9.05	MATERIAL PARA MANTENIMIENTO DE DRENES Y C?RCAMOS D	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5	PRODUCTOS QU?MICOS, FARMACÉUTICOS Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$464,795.39	$0.00	$464,795.39	$464,795.39
5.1.2.5.1	PRODUCTOS QUIMICOS BASICOS	ACUMULADORA	DEUDORA	$0.00	$255,409.97	$0.00	$255,409.97	$255,409.97
5.1.2.5.1.01	PRODUCTOS QUIMICOS	DETALLE	DEUDORA	$0.00	$136,823.72	$0.00	$136,823.72	$136,823.72
5.1.2.5.1.02	PRODUCTOS QU?MICOS PARA POTABILIZACI?N.	DETALLE	DEUDORA	$0.00	$118,586.25	$0.00	$118,586.25	$118,586.25
5.1.2.5.1.03	PRODUCTOS QU?MICOS PARA TRATAMIENTO DE AGUAS RESID	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.5.2	FERTILIZANTES, PESTICIDAS Y OTROS AGROQUIMICOS	ACUMULADORA	DEUDORA	$0.00	$26,254.00	$0.00	$26,254.00	$26,254.00
5.1.2.5.2.01	PLAGUICIDAS, ABONOS Y FERTILIZANTES.	DETALLE	DEUDORA	$0.00	$26,254.00	$0.00	$26,254.00	$26,254.00
5.1.2.5.3	MEDICINAS Y PRODUCTOS FARMACÉUTICOS.	ACUMULADORA	DEUDORA	$0.00	$30,000.92	$0.00	$30,000.92	$30,000.92
5.1.2.5.3.01	MEDICINAS Y PRODUCTOS FARMACÉUTICOS.	DETALLE	DEUDORA	$0.00	$30,000.92	$0.00	$30,000.92	$30,000.92
5.1.2.5.4	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS.	ACUMULADORA	DEUDORA	$0.00	$119,090.49	$0.00	$119,090.49	$119,090.49
5.1.2.5.4.01	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS.	DETALLE	DEUDORA	$0.00	$119,090.49	$0.00	$119,090.49	$119,090.49
5.1.2.5.6	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	ACUMULADORA	DEUDORA	$0.00	$34,040.01	$0.00	$34,040.01	$34,040.01
5.1.2.5.6.01	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	DETALLE	DEUDORA	$0.00	$34,040.01	$0.00	$34,040.01	$34,040.01
5.1.2.6	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	ACUMULADORA	DEUDORA	$0.00	$2,043,279.37	$0.00	$2,043,279.37	$2,043,279.37
5.1.2.6.1	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	ACUMULADORA	DEUDORA	$0.00	$2,043,279.37	$0.00	$2,043,279.37	$2,043,279.37
5.1.2.6.1.01	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEH?CULOS T	DETALLE	DEUDORA	$0.00	$1,204,977.16	$0.00	$1,204,977.16	$1,204,977.16
5.1.2.6.1.02	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEH?CULOS T	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.6.1.03	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEH?CULOS T	DETALLE	DEUDORA	$0.00	$830,108.26	$0.00	$830,108.26	$830,108.26
5.1.2.6.1.04	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEH?CULOS T	DETALLE	DEUDORA	$0.00	$8,079.00	$0.00	$8,079.00	$8,079.00
5.1.2.6.1.05	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA	DETALLE	DEUDORA	$0.00	$114.95	$0.00	$114.95	$114.95
5.1.2.7	VESTUARIO, BLANCOS, PRENDAS DE PROTECCI?N Y ART?CULOS	ACUMULADORA	DEUDORA	$0.00	$272,271.81	$0.00	$272,271.81	$272,271.81
5.1.2.7.1	VESTUARIOS Y UNIFORMES	ACUMULADORA	DEUDORA	$0.00	$146,099.20	$0.00	$146,099.20	$146,099.20
5.1.2.7.1.01	VESTUARIO Y UNIFORMES.	DETALLE	DEUDORA	$0.00	$146,099.20	$0.00	$146,099.20	$146,099.20
5.1.2.7.2	PRENDAS DE SEGURIDAD Y PROTECCI?N PERSONAL	ACUMULADORA	DEUDORA	$0.00	$126,172.61	$0.00	$126,172.61	$126,172.61
5.1.2.7.2.01	PRENDAS DE PROTECCI?N PERSONAL.	DETALLE	DEUDORA	$0.00	$78,520.22	$0.00	$78,520.22	$78,520.22
5.1.2.7.2.02	MATERIALES PREVENTIVOS Y DE SEÑALAMIENTOS.	DETALLE	DEUDORA	$0.00	$47,652.39	$0.00	$47,652.39	$47,652.39
5.1.2.7.3	ART?CULOS DEPORTIVOS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.3.01	ART?CULOS DEPORTIVOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.4	PRODUCTOS TEXTILES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.4.01	PRODUCTOS TEXTILES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.7.5	BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS I	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 I	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	$27,782.02	$0.00	$27,782.02	$27,782.02
5.1.2.8.1	SUSTANCIAS Y MATERIALES EXPLOSIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.1.01	SUSTANCIAS Y MATERIALES EXPLOSIVOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.2	MATERIALES DE SEGURIDAD P?BLICA.	ACUMULADORA	DEUDORA	$0.00	$27,782.02	$0.00	$27,782.02	$27,782.02

5.1.2.8.2.01	MATERIALES DE SEGURIDAD P?BLICA.	DETALLE	DEUDORA	$0.00	$27,782.02	$0.00	$27,782.02	$27,782.02
5.1.2.8.3	PRENDAS DE PROTECCI?N PARA SEGURIDAD P?BLICA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.8.3.01	PRENDAS DE PROTECCI?N PARA SEGURIDAD P?BLICA.	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	$2,418,838.61	$0.00	$2,418,838.61	$2,418,838.61
5.1.2.9.1	HERRAMIENTAS MENORES.	ACUMULADORA	DEUDORA	$0.00	$449,982.85	$0.00	$449,982.85	$449,982.85
5.1.2.9.1.01	HERRAMIENTAS MENORES.	DETALLE	DEUDORA	$0.00	$449,982.85	$0.00	$449,982.85	$449,982.85
5.1.2.9.2	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS.	ACUMULADORA	DEUDORA	$0.00	$54,549.41	$0.00	$54,549.41	$54,549.41
5.1.2.9.2.01	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS.	DETALLE	DEUDORA	$0.00	$54,549.41	$0.00	$54,549.41	$54,549.41
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 COMPU	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.4.01	REFACCIONES Y ACCESORIOS PARA EQUIPO DE C?MPUTO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.5	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUM	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.5.01	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.6	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSP	ACUMULADORA	DEUDORA	$0.00	$1,913,621.35	$0.00	$1,913,621.35	$1,913,621.35
5.1.2.9.6.01	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSP	DETALLE	DEUDORA	$0.00	$1,913,621.35	$0.00	$1,913,621.35	$1,913,621.35
5.1.2.9.7	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.7.01	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.8	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTI	ACUMULADORA	DEUDORA	$0.00	$685.00	$0.00	$685.00	$685.00
5.1.2.9.8.01	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTI	DETALLE	DEUDORA	$0.00	$685.00	$0.00	$685.00	$685.00
5.1.2.9.8.02	REFACCIONES MENORES PARA PLANTAS POTABILIZADORA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.8.03	REFACCIONES MENORES PARA POZOS PROFUNDOS Y FUENTES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.8.04	REFACCIONES MENORES PARA PLANTAS TRATADORAS DE AGU	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.9	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.2.9.9.01	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBL	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3	SERVICIOS GENERALES	ACUMULADORA	DEUDORA	$0.00	$7,009,462.96	$0.00	$7,009,462.96	$7,009,462.96
5.1.3.1	SERVICIOS B?SICOS	ACUMULADORA	DEUDORA	$0.00	$1,564,124.59	$0.00	$1,564,124.59	$1,564,124.59
5.1.3.1.1	SERVICIO DE ENERGIA ELECTRICA	ACUMULADORA	DEUDORA	$0.00	$1,262,144.56	$0.00	$1,262,144.56	$1,262,144.56
5.1.3.1.1.01	SERVICIO DE ENERGÍA ELÉCTRICA.	DETALLE	DEUDORA	$0.00	$745,845.27	$0.00	$745,845.27	$745,845.27
5.1.3.1.1.02	SERVICIO DE ENERGÍA ELÉCTRICA PARA ALUMBRADO PÚBLICO	DETALLE	DEUDORA	$0.00	$516,299.29	$0.00	$516,299.29	$516,299.29
5.1.3.1.2	GAS	ACUMULADORA	DEUDORA	$0.00	$3,800.00	$0.00	$3,800.00	$3,800.00
5.1.3.1.2.01	SERVICIO DE GAS.	DETALLE	DEUDORA	$0.00	$3,800.00	$0.00	$3,800.00	$3,800.00
5.1.3.1.3	AGUA	ACUMULADORA	DEUDORA	$0.00	$227,918.03	$0.00	$227,918.03	$227,918.03
5.1.3.1.3.01	SERVICIO DE AGUA.	DETALLE	DEUDORA	$0.00	$227,918.03	$0.00	$227,918.03	$227,918.03
5.1.3.1.4	TELEFONIA TRADICIONAL	ACUMULADORA	DEUDORA	$0.00	$66,973.00	$0.00	$66,973.00	$66,973.00
5.1.3.1.4.01	SERVICIO TELEF?NICO CONVENCIONAL.	DETALLE	DEUDORA	$0.00	$66,973.00	$0.00	$66,973.00	$66,973.00
5.1.3.1.5	TELEFONIA CELULAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.5.01	SERVICIO DE TELEFON?A CELULAR.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.6	SERVICIO DE TELECOMUNICACIONES Y SATELITES	ACUMULADORA	DEUDORA	$0.00	$1,201.00	$0.00	$1,201.00	$1,201.00
5.1.3.1.6.01	SERVICIO DE RADIOLOCALIZACI?N.	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	$1,201.00	$0.00	$1,201.00	$1,201.00
5.1.3.1.7	SERVICIO DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO	ACUMULADORA	DEUDORA	$0.00	$2,088.00	$0.00	$2,088.00	$2,088.00
5.1.3.1.7.01	SERVICIOS DE CONDUCCIÓN DE SEÑALES ANALÓGICAS Y DIGIT	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.7.02	SERVICIO DE TIMBRES PARA SISTEMAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.1.7.03	SERVICIO SISTEMAS DE PROCESAMIENTO DE INFORMACION	DETALLE	DEUDORA	$0.00	$2,088.00	$0.00	$2,088.00	$2,088.00
5.1.3.1.8	SERVICIOS POSTALES Y TELEGR?FICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.8.01	SERVICIO POSTAL.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.8.02	SERVICIO TELEGR?FICO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.9	SERVICIOS INTEGRALES Y OTROS SERVICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.9.01	SERVICIOS INTEGRALES DE TELECOMUNICACI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.9.02	CONTRATACI?N DE OTROS SERVICIOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.1.9.03	SERVICIOS GENERALES PARA PLANTELES EDUCATIVOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2	SERVICIOS DE ARRENDAMIENTO	ACUMULADORA	DEUDORA	$0.00	$310,906.26	$0.00	$310,906.26	$310,906.26
5.1.3.2.1	ARRENDAMIENTO DE TERRENOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.1.01	ARRENDAMIENTO DE TERRENOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.2	ARRENDAMIENTO DE EDIFICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.2.01	ARRENDAMIENTO DE EDIFICIOS Y LOCALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.3	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRAC	ACUMULADORA	DEUDORA	$0.00	$85,936.71	$0.00	$85,936.71	$85,936.71
5.1.3.2.3.01	ARRENDAMIENTO DE BIENES INFORMATICOS	DETALLE	DEUDORA	$0.00	$10,208.00	$0.00	$10,208.00	$10,208.00
5.1.3.2.3.02	ARRENDAMIENTO DE MOBILIARIO.	DETALLE	DEUDORA	$0.00	$41,760.00	$0.00	$41,760.00	$41,760.00
5.1.3.2.3.03	ARRENDAMIENTO DE FOTOCOPIADORAS.	DETALLE	DEUDORA	$0.00	$33,968.71	$0.00	$33,968.71	$33,968.71
5.1.3.2.5	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$87,000.00	$0.00	$87,000.00	$87,000.00
5.1.3.2.5.02	ARRENDAMIENTO DE VEH?CULOS TERRESTRES, AÉREOS, MAR?T	DETALLE	DEUDORA	$0.00	$58,000.00	$0.00	$58,000.00	$58,000.00
5.1.3.2.5.03	ARRENDAMIENTO DE VEHÍCULOS TERRESTRES,AÉREOS, MARÍTI	DETALLE	DEUDORA	$0.00	$29,000.00	$0.00	$29,000.00	$29,000.00
5.1.3.2.6	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRA	ACUMULADORA	DEUDORA	$0.00	$137,969.55	$0.00	$137,969.55	$137,969.55
5.1.3.2.6.01	ARRENDAMIENTO DE MAQUINARIA Y EQUIPO.	DETALLE	DEUDORA	$0.00	$137,969.55	$0.00	$137,969.55	$137,969.55
5.1.3.2.8	ARRENDAMIENTO FINANCIERO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.2.8.01	ARRENDAMIENTO FINANCIERO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3	SERVICIOS PROFESIONALES, CIENT?FICOS Y T?CNICOS Y OTROS S	ACUMULADORA	DEUDORA	$0.00	$104,628.00	$0.00	$104,628.00	$104,628.00
5.1.3.3.1	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITOR?A Y RELACIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.1.01	ASESORIAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.1.04	OTRAS ASESOR?AS PARA LA OPERACI?N DE PROGRAMAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.1.05	SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCI(	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.1.06	AUDITOR?AS, DICT?MENES FISCALES Y DE SEGURIDAD SOCIAL.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.2	SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVID/	ACUMULADORA	DEUDORA	$0.00	$4,060.00	$0.00	$4,060.00	$4,060.00
5.1.3.3.2.01	SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVID/	DETALLE	DEUDORA	$0.00	$4,060.00	$0.00	$4,060.00	$4,060.00
5.1.3.3.2.02	SERVICIOS DE LABORATORIO Y MUESTREO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.3	SERVICIOS DE CONSULTOR?A ADMINISTRATIVA, PROCESOS, T	ACUMULADORA	DEUDORA	$0.00	$48,480.00	$0.00	$48,480.00	$48,480.00
5.1.3.3.3.01	SERVICIOS DE INFORM?TICA.	DETALLE	DEUDORA	$0.00	$48,480.00	$0.00	$48,480.00	$48,480.00
5.1.3.3.3.04	OTROS SERVICIOS PROFESIONALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.4	SERVICIOS DE CAPACITACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.4.01	SERVICIOS PARA CAPACITACI?N A SERVIDORES P?BLICOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.6	SERVICIOS DE APOYO ADMINISTRATIVO, TRADUCCI?N, FOTOC(	ACUMULADORA	DEUDORA	$0.00	$21,984.00	$0.00	$21,984.00	$21,984.00
5.1.3.3.6.03	IMPRESIONES DE DOCUMENTOS OFICIALES PARA LA PRESTACI?	DETALLE	DEUDORA	$0.00	$7,275.20	$0.00	$7,275.20	$7,275.20
5.1.3.3.6.04	IMPRESI?N Y ELABORACI?N DE MATERIAL INFORMATIVO DERI\	DETALLE	DEUDORA	$0.00	$14,708.80	$0.00	$14,708.80	$14,708.80
5.1.3.3.6.05	INFORMACI?N EN MEDIOS MASIVOS DERIVADA DE LA OPERAC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.3.9	SERVICIOS PROFECIONALES, CIENTIFICOS Y TECNICOS	ACUMULADORA	DEUDORA	$0.00	$30,104.00	$0.00	$30,104.00	$30,104.00
5.1.3.3.9.01	PROYECTOS PARA LA PRESTACIÓN DE SERVICIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.3.9.02	SUBCONTRATACIÓN DE SERVICIOS CON TERCEROS	DETALLE	DEUDORA	$0.00	$30,104.00	$0.00	$30,104.00	$30,104.00
5.1.3.4	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	ACUMULADORA	DEUDORA	$0.00	$922,360.77	$0.00	$922,360.77	$922,360.77
5.1.3.4.1	SERVICIOS BANCARIOS Y FINANCIEROS.	ACUMULADORA	DEUDORA	$0.00	$803,244.31	$0.00	$803,244.31	$803,244.31
5.1.3.4.1.01	SERVICIOS BANCARIOS Y FINANCIEROS.	DETALLE	DEUDORA	$0.00	$781,638.37	$0.00	$781,638.37	$781,638.37
5.1.3.4.1.02	COMISIONES BANCARIAS.	DETALLE	DEUDORA	$0.00	$21,605.94	$0.00	$21,605.94	$21,605.94
5.1.3.4.1.03	GASTOS FINANCIEROS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.2	SERVICIOS DE COBRANZA, INVESTIGACI?N CREDITICIA Y SIMILA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.2.01	SERVICIOS DE COBRANZA, INVESTIGACI?N CREDITICIA Y SIMILA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.3	SERVICIOS DE RECAUDACI?N, TRASLADO Y CUSTODIA DE VALO	ACUMULADORA	DEUDORA	$0.00	$66,680.21	$0.00	$66,680.21	$66,680.21
5.1.3.4.3.01	GASTOS INHERENTES A LA RECAUDACI?N.	DETALLE	DEUDORA	$0.00	$66,680.21	$0.00	$66,680.21	$66,680.21
5.1.3.4.4	SEGUROS DE RESPONSABILIDAD PATRIMONIAL Y FINANZAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.4.01	SEGURO DE RESPONSABILIDAD PATRIMONIAL DEL ESTADO.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.5	SEGURO DE BIENES PATRIMONIALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.4.5.01	SEGUROS DE BIENES PATRIMONIALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
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	$52,436.25	$0.00	$52,436.25	$52,436.25
5.1.3.4.7.01	FLETES Y MANIOBRAS.	DETALLE	DEUDORA	$0.00	$52,436.25	$0.00	$52,436.25	$52,436.25
5.1.3.4.9	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES INTEGRA	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 INSTALACI?N, REPARACI?N, MANTENIMIENTO Y	ACUMULADORA	DEUDORA	$0.00	$1,947,458.91	$0.00	$1,947,458.91	$1,947,458.91
5.1.3.5.1	CONSERVACI?N Y MANTENIMIENTO MENOR DE INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$445,217.99	$0.00	$445,217.99	$445,217.99
5.1.3.5.1.01	MANTENIMIENTO Y CONSERVACI?N DE INMUEBLES PARA LA PI	DETALLE	DEUDORA	$0.00	$24,657.01	$0.00	$24,657.01	$24,657.01
5.1.3.5.1.02	MANTENIMIENTO Y CONSERVACI?N DE INMUEBLES PARA LA PI	DETALLE	DEUDORA	$0.00	$420,560.98	$0.00	$420,560.98	$420,560.98
5.1.3.5.1.03	GASTOS DE INSTALACI?N Y MANTENIMIENTO DE OFICINAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.2	INSTALACION, REPARACI?N Y MANTENIMIENTO DE MOBILIARI	ACUMULADORA	DEUDORA	$0.00	$9,600.00	$0.00	$9,600.00	$9,600.00
5.1.3.5.2.01	MANTENIMIENTO Y CONSERVACI?N DE MOBILIARIO Y EQUIPO	DETALLE	DEUDORA	$0.00	$9,600.00	$0.00	$9,600.00	$9,600.00
5.1.3.5.3	INSTALACI?N, REPARACI?N Y MANTENIMIENTO DE EQUIPO DE	ACUMULADORA	DEUDORA	$0.00	$32,508.00	$0.00	$32,508.00	$32,508.00
5.1.3.5.3.01	INSTALACI?N, REPARACI?N Y MANTENIMIENTO DE EQUIPO DE (	DETALLE	DEUDORA	$0.00	$32,508.00	$0.00	$32,508.00	$32,508.00
5.1.3.5.4	INSTALACI?N, REPARACI?N Y MANTENIMIENTO DE INSTRUMEN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.4.01	INSTALACI?N, REPARACI?N Y MANTENIMIENTO DE EQUIPO E IN	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.5	REPARACI?N Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$1,388,952.92	$0.00	$1,388,952.92	$1,388,952.92
5.1.3.5.5.01	MANTENIMIENTO Y CONSERVACION DE VEHICULOS TERRESTRI	DETALLE	DEUDORA	$0.00	$1,388,952.92	$0.00	$1,388,952.92	$1,388,952.92
5.1.3.5.5.02	OBRA 133 MANTENIMIENTO DE VEHICULOS DE SUPERVISION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.6	REPARACI?N Y MANTENIMIENTO DE EQUIPO DE DEFENSA Y SE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.6.01	REPARACI?N Y MANTENIMIENTO DE EQUIPO DE DEFENSA Y SE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7	INSTALACI?N, REPARACI?N Y MANTENIMIENTO DE MAQUINAR	ACUMULADORA	DEUDORA	$0.00	$71,180.00	$0.00	$71,180.00	$71,180.00
5.1.3.5.7.01	MANTENIMIENTO Y CONSERVACI?N DE MAQUINARIA Y EQUIP	DETALLE	DEUDORA	$0.00	$65,960.00	$0.00	$65,960.00	$65,960.00
5.1.3.5.7.02	MANTENIMIENTO Y CONSERVACI?N DE PLANTAS E INSTALACIC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.03	MANTENIMIENTO Y CONSERVACI?N DE TELECOMUNICACIONES	DETALLE	DEUDORA	$0.00	$5,220.00	$0.00	$5,220.00	$5,220.00
5.1.3.5.7.04	MANTENIMIENTO Y REPARACI?N DE EQUIPO DE DESAZOLVE.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.05	MANTENIMIENTO Y REPARACI?N DE EQUIPO HIDRONEUM?TIC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.06	MANTENIMIENTO Y REPARACI?N DE EQUIPO DE VIDEO INSPEC	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.5.7.07	MANTENIMIENTO Y REPARACI?N DE EQUIPO DE DETECCI?N DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.08	MANTENIMIENTO Y REPARACI?N DE EQUIPO DE INGENIER?A Y	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.09	MANTENIMIENTO Y REPARACI?N DE EQUIPO FOTOGR?FICO, DI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.10	MANTENIMIENTO Y REPARACI?N DE EQUIPO DE COMUNICACI?	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.11	MANTENIMIENTO Y REPARACI?N DE EDIFICIOS Y ESTRUCTURAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.12	MANTENIMIENTO Y REPARACI?N DE HERRAMIENTAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.13	MANTENIMIENTO Y REPARACI?N DE PLANTAS POTABILIZADOR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.14	MANTENIMIENTO Y REPARACI?N DE POZOS PROFUNDOS Y FUE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.15	MANTENIMIENTO Y REPARACI?N DE PLANTAS TRATADORAS DE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.16	MANTENIMIENTO Y REPARACI?N DE TANQUES DE ALMACENAM	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.17	MANTENIMIENTO Y REPARACI?N DE DRENES Y C?RCAMOS DE E	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.18	MANTENIMIENTO Y REPARACION DE REDES DE DISTRIBUCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.7.19	MANTENIMIENTO Y REPARACI?N DE COLECTORES SANITARIOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.8	SERVICIO DE LIMPIEZA Y MANEJO DE DESECHOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.8.01	SERVICIOS DE LAVANDER?A, LIMPIEZA E HIGIENE.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.8.02	TRATAMIENTO DE AGUAS RESIDUALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.8.03	ACARREOS Y DISPOSICI?N DE LODOS DE PTAR.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.9	SERVICIOS DE JARDINERIA Y FUMIGACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.5.9.01	SERVICIOS DE JARDINER?A Y FUMIGACI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6	SERVICIOS DE COMUNICACI?N SOCIAL Y PUBLICIDAD	ACUMULADORA	DEUDORA	$0.00	$30,948.00	$0.00	$30,948.00	$30,948.00
5.1.3.6.1	DIFUSI?N POR RADIO, TELEVISI?N Y OTROS MEDIOS DE MENSA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.1.01	DIFUSI?N DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES G	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.2	DIFUSI?N POR RADIO, TELEVISI?N Y OTROS MEDIOS DE MENSA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.2.01	DIFUSION DE MENSAJES COMERCIALES PARA PROMOVER LA VI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.3	SERVICIOS DE CREATIVIDAD, PREPRODUCCI?N Y PRODUCCI?N D	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.3.01	SERVICIOS DE CREATIVIDAD, PREPRODUCCI?N Y PRODUCCI?N D	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.4	SERVICIOS DE REVELADO DE FOTOGRAF?AS.	ACUMULADORA	DEUDORA	$0.00	$8,584.00	$0.00	$8,584.00	$8,584.00
5.1.3.6.4.01	SERVICIOS DE REVELADO DE FOTOGRAF?AS.	DETALLE	DEUDORA	$0.00	$8,584.00	$0.00	$8,584.00	$8,584.00
5.1.3.6.5	SERVICIOS DE LA INDUSTRIA FILMICA, DEL SONIDO Y DEL VIDEO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.5.01	SERVICIOS DE LA INDUSTRIA F?LMICA, DEL SONIDO Y DEL VIDE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.6	SERVICIO DE CREACI?N Y DIFUSI?N DE CONTENIDO EXCLUSIVAM	ACUMULADORA	DEUDORA	$0.00	$17,864.00	$0.00	$17,864.00	$17,864.00
5.1.3.6.6.01	SERVICIO DE CREACI?N Y DIFUSI?N DE CONTENIDO EXCLUSIVAM	DETALLE	DEUDORA	$0.00	$17,864.00	$0.00	$17,864.00	$17,864.00
5.1.3.6.9	OTROS SERVICIOS DE INFORMACI?N	ACUMULADORA	DEUDORA	$0.00	$4,500.00	$0.00	$4,500.00	$4,500.00
5.1.3.6.9.02	IMPRESIONES Y PUBLICACIONES OFICIALES.	DETALLE	DEUDORA	$0.00	$4,500.00	$0.00	$4,500.00	$4,500.00
5.1.3.6.9.03	INSERCIONES Y PUBLICACIONES OFICIALES PARA LICITACIONES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.6.9.04	OTROS SERVICIOS INFORMATIVOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7	SERVICIOS DE TRASLADO Y VI?TICOS	ACUMULADORA	DEUDORA	$0.00	$122,557.91	$0.00	$122,557.91	$122,557.91
5.1.3.7.1	PASAJES AEREOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.1.04	PASAJES AEREOS NACIONALES PARA SERVIDORES PÚBLICOS DE M	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.1.06	PASAJES AEREOS INTERNACIONALES PARA SERVIDORES PÚBLICO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.2	PASAJES TERRESTRES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.2.01	PASAJES TERRESTRES NACIONALES PARA LABORES EN CAMPO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.2.02	PASAJES TERRESTRES NACIONALES ASOCIADOS A LOS PROGRA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.2.03	PASAJES TERRESTRES NACIONALES PARA SERVIDORES PÚBLICO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.7.4	AUTOTRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.4.01	AUTOTRANSPORTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.5	VI?TICOS EN EL PA?S	ACUMULADORA	DEUDORA	$0.00	$104,628.73	$0.00	$104,628.73	$104,628.73
5.1.3.7.5.01	VI?TICOS NACIONALES PARA LABORES EN CAMPO Y DE SUPERV	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.5.02	VI?TICOS NACIONALES ASOCIADOS A LOS PROGRAMAS DE SEG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.5.04	VIÁTICOS NACIONALES PARA SERVIDORES PÚBLICOS EN EL DES	DETALLE	DEUDORA	$0.00	$104,628.73	$0.00	$104,628.73	$104,628.73
5.1.3.7.5.05	VI?TICOS NACIONALES PARA PERSONAS INDEPENDIENTES .	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.6	VI?TICOS EN EL EXTRANJERO	ACUMULADORA	DEUDORA	$0.00	$17,929.18	$0.00	$17,929.18	$17,929.18
5.1.3.7.6.02	VIÁTICOS EN EL EXTRANJERO PARA SERVIDORES PÚBLICOS EN I	DETALLE	DEUDORA	$0.00	$17,929.18	$0.00	$17,929.18	$17,929.18
5.1.3.7.9	OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.7.9.02	GASTOS DE ESTAD?A.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8	SERVICIOS OFICIALES	ACUMULADORA	DEUDORA	$0.00	$1,695,511.25	$0.00	$1,695,511.25	$1,695,511.25
5.1.3.8.2	GASTOS DE ORDEN SOCIAL Y CULTURAL	ACUMULADORA	DEUDORA	$0.00	$1,692,113.44	$0.00	$1,692,113.44	$1,692,113.44
5.1.3.8.2.01	GASTOS DE ORDEN SOCIAL Y CULTURAL	DETALLE	DEUDORA	$0.00	$1,669,075.84	$0.00	$1,669,075.84	$1,669,075.84
5.1.3.8.2.02	CULTURA DEL AGUA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.2.101	GASTOS DE CEREMONIAL	DETALLE	DEUDORA	$0.00	$23,037.60	$0.00	$23,037.60	$23,037.60
5.1.3.8.3	CONGRESOS Y CONVENCIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.3.01	CONGRESOS Y CONVENCIONES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
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
5.1.3.8.4.02	ESPECT?CULOS CULTURALES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.5	GASTOS DE REPRESENTACI?N	ACUMULADORA	DEUDORA	$0.00	$3,397.81	$0.00	$3,397.81	$3,397.81
5.1.3.8.5.01	GASTOS PARA ALIMENTACI?N DE SERVIDORES P?BLICOS DE MA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.5.02	GASTOS MENORES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.8.5.03	GASTOS DE REPRESENTACI?N POR ACTIVIDADES INSTITUCIONA	DETALLE	DEUDORA	$0.00	$3,397.81	$0.00	$3,397.81	$3,397.81
5.1.3.9	OTROS SERVICIOS GENERALES	ACUMULADORA	DEUDORA	$0.00	$310,967.27	$0.00	$310,967.27	$310,967.27
5.1.3.9.1	SERVICIOS FUNERARIOS Y DE CEMENTERIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.1.01	FUNERALES Y PAGAS DE DEFUNCI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.2	IMPUESTOS Y DERECHOS	ACUMULADORA	DEUDORA	$0.00	$27,994.00	$0.00	$27,994.00	$27,994.00
5.1.3.9.2.04	DERECHO DE EXPLOTACI?N, USO O APROVECHAMIENTO DE AG	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.2.05	DERECHOS DESCARGA DE AGUAS RESIDUALES A CUERPOS RECI	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.2.07	OTROS DERECHOS	DETALLE	DEUDORA	$0.00	$17,902.00	$0.00	$17,902.00	$17,902.00
5.1.3.9.2.09	OTROS IMPUESTOS Y DERECHOS.	DETALLE	DEUDORA	$0.00	$10,092.00	$0.00	$10,092.00	$10,092.00
5.1.3.9.3	IMPUESTOS Y DERECHOS DE IMPORTACI?N.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.3.01	IMPUESTOS Y DERECHOS DE IMPORTACI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.4	SENTENCIAS Y RESOLUCIONES POR AUTORIDAD COMPETENTE	ACUMULADORA	DEUDORA	$0.00	$238,500.00	$0.00	$238,500.00	$238,500.00
5.1.3.9.4.01	EROGACIONES POR RESOLUCIONES POR AUTORIDAD COMPETE	DETALLE	DEUDORA	$0.00	$238,500.00	$0.00	$238,500.00	$238,500.00
5.1.3.9.4.02	INDEMNIZACIONES POR EXPROPIACI?N DE PREDIOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.5	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIOES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.5.01	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.6	OTROS GASTOS POR RESPONSABILIDADES.	ACUMULADORA	DEUDORA	$0.00	$44,473.27	$0.00	$44,473.27	$44,473.27
5.1.3.9.6.02	OTROS GASTOS POR RESPONSABILIDADES.	DETALLE	DEUDORA	$0.00	$44,473.27	$0.00	$44,473.27	$44,473.27
5.1.3.9.8	IMPUESTO SOBRE NOMINAS Y OTROS QUE SE DERIVEN DE UNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.8.01	IMPUESTO SOBRE N?MINAS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.1.3.9.8.02	IMPUESTOS SOBRE LA RENTA DE AGUINALDO Y/O PRIMA VACA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.9	OTROS SERVICIOS GENERALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.1.3.9.9.01	OTROS SERVICIOS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2	TRASFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	ACUMULADORA	DEUDORA	$0.00	$4,603,589.39	$0.00	$4,603,589.39	$4,603,589.39
5.2.1	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR P?BLI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.1.2	TRANSFERENCIAS INTERNAS AL SECTOR P?BLICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.1.2.5	TRANSFERENCIAS INTERNAS OTORGADAS A ENTIDADES PARES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.1.2.5.01	TRANSFERENCIAS PARA CUBRIR EL DFICIT DE OPERACI?N Y LOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3	SUBSIDIOS Y SUBVENCIONES	ACUMULADORA	DEUDORA	$0.00	$2,514,006.00	$0.00	$2,514,006.00	$2,514,006.00
5.2.3.1	SUBSIDIOS	ACUMULADORA	DEUDORA	$0.00	$2,514,006.00	$0.00	$2,514,006.00	$2,514,006.00
5.2.3.1.1	SUBSIDIOS A LA PRODUCCIÓN.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.1.01	SUBSIDIOS A LA PRODUCCIÓN.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.2	SUBSIDIOS A LA DISTRIBUCIÓN	ACUMULADORA	DEUDORA	$0.00	$93,174.92	$0.00	$93,174.92	$93,174.92
5.2.3.1.2.01	SUBSIDIOS A LA DISTRIBUCIÓN	DETALLE	DEUDORA	$0.00	$93,174.92	$0.00	$93,174.92	$93,174.92
5.2.3.1.3	SUBSIDIOS A LA INVERSIÓN	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.3.01	SUBSIDIOS PARA INVERSIÓN.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.3.1.4	SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS	ACUMULADORA	DEUDORA	$0.00	$2,371,220.64	$0.00	$2,371,220.64	$2,371,220.64
5.2.3.1.4.01	SUBSIDIOS A LA PRESTACIÓN DE SERVICIOS PÚBLICOS	DETALLE	DEUDORA	$0.00	$2,371,220.64	$0.00	$2,371,220.64	$2,371,220.64
5.2.3.1.9	OTROS SUBSIDIOS	ACUMULADORA	DEUDORA	$0.00	$49,610.44	$0.00	$49,610.44	$49,610.44
5.2.3.1.9.01	SUBSIDIOS PARA CAPACITACIÓN Y BECAS.	DETALLE	DEUDORA	$0.00	$49,610.44	$0.00	$49,610.44	$49,610.44
5.2.4	AYUDAS SOCIALES	ACUMULADORA	DEUDORA	$0.00	$1,423,956.07	$0.00	$1,423,956.07	$1,423,956.07
5.2.4.1	AYUDAS SOCIALES A PERSONAS	ACUMULADORA	DEUDORA	$0.00	$1,092,562.04	$0.00	$1,092,562.04	$1,092,562.04
5.2.4.1.01	AYUDA SOCIAL A PERSONAS	DETALLE	DEUDORA	$0.00	$981,274.03	$0.00	$981,274.03	$981,274.03
5.2.4.1.1	AYUDAS SOCIALES A PERSONAS	ACUMULADORA	DEUDORA	$0.00	$111,288.01	$0.00	$111,288.01	$111,288.01
5.2.4.1.1.01	GASTOS RELACIONADOS CON ACTIVIDADES CULTURALES, DEPO	DETALLE	DEUDORA	$0.00	$16,000.00	$0.00	$16,000.00	$16,000.00
5.2.4.1.1.02	GASTOS POR SERVICIOS DE TRASLADO DE PERSONAS.	DETALLE	DEUDORA	$0.00	$75,540.01	$0.00	$75,540.01	$75,540.01
5.2.4.1.1.06	COMPENSACIONES POR SERVICIOS DE CAR?CTER SOCIAL.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.11	APOYO PARA VIVIENDA.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.12	APOYOS PARA OPERACI?N E INVERSI?N HIDR?ULICA Y SANITAR	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.1.1.13	OTRAS AYUDAS	DETALLE	DEUDORA	$0.00	$19,748.00	$0.00	$19,748.00	$19,748.00
5.2.4.2	BECAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.2.2	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.2.2.01	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.3	AYUDAS SOCIALES A INSTITUCIONES	ACUMULADORA	DEUDORA	$0.00	$331,394.03	$0.00	$331,394.03	$331,394.03
5.2.4.3.1	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	ACUMULADORA	DEUDORA	$0.00	$331,394.03	$0.00	$331,394.03	$331,394.03
5.2.4.3.1.001	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	DETALLE	DEUDORA	$0.00	$281,929.61	$0.00	$281,929.61	$281,929.61
5.2.4.3.1.01	AYUDAS SOCIALES A INSTITUCIONES DE DE OTRAS COMUNIDAI	ACUMULADORA	DEUDORA	$0.00	$49,464.42	$0.00	$49,464.42	$49,464.42
5.2.4.3.1.01.0	AYUDAS SOCIALES A ENTIDADES DE INTERES PUBLICO	DETALLE	DEUDORA	$0.00	$49,464.42	$0.00	$49,464.42	$49,464.42
5.2.4.4	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.4.1	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.4.1.01	MERCANC?AS PARA SU DISTRIBUCI?N A LA POBLACI?N.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.4.4.1.02	INDEMNIZACI?N A TERCEROS.	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5	PENSIONES Y JUBILACIONES	ACUMULADORA	DEUDORA	$0.00	$665,627.32	$0.00	$665,627.32	$665,627.32
5.2.5.1	PENSIONES	ACUMULADORA	DEUDORA	$0.00	$665,627.32	$0.00	$665,627.32	$665,627.32

5.2.5.1.1	PENSIONES	ACUMULADORA	DEUDORA	$0.00	$665,627.32	$0.00	$665,627.32	$665,627.32
5.2.5.1.1.001	PENSIONADOS 2021-2024	DETALLE	DEUDORA	$0.00	$665,627.32	$0.00	$665,627.32	$665,627.32
5.2.5.2	JUBILACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.1	PAGO DE PENSIONES Y JUBILACIONES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.2	PAGO DE PENSIONES Y JUBILACIONES CONTRACTUALES.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.2.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.3	TRANSFERENCIAS PARA EL PAGO DE PENSIONES Y JUBILACIONE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.2.3.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.9	OTRAS PENSIONES Y JUBILACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.9.1	PAGO DE SUMAS ASEGURADAS.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.9.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.9.2	PRESTACIONES ECON?MICAS DISTINTAS DE PENSIONES Y JUBIL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.5.9.2.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.6	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.6.1	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.6.1.4	TRANSFERENCIAS A FIDEICOMISOS P?BLICOS DE ENTIDADES PA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.6.1.4.001	XXXXXXXXXXXX	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	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8.1.1.	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.2.8.1.1.001	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.3	PARTICIPACIONES Y APORTACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.3.3	CONVENIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.3.3.2	CONVENIOS DE DESCENTRALIZACIÓN Y OTROS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PUBLI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1	INTERESES DE LA DEUDA P?BLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1	INTERESES DE LA DEUDA P?BLICA INTERNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1	INTERESE DE LA DEUDA INTERNA CON INSTITUCIONES DE CRDI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1.1	INTERESE A CORTO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1.1.00	INTERESES DE LA DEUDA A CORTO PLAZO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1.1.00	INTERESES A CORTO PLAZO	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1.2	INTERESE A LARGO PLAZO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.1.2.00	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.3	INTERESE POR ARRENDAMIENTOS FINANCIEROS NACIONALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.3.1	INTERESES POR ARRENDAMIENTOS FINANCIEROS NACIONALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.1.1.3.1.00	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2	COMISIONES DE LA DEUDA P?BLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2.1	COMISIONES DE LA DEUDA P?BLICA INTERNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2.1.1	COMISIONES Y GASTOS DE CORTO PLAZO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2.1.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2.1.2	COMISIONES Y GASTOS DE LARGO PLAZO.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.2.1.2.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.4.3	GASTOS DE LA DEUDA P?BLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.3.1	GASTOS DE LA DEUDA P?BLICA 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
5.4.3.1.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.4	COSTO POR COBERTURAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.4.1	COSTO POR COBERTURAS DE LA DEUDA INTERNA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.4.1.1	COSTO POR COBERTURAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.4.4.1.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5	OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS	ACUMULADORA	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENC	ACUMULADORA	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1.1	ESTIMACIONES POR P?DIDA O DETERIORO DE ACTIVOS CIRCUL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.1.1	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.1.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2	ESTIMACIONES POR P?DIDA O DETERIORO DE ACTIVO NO CIRC	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.1	ESTIMACIONES POR P?DIDA DE CUENTAS INCOBRABLES DE DO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.2	ESTIMACIONES POR P?DIDA DE CUENTAS INCOBRABLES DE DE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.2.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.3	ESTIMACIONES POR P?DIDA DE CUENTAS INCOBRABLES DE ING	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.3.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.4	ESTIMACIONES POR P?DIDA DE OTRAS CUENTAS INCOBRABLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.2.4.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3	DEPRECIACI?N DE BIENES INMUEBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.1	VIVIENDAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2	EDIFICIOS NO HABITACIONALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.01	OFICINAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.01.0	EDIFICIOS NO HABITACIONALES	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.02	ESCUELAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.02.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.03	HOSPITALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.03.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.04	EDIFICIOS INDUSTRIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.04.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.05	EDIFICIOS COMERCIALES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.05.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.06	EDIFICIOS PARA LA RECREACI?N P?BLICA	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.06.0	EDIFICIOS PARA LA RECREACION PUBLICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.07	ALMACENES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.07.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.08	HOTELES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.08.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.09	RESTAURANTES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.09.0	XXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.5.1.3.2.10	OTROS INMUEBLES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.3.2.10.0	XXXXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4	DEPRECIACI?N DE INFRAESTRUCTURA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.001	INFRAESTRUCTURA ELECTRICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.1	INFRAESTRUCTURA DE CARRETERAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.1.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.2	INFRAESTRUCTURA DE TELECOMUNICACIONES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.2.01	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.2.02	INFRAESTRUCTURA ELECTRICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.3	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDRO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.4.3.01	INFRAESTRUCTURA PARA EL SANEAMIENTO, HIDROAGRICOLA '	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5	DEPRECIACI?N DE BIENES MUEBLES	ACUMULADORA	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1.5.1	MOBILIARIO Y EQUIPO DE ADMINISTRACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.01	MUEBLES DE OFICINA Y ESTANTERIA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.01.0	MUEBLES DE OFICINA Y ESTANTERIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.02	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.02.0	MUEBLES, EXEPTO DE OFICINA Y ESTANTERIA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.03	EQUIPO DE C?MPUTO Y DE TECNOLOG?AS DE LA INFORMACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.03.0	EQUIPO DE COMPUTO Y OTRAS TECNOLOGIASDE LA INFORMA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.09	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.1.09.0	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.01	EQUIPOS Y APARATOS AUDIOVISUALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.01.0	EQUIPOS Y APARATOS AUDIOVISUALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.02	APARATOS DEPORTIVOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.02.0	APARATOS DEPORTIVOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.03	C?MARAS FOTOGR?FICAS Y DE VIDEO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.03.0	CAMARAS FOTOGRAFICAS Y DE VIDEO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.04	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.2.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.3	EQUIPO E INSTRUMENTAL M□DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.3.01	EQUIPO M□DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.3.01.0	EQUIPO Y UTILES MEDICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.3.02	INSTRUMENTAL M□DICO Y DE LABORATORIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.3.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4	VEH?CULOS Y EQUIPO DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.01	AUTOM?VILES Y EQUIPO TERRESTRE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.01.0	AUTOMOVILES Y EQUIPO TERRESTRE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.02	CARROCER?AS Y REMOLQUES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.09	OTROS EQUIPOS DE TRANSPORTE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.09.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.4.09.0	OTROS EQUIPOS DE TRANSPORTE	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.5	EQUIPO DE DEFENSA Y SEGURIDAD	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.5.1.5.5.01	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD P?BLICA.	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.5.01.0	MAQUINARIA Y EQUIPO DE DEFENSA Y SEGURIDAD PUBLICA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.5.02	EQUIPO DE SEGURIDAD P?BLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.5.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	ACUMULADORA	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1.5.6.01	MAQUINARIA Y EQUIPO AGROPECUARIO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.01.0	MAQUINARIA Y EQUIPO AGROPECUARIO	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.02	MAQUINARIA Y EQUIPO INDUSTRIAL	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.03	MAQUINARIA Y EQUIPO DE CONSTRUCCI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.03.0	MAQUINARIA Y EQUIPO DE CONSTRUCCION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.04	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCI?N Y DE REFRI	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.04.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.05	EQUIPO DE COMUNICACI?N Y TELECOMUNICACI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.05.0	EQUIPO DE COMUNICACION Y TELECOMUNICACION	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.06	EQUIPOS DE GENERACI?N EL?CTRICA, APARATOS Y ACCESORIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.06.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.07	HERRAMIENTAS Y M?QUINAS-HERRAMIENTA	ACUMULADORA	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1.5.6.07.0	HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS	DETALLE	DEUDORA	$0.00	$2,726.40	$0.00	$2,726.40	$2,726.40
5.5.1.5.6.07.0	HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.08	OTROS EQUIPOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.6.08.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.7	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.7.01	BIENES ART?STICOS, CULTURALES Y CIENT?FICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.7.01.0	BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.7.02	OBJETOS DE VALOR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.5.7.02.0	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6	DETERIORO DE LOS ACTIVOS BIOL?GICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.01	BOVINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.01.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.02	PORCINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.02.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.03	AVES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.03.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.04	OVINOS Y CAPRINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.04.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.05	PECES Y ACUICULTURA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.05.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.06	EQUINOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.06.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.07	ESPECIES MENORES Y DE ZOOL?GICO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.07.00	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.08	ARBOLES Y PLANTAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.08.01	ARBOLES FRUTALES Y OTROS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

5.5.1.6.08.01.	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.08.02	PLANTAS DE ORNATO Y OTRAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.08.02.	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.09	OTROS ACTIVOS BIOL?GICOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.6.09.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7	AMORTIZACI?N DE ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.01	SOFTWARE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.01.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.02	LICENCIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.02.01	LICENCIAS INFORM?TICAS E INTELECTUALES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.02.01.	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.02.02	LICENCIAS INDUSTRIALES, COMERCIALES Y OTRAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.02.02.	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.03	OTROS ACTIVOS INTANGIBLES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.1.7.03.001	XXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
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
5.5.2.1.001	XXXXXXXXXXX	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
5.5.2.2.001	XXXXXXXXXXX	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
5.5.9.1.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.2	P?DIDAS POR RESPONSABILIDADES	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.2.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.3	BONIFICACIONES Y DESCUENTOS OTORGADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.3.001	XXXXXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.4	RENDINIENTOS FINANCIEROS (PARTICIPACIONES)	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.5.9.4.001	RENDIMIENTOS FINANCIEROS (PARTICIPACIONES)	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
5.5.9.9.001	RECARGOS FEDERALES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.6	INVERSION PUBLICA	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.6.1	INVERSI?N P?BLICA NO CAPITALIZABLE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.6.1.1	INVERSION PUBLICA NO CAPITALIZABLE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.6.1.1.001	INVERSION PUBLICA NO CAPITALIZABLE	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
5.6.1.1.001.01	INVERSION PUBLICA NO CAPITALIZABLE	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 Y GASTOS	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
6.2	AHORRO DE LA GESTION	DETALLE	ACREEDORA	$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
7.1.1.01	XXXXXXXXX	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
7.1.2.01	XXXXXXXXX	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	SUSCRIPCI?N DE CONTRATOS DE PRSTAMOS Y OTRAS OBLIGAC	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2.4.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2.6	CONTRATOS DE PRSTAMOS Y OTRAS OBLIGACIONES DE LA DEU	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.2.6.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3	AVALES Y GARANTIAS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.1	AVALES AUTORIZADOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.1.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.2	AVALES FIRMADOS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.3	FIANZAS Y GARANT?AS RECIBIDAS POR DEUDAS A COBRAR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.3.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.4	FIANZAS Y GARANT?AS RECIBIDAS	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.4.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.5	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO FIS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.5.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.6	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLIG	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.3.6.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.4	JUICIOS	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.4.1	DEMANDA JUDICIAL EN PROCESO DE RESOLUCI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.4.1.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.4.2	RESOLUCI?N DE DEMANDA EN PROCESO JUDICIAL	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.4.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.5	INVERSION MEDIANTE PROYECTOS PARA PRESTACION DE SERV	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.5.1	CONTRATOS PARA INVERSI?N MEDIANTE PROYECTOS PARA PR	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.5.1.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.5.2	INVERSI?N P?BLICA CONTRATADA MEDIANTE PROYECTOS PAR	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.5.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6	BIENES EN CONCESIONADOS O EN COMODATO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.1	BIENES BAJO CONTRATO EN CONCESI?N	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.1.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.2	CONTRATO DE CONCESI?N POR BIENES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.2.01	XXXXXXXXX	DETALLE	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.3	BIENES BAJO CONTRATO EN COMODATO	ACUMULADORA	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.3.01	XXXXXXXXX	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.4	CONTRATO DE COMODATO POR BIENES	ACUMULADORA	ACREEDORA	$0.00	$0.00	$0.00	$0.00	$0.00
7.6.4.01	XXXXXXXXX	DETALLE	ACREEDORA	$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	$66,948,282.74	$0.00	$0.00	$66,948,282.74	$66,948,282.74
8.1.2	LEY DE INGRESOS POR EJECUTAR	DETALLE	ACREEDORA	$66,948,282.74	$55,008,143.98	$0.00	$11,940,138.76	-$11,940,138.76
8.1.3	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00

8.1.4	LEY DE INGRESOS DEVENGADA	DETALLE	ACREEDORA	$0.00	$55,008,143.98	$55,008,143.98	$0.00	$0.00
8.1.5	LEY DE INGRESOS RECAUDADA	DETALLE	ACREEDORA	$0.00	$0.00	$55,008,143.98	$55,008,143.98	-$55,008,143.98
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	$66,948,282.24	$0.00	$0.00	$66,948,282.24	-$66,948,282.24
8.2.2	PRESUPUESTO DE EGRESOS POR EJERCER	DETALLE	DEUDORA	$66,948,282.24	$2,883,533.87	$52,808,584.66	$17,023,231.45	$17,023,231.45
8.2.3	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	DETALLE	DEUDORA	$0.00	$23,902,009.98	$26,785,543.85	-$2,883,533.87	-$2,883,533.87
8.2.4	PRESUPUESTO DE EGRESOS COMPROMETIDO	DETALLE	DEUDORA	$0.00	$52,808,584.66	$52,808,584.66	$0.00	$0.00
8.2.5	PRESUPUESTO DE EGRESOS DEVENGADO	DETALLE	DEUDORA	$0.00	$52,808,584.66	$52,799,104.66	$9,480.00	$9,480.00
8.2.6	PRESUPUESTO DE EGRESOS EJERCIDO	DETALLE	DEUDORA	$0.00	$52,799,104.66	$52,799,104.66	$0.00	$0.00
8.2.7	PRESUPUESTO DE EGRESOS PAGADO	DETALLE	DEUDORA	$0.00	$52,799,104.66	$0.00	$52,799,104.66	$52,799,104.66
9	CUENTAS DE 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 DE EJERCICIOS FISCALES ANTERIORES	DETALLE	DEUDORA	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL							$0.00