Cuenta	NombreCuenta	SaldoIni	Cargo	Abono
1-0-0-0-0-0000-000-00-0000-0(	ACTIVO	870079497.14	1,238,118,619.47	1,171,253,238.35
1-1-0-0-0-0000-000-00-0000-0(	ACTIVO CIRCULANTE	192006805.56	1,166,511,300.22	1,091,601,245.02
1-1-1-0-0-0000-000-00-0000-0(	EFECTIVO Y EQUIVALENTES	54553401.65	893,102,095.66	817,615,645.51
1-1-1-1-0-0000-000-00-0000-0(	EFECTIVO	-204976.95	386,035,500.33	385,692,801.45
1-1-1-1-0-0001-000-00-0000-0(	CAJA CHICA	46000.00	83,984.89	80,484.89
1-1-1-1-0-0001-005-00-0000-0(	LAURA MILIANA ORTIZ MEND	1500.00	0	1,500.00
1-1-1-1-0-0001-013-00-0000-0(	ROSARIO PALACIOS MARTIN	15000.00	32,094.00	32,094.00
1-1-1-1-0-0001-017-00-0000-0(	IDALMI VALDEZ GONZALEZ	1500.00	2,500.00	0
1-1-1-1-0-0001-019-00-0000-0(	LILIAN DOLORES GRANADOS	1500.00	0	0
1-1-1-1-0-0001-021-00-0000-0(	LUIS FELIPE GUTIERREZ CO	1500.00	2,500.00	0
1-1-1-1-0-0001-025-00-0000-0(	MARIA DE LA PAZ FUENTES	20000.00	44,390.89	44,390.89
1-1-1-1-0-0001-026-00-0000-0(	ALMA DELFINA ZAMUDIO RO	2500.00	0	2,500.00
1-1-1-1-0-0001-027-00-0000-0(	YURITZY SALINAS ARREGUI	2500.00	2,500.00	0
1-1-1-1-0-0002-000-00-0000-0(	COBRANZA DEL DIA	-250976.95	385,951,515.44	385,612,316.56
1-1-1-2-0-0000-000-00-0000-0(	BANCOS/TESORERIA	54758378.60	507,066,595.33	431,922,844.06
1-1-1-2-0-0001-000-00-0000-0(	CUENTA CORRIENTE	9544549.26	346,932,294.81	307,843,031.97
1-1-1-2-0-0001-001-00-0000-0(	BANORTE 0101542540	1464623.71	31,370,462.06	32,091,913.20
1-1-1-2-0-0001-007-00-0000-0(	CONVENIOS ESTATALES 12	65085.86	41,504,686.52	41,496,524.24
1-1-1-2-0-0001-010-00-0000-0(	BANORTE AHORRO ADMON	282605.94	2,627,561.56	0
1-1-1-2-0-0001-011-00-0000-0(	BANCO DEL BAJIO 29057010	-98420.04	46,423,994.35	45,741,180.53
1-1-1-2-0-0001-014-00-0000-0(	BANCO DEL BAJIO 8807570	34000.00	0	0
1-1-1-2-0-0001-015-00-0000-0(	1030207704 BANORTE RELAC	38.09	249,632.63	187,210.16
1-1-1-2-0-0001-016-00-0000-0(	1319542230 APORTACIONES	176.43	0	0
1-1-1-2-0-0001-025-00-0000-0(	SANTANDER 18000223576	4904.84	0	0
1-1-1-2-0-0001-028-00-0000-0(	BANCO BAJIO 039220884010	11417.64	1,514,534.13	1,009,995.20
1-1-1-2-0-0001-029-00-0000-0(	BANCO DEL BAJIO 039220710	4199.60	400,020.10	0
1-1-1-2-0-0001-030-00-0000-0(	BANORTE 1248446933 PROTI	11.39	90,006.83	90,000.00
1-1-1-2-0-0001-032-00-0000-0(	BANORTE 1299716889 PARTI	7742253.70	5,230,646.82	6,123,686.37
1-1-1-2-0-0001-033-00-0000-0(	BAJIO 498436180101 PARTIC	0.00	181,684,214.96	152,848,622.06
1-1-1-2-0-0001-035-00-0000-0(	RELACIONES EXTERIORES E	8.00	1,380,572.00	995,982.12
1-1-1-2-0-0001-038-00-0000-0(	NOMINA BAJIO 455644990101	33644.10	9,301,139.00	9,314,527.69
1-1-1-2-0-0001-039-00-0000-0(	0029057010102 CUENTA MAE	0.00	25,154,823.85	17,943,390.40
1-1-1-2-0-0002-000-00-0000-0(	RAMO 33 Y FONDOS FEDERA	45213829.34	160,134,300.52	124,079,812.09
1-1-1-2-0-0002-014-00-0000-0(	BANORTE 0606316451 (OBRA	302474.24	4,242.52	3,605.80
1-1-1-2-0-0002-095-00-0000-0(	BANORTE 0212549481 FOND	2590.51	0	0
1-1-1-2-0-0002-096-00-0000-0(	BANORTE 0212549490 FOND	20790.34	20.5	0
1-1-1-2-0-0002-112-00-0000-0(	BANORTE F-2 2015 02642147	2581.64	0	0
1-1-1-2-0-0002-113-00-0000-0(	BANORTE F-1 2015 02604693	134560.79	224.65	0
1-1-1-2-0-0002-133-00-0000-0(	BCO BAJIO CTA.-15966500 TE	93206.84	6.34	0
1-1-1-2-0-0002-135-00-0000-0(	BANORTE CTA.-448620590 CA	773829.61	1,644.64	0
1-1-1-2-0-0002-165-00-0000-0(	BANORTE 318489292 TEJIDO	126245.63	210.79	0
1-1-1-2-0-0002-166-00-0000-0(	BANORTE 318480767 PIDMC	17689.71	17.45	0
1-1-1-2-0-0002-180-00-0000-0(	BCO DEL BAJIO CTA.-200854	35959.34	2.73	0
1-1-1-2-0-0002-193-00-0000-0(	BANORTE 1009294344 PISBC	16269.00	16.03	0
1-1-1-2-0-0002-196-00-0000-0(	BANORTE 1010902047 PIDMC	39968.22	39.42	0
1-1-1-2-0-0002-238-00-0000-0(	BANORTE 1128998217 DEUDA	14.97	0	0
1-1-1-2-0-0002-249-00-0000-0(	BANORTE 1158338379 REINT	269973.48	30,621.48	0
1-1-1-2-0-0002-264-00-0000-0(	BANORTGE 1193336992 PAQ	54793.11	91.47	0
1-1-1-2-0-0002-326-00-0000-0(	BAN BAJIO 435187110101 GU	8958.85	68.88	9,027.73
1-1-1-2-0-0002-327-00-0000-0(	BAN BAJIO 446577320101 FIE	26056.80	0	0
1-1-1-2-0-0002-338-00-0000-0(	BAN BAJIO 455077530101 PA	1851.13	9.52	1,851.13
1-1-1-2-0-0002-339-00-0000-0(	BAN BAJIO 455080410101 PA	1901.05	18.74	0
1-1-1-2-0-0002-341-00-0000-0(	BAN BAJIO 461706840101 CO	929.40	5.24	934.33
1-1-1-2-0-0002-342-00-0000-0(	BANORTE 1299716898 FAISM	15529814.63	171,607.70	15,701,422.33
1-1-1-2-0-0002-343-00-0000-0(	BANORTE 1299716900 FORTA	15552456.03	582,693.91	16,135,149.94
1-1-1-2-0-0002-349-00-0000-0(	BANORTE 1313696971 FOND	460315.95	264,160.72	724,476.67
1-1-1-2-0-0002-353-00-0000-0(	BANORTE 1323103870 BENEI	23.73	0	23.73
1-1-1-2-0-0002-354-00-0000-0(	BANORTE 1323595055 MUNIC	623.93	9.21	633.14
1-1-1-2-0-0002-355-00-0000-0(	BANORTE 1323595354 MUNIC	4807924.78	899,870.99	5,707,795.77
1-1-1-2-0-0002-356-00-0000-0(	BANORTE1324436810 BENEF	31.44	0	31.44
1-1-1-2-0-0002-357-00-0000-0(	BANORTE 1324436829 BENEI	8.56	0	8.56
1-1-1-2-0-0002-358-00-0000-0(	BANORTE 1324436847 BENEI	44.61	0	44.61

1-1-1-2-0-0002-359-00-0000-0(	BANORTE 1324890711 BENEI	22.37	0	22.37
1-1-1-2-0-0002-360-00-0000-0(	BANORTE 1327350551 ESTAI	1624.99	0	1,624.99
1-1-1-2-0-0002-361-00-0000-0(	BANORTE 1328976631 FISE 2	5678448.40	984,765.41	6,663,213.81
1-1-1-2-0-0002-362-00-0000-0(	BANORTE 1329318322 REHAI	2191.92	0	2,191.92
1-1-1-2-0-0002-363-00-0000-0(	491935500101 DECIMO QUIN	1.17	0	1.17
1-1-1-2-0-0002-365-00-0000-0(	BANBAJIO 497427600101 OBI	748543.63	2,412.41	748,053.35
1-1-1-2-0-0002-367-00-0000-0(	BANBAJIO 497588650101 OBI	501108.54	1,637.55	500,854.74
1-1-1-2-0-0002-368-00-0000-0(	BANORTE 1347165968 FORTA	0.00	87,010,275.60	68,455,090.98
1-1-1-2-0-0002-369-00-0000-0(	BANORTE 1347165977 FAISM	0.00	66,418,931.53	8,941,653.58
1-1-1-2-0-0002-370-00-0000-0(	BANBAJIO 51295442-0101 FO	0.00	612,592.35	0
1-1-1-2-0-0002-371-00-0000-0(	BANBAJIO 51299683-0101 PR	0.00	153,601.82	153,600.00
1-1-1-2-0-0002-372-00-0000-0(	BANBAJIO 51437705-0101 FA	0.00	1,557,276.97	0
1-1-1-2-0-0002-373-00-0000-0(	BANBAJIO 51514867-0101 FA	0.00	699,984.82	328,500.00
1-1-1-2-0-0002-374-00-0000-0(	BANBAJIO 51557791-0101 AG	0.00	98,312.45	0
1-1-1-2-0-0002-375-00-0000-0(	BANBAJIO 51611689-0101 GA	0.00	99,119.98	0
1-1-1-2-0-0002-377-00-0000-0(	BANORTE 1380068682 GANA	0.00	182,430.54	0
1-1-1-2-0-0002-378-00-0000-0(	BANBAJIO 52062494-0101 MI	0.00	200,001.50	0
1-1-1-2-0-0002-380-00-0000-0(	BANORTE 1383014309 MI FAI	0.00	73,211.38	0
1-1-1-2-0-0002-381-00-0000-0(	BANORTE 1383014318 AGRIC	0.00	84,163.28	0
1-1-2-0-0-0000-000-00-0000-0(	DERECHOS A RECIBIR EFEC	96891542.87	258,113,904.08	237,349,962.60
1-1-2-2-0-0000-000-00-0000-0(	CUENTAS POR COBRAR A C	57931282.95	57,955,324.83	36,877,057.87
1-1-2-2-0-0001-000-00-0000-0(	REZAGO URBANO RUSTICO	6796991.69	34,484,236.20	33,504,858.37
1-1-2-2-0-0002-000-00-0000-0(	CAR. VENCIDA URBANO Y RU	51134291.26	23,471,088.63	3,372,199.50
1-1-2-3-0-0000-000-00-0000-0(	DEUDORES DIVERSOS A CO	38054076.68	199,701,612.37	199,156,554.61
1-1-2-3-0-0001-000-00-0000-0(	GASTOS POR COMPROBAR	519169.36	2,598,643.42	1,668,840.27
1-1-2-3-0-0001-006-00-0000-0(	FELIPE PARRA NAVA	0.00	63,200.00	63,200.00
1-1-2-3-0-0001-016-00-0000-0(	FILEMON GOMEZ MACHUCA	0.00	1,000.00	1,000.00
1-1-2-3-0-0001-018-00-0000-0(	MAYRA EDITH MEZA VAZQUE	0.00	4,800.42	4,800.42
1-1-2-3-0-0001-020-00-0000-0(	ANA YETZI GUADALUPE REY	0.00	780	780
1-1-2-3-0-0001-025-00-0000-0(	ERICK CERVANTES GARCIA	0.00	15,580.00	5,842.50
1-1-2-3-0-0001-026-00-0000-0(	ALMA ALEJANDRA MOLINA A	0.00	10,000.00	10,000.00
1-1-2-3-0-0001-029-00-0000-0(	SALVADOR ZUÑIGA CARDEN	0.00	6,500.00	6,500.00
1-1-2-3-0-0001-033-00-0000-0(	CAMILA ALCALA SALINAS	0.00	81.22	81.22
1-1-2-3-0-0001-034-00-0000-0(	FRANCISCO MIGUEL SANCH	0.00	16,184.72	16,184.72
1-1-2-3-0-0001-035-00-0000-0(	JUAN MANUEL GOMEZ CARM	0.00	17,000.00	17,000.00
1-1-2-3-0-0001-036-00-0000-0(	FERNANDO VEGA GUTIERRE	0.00	1,920.98	960.49
1-1-2-3-0-0001-037-00-0000-0(	ROSILLO CARRILLO MARTHA	0.00	1,000.00	1,000.00
1-1-2-3-0-0001-040-00-0000-0(	VALERIA ALCARAZ VARELA	0.00	5,000.00	5,000.00
1-1-2-3-0-0001-041-00-0000-0(	JULIO CESAR PIÃƒâ€˜A OLVE	0.00	6,000.00	6,000.00
1-1-2-3-0-0001-042-00-0000-0(	J. GUADALUPE HERIBERTO S	0.00	59,689.80	59,689.80
1-1-2-3-0-0001-043-00-0000-0(	MARIA DE LA PAZ FUENTES	0.00	91,243.20	91,243.20
1-1-2-3-0-0001-044-00-0000-0(	EDELBERTO PEREZ ZUÃ‘IGA	0.00	130,000.00	130,000.00
1-1-2-3-0-0001-050-00-0000-0(	OCTAVIO MENDOZA MEJIA	0.00	20,000.00	20,000.00
1-1-2-3-0-0001-051-00-0000-0(	ROSARIO PALACIOS MARTIN	0.00	2,000.00	2,000.00
1-1-2-3-0-0001-052-00-0000-0(	ALFREDO ORDOÑEZ LOPEZ	0.00	17,513.24	17,500.00
1-1-2-3-0-0001-056-00-0000-0(	CATARINO MONROY GOMEZ	0.00	3,500.00	3,500.00
1-1-2-3-0-0001-060-00-0000-0(	ANAHI PANIAGUA PINEDA	0.00	48,000.00	48,000.00
1-1-2-3-0-0001-064-00-0000-0(	SONIA DOMINGUEZ LUNA	0.00	3,595.40	3,595.40
1-1-2-3-0-0001-066-00-0000-0(	ERIC MEJIA HEREDIA	0.00	23,282.00	23,282.00
1-1-2-3-0-0001-067-00-0000-0(	RUBEN CASTRO ROSAS	0.00	7,200.00	7,200.00
1-1-2-3-0-0001-068-00-0000-0(	GERARDO AGUILERA TORRE	0.00	4,100.00	4,100.00
1-1-2-3-0-0001-069-00-0000-0(	FILIBERTO RAMOS ARGUETA	0.00	28,000.00	28,000.00
1-1-2-3-0-0001-071-00-0000-0(	WENDY DANIELA MUÃ‘OZ TO	0.00	8,023.00	8,023.00
1-1-2-3-0-0001-072-00-0000-0(	PEDRO GUERRERO HERNAN	0.00	1,800.00	1,800.00
1-1-2-3-0-0001-074-00-0000-0(	JOSE HEREDIA VILLAGOMEZ	0.00	6,120.00	6,120.00
1-1-2-3-0-0001-075-00-0000-0(	INFONAVIT	0.00	836,955.53	0
1-1-2-3-0-0001-081-00-0000-0(	DANIELA RUFINO NIETO	0.00	10,500.00	5,000.00
1-1-2-3-0-0001-087-00-0000-0(	CHRISTIAN MUÑIZ TIRADO	0.00	33,000.00	33,000.00
1-1-2-3-0-0001-107-00-0000-0(	ANGEL JOVANY VELAZQUEZ	0.00	556	556
1-1-2-3-0-0001-108-00-0000-0(	LEONARDO ARTURO AMEZC	0.00	14,500.00	14,500.00
1-1-2-3-0-0001-113-00-0000-0(	ELOISA MONTOYA HERNAND	0.00	12,400.00	12,400.00
1-1-2-3-0-0001-114-00-0000-0(	MARIANA AGUILERA BARREI	0.00	37,000.00	37,000.00
1-1-2-3-0-0001-122-00-0000-0(	PAULET FERNANDEZ MARTII	0.00	55,903.41	55,903.41

1-1-2-3-0-0001-123-00-0000-0(	MARTHA ITZAGARI MONTOY.	0.00	36,000.00	36,000.00
1-1-2-3-0-0001-126-00-0000-0(	LILIANA ORTEGA SANCHEZ	0.00	2,527.93	2,527.93
1-1-2-3-0-0001-128-00-0000-0(	VICTOR JOHAN VELAZQUEZ	0.00	15,404.00	15,404.00
1-1-2-3-0-0001-130-00-0000-0(	MA. DE LOS ANGELES HERN	0.00	500	500
1-1-2-3-0-0001-132-00-0000-0(	NARCISO COLCHADO SANCH	0.00	375	375
1-1-2-3-0-0001-133-00-0000-0(	FERNANDO BARRERA BUCIC	0.00	184,743.91	184,743.91
1-1-2-3-0-0001-135-00-0000-0(	MORELIA SADY CRUZ DOMIN	0.00	12,000.00	12,000.00
1-1-2-3-0-0001-137-00-0000-0(	DIANA LAURA NIETO DELGAI	0.00	28,801.80	28,801.80
1-1-2-3-0-0001-141-00-0000-0(	MARIA DEL CARMEN ZUÃƒâ€	0.00	19,773.00	19,773.00
1-1-2-3-0-0001-145-00-0000-0(	JOCELYN TORRES GUZMAN	0.00	25,380.00	25,380.00
1-1-2-3-0-0001-146-00-0000-0(	GERARDO TAPIA VAZQUEZ	0.00	10,696.28	10,696.28
1-1-2-3-0-0001-148-00-0000-0(	OFELIA GARCIA GARCIA	0.00	26,500.00	26,500.00
1-1-2-3-0-0001-149-00-0000-0(	JOSE MIGUEL VALDEZ MALD	0.00	1,500.00	1,500.00
1-1-2-3-0-0001-155-00-0000-0(	VICENTE ESPINOZA CAMACH	0.00	2,600.00	2,000.00
1-1-2-3-0-0001-157-00-0000-0(	RUTH GONZALEZ CALDERON	0.00	3,000.00	3,000.00
1-1-2-3-0-0001-160-00-0000-0(	EFRAIN MONROY RESENDIZ	0.00	1,780.00	1,780.00
1-1-2-3-0-0001-163-00-0000-0(	ANAIS ARCOS SANCHEZ	0.00	10,000.00	10,000.00
1-1-2-3-0-0001-164-00-0000-0(	SANDRA ESPINO ORTEGA	0.00	224.56	224.56
1-1-2-3-0-0001-171-00-0000-0(	JORGE LUIS ROSILLO ARGUI	0.00	3,500.00	3,500.00
1-1-2-3-0-0001-173-00-0000-0(	BENJAMIN TAPIA CANCHOLA	0.00	610	610
1-1-2-3-0-0001-179-00-0000-0(	JOSE DAVID CASTRO ROSAS	0.00	29,179.15	31,578.15
1-1-2-3-0-0001-201-00-0000-0(	STEPHANY DENNIS SALAS F	0.00	30,638.87	30,638.87
1-1-2-3-0-0001-221-00-0000-0(	VICENTE S. ESPINOZA RANG	0.00	129,426.35	116,426.35
1-1-2-3-0-0001-261-00-0000-0(	CLAUDIA SILVA CAMPOS	0.00	29,008.00	29,008.00
1-1-2-3-0-0001-294-00-0000-0(	DIAZ CHAVEZ ENRIQUE	0.00	335.33	335.33
1-1-2-3-0-0001-318-00-0000-0(	JORGE GERARDO MOLINA C	0.00	13,030.04	13,030.04
1-1-2-3-0-0001-319-00-0000-0(	INES GARCIA HERNANDEZ	0.00	800	800
1-1-2-3-0-0001-343-00-0000-0(	SAMANO CORTEZ JOSE ADA	0.00	289.25	289.25
1-1-2-3-0-0001-482-00-0000-0(	PABLO PINA MARTINEZ	0.00	8,515.85	8,515.85
1-1-2-3-0-0001-611-00-0000-0(	CLAUDIA SALINAS CERVANT	0.00	134,497.91	134,439.91
1-1-2-3-0-0001-646-00-0000-0(	LUIS ARTURO RAZO RANGEL	0.00	4,500.00	4,500.00
1-1-2-3-0-0001-706-00-0000-0(	CESAR OMAR NIETO CRUZ	0.00	19,816.00	19,816.00
1-1-2-3-0-0001-741-00-0000-0(	LUIS GERARDO TAPIA GARC	497937.36	0	0
1-1-2-3-0-0001-747-00-0000-0(	JUAN LUGO GONZALEZ	0.00	10,100.00	10,100.00
1-1-2-3-0-0001-761-00-0000-0(	JESUS GUADALUPE CABALL	0.00	1,127.00	1,127.00
1-1-2-3-0-0001-763-00-0000-0(	LUIS FELIPE ORTA HERNAND	0.00	144	144
1-1-2-3-0-0001-765-00-0000-0(	JOSE JESUS SANCHEZ ESCA	0.00	4,400.00	4,400.00
1-1-2-3-0-0001-882-00-0000-0(	GUILLERMO ALBA BARRIGA	8000.00	0	3,100.00
1-1-2-3-0-0001-915-00-0000-0(	JUAN RAMOS YEPEZ	13232.00	4,000.00	17,232.00
1-1-2-3-0-0001-931-00-0000-0(	JESUS MIRSHA BALDERAS H	0.00	10,995.70	10,995.70
1-1-2-3-0-0001-955-00-0000-0(	MARIO MEJIA MARRON	0.00	3,043.00	3,043.00
1-1-2-3-0-0001-964-00-0000-0(	YSRRAEL SILVA PARDO	0.00	11,120.00	11,120.00
1-1-2-3-0-0001-970-00-0000-0(	GABRIEL SIERRA TELLO	0.00	48,604.00	11,014.61
1-1-2-3-0-0001-973-00-0000-0(	MAURICIO MORA MARES	0.00	9,000.00	9,000.00
1-1-2-3-0-0001-974-00-0000-0(	SALVADOR SANTOS MALDOI	0.00	375	375
1-1-2-3-0-0001-978-00-0000-0(	GABRIEL LUNA DOMINGUEZ	0.00	10,027.57	10,027.57
1-1-2-3-0-0001-982-00-0000-0(	OSNAR HUMBERTO MOLINA	0.00	7,000.00	0
1-1-2-3-0-0001-983-00-0000-0(	CARLOS DIDIERT PIÃ‘A CERV	0.00	42,425.00	37,205.00
1-1-2-3-0-0001-987-00-0000-0(	MONSERRAT PATIÃ‘O ALVAR	0.00	1,500.00	1,500.00
1-1-2-3-0-0001-992-00-0000-0(	SARAI ELISABET HERNANDE	0.00	6,600.00	6,000.00
1-1-2-3-0-0001-995-00-0000-0(	JAVIER GUILLEN RUIZ	0.00	31,300.00	0
1-1-2-3-0-0001-997-00-0000-0(	FABIAN MENDOZA MARTINEZ	0.00	6,000.00	6,000.00
1-1-2-3-0-0001-998-00-0000-0(	JOSE GUADALUPE CARDONA	0.00	1,000.00	1,000.00
1-1-2-3-0-0002-000-00-0000-0(	OTROS DEUDORES	36354121.93	152,941,432.16	153,298,723.28
1-1-2-3-0-0002-001-00-0000-0(	CARLOS ENRIQUE ESTRADA	10277.82	0	0
1-1-2-3-0-0002-002-00-0000-0(	SERGIO ABRAHAM GARCIA Z	5138.91	0	0
1-1-2-3-0-0002-003-00-0000-0(	JOSHUA ALBERTO MALDONA	16140.14	0	0
1-1-2-3-0-0002-004-00-0000-0(	JOSE DE JESUS RODRIGUEZ	4082.32	0	0
1-1-2-3-0-0002-010-00-0000-0(	ANETTE MICHEL COLCHADO	8070.07	0	0
1-1-2-3-0-0002-011-00-0000-0(	JOSE RICARDO SÃ‚Â NCHEZ	711054.00	0	0
1-1-2-3-0-0002-012-00-0000-0(	ANA LAURA MEDRANO RODR	8070.07	0	0
1-1-2-3-0-0002-013-00-0000-0(	COMISION FEDERAL DE ELE	549.00	0	0
1-1-2-3-0-0002-048-00-0000-0(	DEUDORES DIVERSOS POR	10356813.57	152,178,408.85	151,911,598.24

1-1-2-3-0-0002-059-00-0000-0(	TRANSFERENCIAS FONDOS	24014841.26	0	0
1-1-2-3-0-0002-077-00-0000-0(	DEUDORES RAMO33	0.00	501,808.78	501,808.78
1-1-2-3-0-0002-096-00-0000-0(	CASA SPRINGS S.A. DE C.V.	7790.20	0	0
1-1-2-3-0-0002-115-00-0000-0(	EDUARDO RAMIREZ JUAREZ	1475.29	0	0
1-1-2-3-0-0002-116-00-0000-0(	JUAN CARLOS DE JESUS AG	8100.00	0	0
1-1-2-3-0-0002-159-00-0000-0(	SECRETARIA DE FINANZAS I	0.00	6,390.06	0
1-1-2-3-0-0002-165-00-0000-0(	CARLOS GONZALEZ MOCTE	6730.79	0	0
1-1-2-3-0-0002-305-00-0000-0(	VICENTE S ESPINOSA RANG	-1.96	1.96	0
1-1-2-3-0-0002-311-00-0000-0(	GERARDO JAVIER LARROND	0.00	10,208.00	10,208.00
1-1-2-3-0-0002-317-00-0000-0(	CONAGUA IRAMUCO	232292.00	0	0
1-1-2-3-0-0002-327-00-0000-0(	MULTISERVICIOS EL TORNE	0.00	0.2	0.2
1-1-2-3-0-0002-332-00-0000-0(	REINTEGRO PAVIMENTOS M	77926.61	0	0
1-1-2-3-0-0002-333-00-0000-0(	DIFERENCIA CALENTADORE	13252.53	0	0
1-1-2-3-0-0002-337-00-0000-0(	DEUDORES COMISIONES BA	20443.93	82,854.19	73,277.61
1-1-2-3-0-0002-340-00-0000-0(	CHUBB SEGUROS MEXICO S	38207.24	0	0
1-1-2-3-0-0002-351-00-0000-0(	CARLOS GONZALEZ MOCTE	3049.06	0	0
1-1-2-3-0-0002-364-00-0000-0(	JOSE MIGUEL SANDOVAL SC	1870.64	0	0
1-1-2-3-0-0002-370-00-0000-0(	ARA YESENIA SELENE PICHA	3744.48	0	3,744.48
1-1-2-3-0-0002-378-00-0000-0(	AVELINA AGUILAR FERRER	5711.37	0	0
1-1-2-3-0-0002-381-00-0000-0(	JACOBO ESPINOSA BARRER	3146.60	0	0
1-1-2-3-0-0002-444-00-0000-0(	RETENCIÃ³N DE SALDO PRO	13738.00	0	0
1-1-2-3-0-0002-451-00-0000-0(	LUIS ANTONIO RIVERA ACEV	846.35	0	0
1-1-2-3-0-0002-521-00-0000-0(	DEUDORES DIVERSOS CON	327738.53	0.11	326,800.00
1-1-2-3-0-0002-543-00-0000-0(	DIANA SORAYA ARELLANO J	7892.50	0	0
1-1-2-3-0-0002-544-00-0000-0(	QUALITAS COMPAÃ'IA DE SE	307009.84	0	307,009.84
1-1-2-3-0-0002-546-00-0000-0(	CRUZ ROJA MEXICANA DELE	36282.87	0	0
1-1-2-3-0-0002-548-00-0000-0(	MARCO ANTONIO NOVOA HE	86443.20	0	0
1-1-2-3-0-0002-551-00-0000-0(	CIRENIA MARTINEZ DOMING	0.00	41.77	41.77
1-1-2-3-0-0002-655-00-0000-0(	GRUPO CONSTRUCTOR DEL	0.00	2,470.85	2,470.85
1-1-2-3-0-0002-671-00-0000-0(	CONSTRUCTORA JASMAR S.	0.00	3,990.00	3,990.00
1-1-2-3-0-0002-672-00-0000-0(	JESUS RODRIGUEZ GONZAL	180.00	0	0
1-1-2-3-0-0002-678-00-0000-0(	CLAUDIA MARTINEZ MONTO	100.00	0	100
1-1-2-3-0-0002-682-00-0000-0(	CONSTRUCTORA JASMAR	4480.00	0	4,480.00
1-1-2-3-0-0002-689-00-0000-0(	LILIAN DOLORES GRANADOS	1214.19	0	0
1-1-2-3-0-0002-690-00-0000-0(	BAJIO COMISIONES NOMINA	-1000.00	1,000.00	0
1-1-2-3-0-0002-694-00-0000-0(	ALEJANDRA YARET MEDINA	8070.07	0	0
1-1-2-3-0-0002-695-00-0000-0(	DEUDORES POR DIFERENCI	2350.44	0	0
1-1-2-3-0-0002-698-00-0000-0(	FRANCISCO MONROY PACHI	0.00	1,000.00	1,000.00
1-1-2-3-0-0002-701-00-0000-0(	COMISION FEDERAL DE ELE	0.00	866	635
1-1-2-3-0-0002-702-00-0000-0(	MULTISERVICIOS EL TORNE	0.00	2,000.00	2,000.00
1-1-2-3-0-0002-703-00-0000-0(	CESAR LARRONDO DIAZ	0.00	27,381.80	27,381.80
1-1-2-3-0-0002-704-00-0000-0(	HUGO VAZQUEZ MOLINA	0.00	2,648.55	2,648.55
1-1-2-3-0-0002-705-00-0000-0(	MAYOLO VELAZQUEZ RODRI	0.00	118,860.00	118,860.00
1-1-2-3-0-0002-706-00-0000-0(	COMISION BANCARIA DE DE	0.00	498.8	0
1-1-2-3-0-0002-708-00-0000-0(	COMISION BANCARIA NOMIN	0.00	1,002.24	668.16
1-1-2-3-0-0003-000-00-0000-0(	APOYOS GUBERNAMENTALE	1180304.75	43,826,285.79	44,182,241.06
1-1-2-3-0-0003-001-00-0000-0(	APORTACIONES ESTATALES	1180304.75	43,826,285.79	44,182,241.06
1-1-2-3-0-0179-000-00-0000-0(	SAN JOSE PROVEEDOR AGR	0.00	328,500.00	0
1-1-2-3-0-0190-000-00-0000-0(	YESSICA MONSERRAT CONT	270.00	0	0
1-1-2-3-0-2747-000-00-0000-0(	BANBAJIO	61.14	0	0
1-1-2-3-0-2748-000-00-0000-0(	DEUDORES CAJAS INGRESO	149.50	0	0
1-1-2-3-0-2754-000-00-0000-0(	ARMANDO HUITRON MIRAND	0.00	1	0
1-1-2-3-0-2755-000-00-0000-0(	URIEL LOPEZ PACHECO	0.00	6,750.00	6,750.00
1-1-2-4-0-0000-000-00-0000-0(	CONTRIBUCIONES POR REC	892183.24	0	892,183.24
1-1-2-4-0-0001-000-00-0000-0(	SUBSIDIO AL EMPLEO	892183.24	0	892,183.24
1-1-2-5-0-0000-000-00-0000-0(	DEUDORES POR ANTICIPOS	14000.00	456,966.88	424,166.88
1-1-2-5-0-0005-000-00-0000-0(	JOSE GUADALUPE CARDONA	0.00	11,572.27	11,572.27
1-1-2-5-0-0013-000-00-0000-0(	JOSE REFUGIO MARTINEZ C	0.00	2,350.00	2,350.00
1-1-2-5-0-0014-000-00-0000-0(	ROSA ELENA CRUZ GARCIA	0.00	2,000.00	2,000.00
1-1-2-5-0-0023-000-00-0000-0(	JULIO CESAR VEGA MALIND	0.00	50,000.00	35,000.00
1-1-2-5-0-0024-000-00-0000-0(	OSCAR SALVADOR JIMENEZ	0.00	30,000.00	30,000.00
1-1-2-5-0-0029-000-00-0000-0(	HILARIO BECERRIL RAMIREZ	0.00	1,500.00	1,500.00
1-1-2-5-0-0035-000-00-0000-0(	EDGAR PIÑA MARTINEZ	0.00	1,966.53	1,966.53

1-1-2-5-0-0052-000-00-0000-0(	GERARDO AGUILERA TORRE	0.00	40,000.00	35,000.00
1-1-2-5-0-0060-000-00-0000-0(	ANDREA ROJAS CRUZ	0.00	5,820.10	5,820.10
1-1-2-5-0-0065-000-00-0000-0(	ALFREDO ORDOÑEZ LOPEZ	9000.00	0	9,000.00
1-1-2-5-0-0066-000-00-0000-0(	ROSARIO PALACIOS MARTIN	0.00	10,000.00	1,700.00
1-1-2-5-0-0067-000-00-0000-0(	HERIBERTO SALVADOR HINC	2170.74	0	2,170.74
1-1-2-5-0-0073-000-00-0000-0(	MARGARITA ALANIS MARTIN	0.00	1,000.00	1,000.00
1-1-2-5-0-0075-000-00-0000-0(	MARIA ELENA JUAREZ MEND	0.00	5,792.22	5,792.22
1-1-2-5-0-0097-000-00-0000-0(	MARIA GUADALUPE TELLEZ	0.00	1,000.00	1,000.00
1-1-2-5-0-0128-000-00-0000-0(	SELENE GONZALEZ COSS	0.00	25,000.00	25,000.00
1-1-2-5-0-0143-000-00-0000-0(	CLAUDIA HERNANDEZ AMBR	0.00	2,500.00	2,500.00
1-1-2-5-0-0145-000-00-0000-0(	MARTHA CECILIA GARCIA TA	0.00	48,000.00	48,000.00
1-1-2-5-0-0180-000-00-0000-0(	MARTHA SANCHEZ DIAZ	5000.00	10,000.00	15,000.00
1-1-2-5-0-0187-000-00-0000-0(	ROSA MARIA TINAJERO CHA	0.00	10,500.00	9,000.00
1-1-2-5-0-0247-000-00-0000-0(	HERIBERTO SALVADOR HINC	-2170.74	2,170.74	0
1-1-2-5-0-0248-000-00-0000-0(	CLAUDIA SALINAS CERVANT	0.00	35,000.00	35,000.00
1-1-2-5-0-0292-000-00-0000-0(	RAFAEL VEGA SANCHEZ	0.00	2,000.00	2,000.00
1-1-2-5-0-0319-000-00-0000-0(	RUFINA TAMAYO CARDONA	0.00	3,000.00	3,000.00
1-1-2-5-0-0424-000-00-0000-0(	BRENDA GABRIELA RODRIGI	0.00	10,000.00	10,000.00
1-1-2-5-0-0426-000-00-0000-0(	WENDY VILLA ROCHA	0.00	1,324.52	1,324.52
1-1-2-5-0-0429-000-00-0000-0(	ERIDANY ORTIZ JUAREZ	0.00	985.04	985.04
1-1-2-5-0-0461-000-00-0000-0(	ALFREDO HUERTA CASTRO	0.00	5,977.55	5,977.55
1-1-2-5-0-0496-000-00-0000-0(	HOSANNA MENDOZA BENITE	0.00	90,000.00	80,000.00
1-1-2-5-0-0523-000-00-0000-0(	HERIBERTO LEON LOPEZ	0.00	1,500.00	1,500.00
1-1-2-5-0-0534-000-00-0000-0(	ERIKA JAZMIN PROA RAMIRE	0.00	4,841.20	4,841.20
1-1-2-5-0-0542-000-00-0000-0(	CAMILA ALCALA SALINAS	0.00	7,000.00	2,000.00
1-1-2-5-0-5075-000-00-0000-0(	DIANA ARLENNE IBARRA CH	0.00	18,000.00	15,000.00
1-1-2-5-0-5090-000-00-0000-0(	ORTIZ JUAREZ JUAN ANTON	0.00	3,809.04	3,809.04
1-1-2-5-0-5091-000-00-0000-0(	GARCIA GUTIERREZ FRANCI	0.00	1,282.76	1,282.76
1-1-2-5-0-5092-000-00-0000-0(	RODRIGUEZ AGUILAR JHANE	0.00	1,282.76	1,282.76
1-1-2-5-0-5093-000-00-0000-0(	VELAZQUEZ SERRANO ANGE	0.00	1,242.50	1,242.50
1-1-2-5-0-5094-000-00-0000-0(	RUBIO BORJAS PEDRO PABL	0.00	1,797.97	1,797.97
1-1-2-5-0-5096-000-00-0000-0(	AGUILERA AVILES ROBERTO	0.00	346.48	346.48
1-1-2-5-0-5097-000-00-0000-0(	LUNA ROMO FATIMA	0.00	6,405.20	6,405.20
1-1-2-5-0-5098-000-00-0000-0(	FRANCISCO MONROY PACHI	0.00	0	1,000.00
1-1-3-0-0-0000-000-00-0000-0(	DERECHOS A RECIBIR BIENE	40066360.60	14,976,702.68	36,319,916.96
1-1-3-1-0-0000-000-00-0000-0(	ANTICIPO A PROVEEDORES	264138.09	3,920,718.24	4,098,481.33
1-1-3-1-0-0029-000-00-0000-0(	IKARUS EQUIPAMIENTO Y UI	264138.09	895,672.64	1,159,810.73
1-1-3-1-0-0033-000-00-0000-0(	ABRAHAM PASAPERA CERVA	0.00	156,350.00	156,350.00
1-1-3-1-0-0035-000-00-0000-0(	CARLOS ELLIOT HUITRON AI	0.00	1,725,001.20	1,725,001.20
1-1-3-1-0-0036-000-00-0000-0(	ARMANDO HUITRON MIRAND	0.00	159,500.00	159,500.00
1-1-3-1-0-0037-000-00-0000-0(	JOSE LUIS AZCONA ARAGON	0.00	132,500.00	132,500.00
1-1-3-1-0-0038-000-00-0000-0(	GRUPO 2010	0.00	339,996.00	339,996.00
1-1-3-1-0-0039-000-00-0000-0(	MAYOLO VELAZQUEZ RODRI	0.00	232,000.00	232,000.00
1-1-3-1-0-0040-000-00-0000-0(	ARNULFO ANTONIO VILLANU	0.00	87,223.40	87,223.40
1-1-3-1-0-0041-000-00-0000-0(	SAN JOSE PROVEEDOR AGR	0.00	36,500.00	0
1-1-3-1-0-0042-000-00-0000-0(	TODO DECORACIONES NAVI	0.00	106,100.00	106,100.00
1-1-3-1-0-0043-000-00-0000-0(	JOSE MAURICIO ROCHA VAL	0.00	49,875.00	0
1-1-3-4-0-0000-000-00-0000-0(	ANTICIPO A CONTRATISTAS	39643064.46	11,026,984.44	32,192,435.63
1-1-3-4-0-0011-000-00-0000-0(	PAVIMENTOS MC, S.A. DE C.	300352.38	0	0
1-1-3-4-0-0013-000-00-0000-0(	HAESA COMERCIAL, S.A. DE	110171.41	0	0
1-1-3-4-0-0054-000-00-0000-0(	ARGEL VAZQUEZ GARCIA	1109049.33	0	0
1-1-3-4-0-1099-000-00-0000-0(	GRUPO CRUVAZA S.A DE C.V	826478.00	0	0
1-1-3-4-0-1108-000-00-0000-0(	PEDRO GUERRERO GONZAL	1947724.72	0	0
1-1-3-4-0-1110-000-00-0000-0(	MANELIC HERNANDEZ CHAV	1057249.58	0	0
1-1-3-4-0-1116-000-00-0000-0(	ECO SISTEMAS DE AGUA SA	1697700.00	0	0
1-1-3-4-0-1117-000-00-0000-0(	COMERCIALIZADORA EVESA	3237506.59	0	0
1-1-3-4-0-1122-000-00-0000-0(	CONSTRUCCIONES ARQUITE	250546.34	0	0
1-1-3-4-0-1136-000-00-0000-0(	OSVALDO QUINTANA TORRI	46771.98	0	0
1-1-3-4-1-0000-000-00-0000-0(	ANTICIPO CONTRATISTA CU	0.00	960,578.67	802,830.27
1-1-3-4-1-3021-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	0.00	960,578.67	802,830.27
1-1-3-4-2-0000-000-00-0000-0(	ANTICIPO CONTRATISTAS R/	3125578.32	0	3,125,578.32
1-1-3-4-2-0035-000-00-0000-0(	CONSTRUCTORA JASMAR S/	745489.23	0	745,489.23
1-1-3-4-2-0040-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	604124.19	0	604,124.19

1-1-3-4-2-0046-000-00-0000-0(	LUIS MIGUEL PLAZAS GARC	1078989.35	0	1,078,989.35
1-1-3-4-2-0047-000-00-0000-0(	SERVICIO DE INGENIERIA CI	696975.55	0	696,975.55
1-1-3-4-3-0000-000-00-0000-0(	ANTICIPO A PROVEEDORES	25933935.81	10,066,405.77	28,264,027.04
1-1-3-4-3-0003-000-00-0000-0(	YAEL ENRIQUE VEGA TORRE	840220.56	1,795,946.74	840,220.56
1-1-3-4-3-0005-000-00-0000-0(	OSVALDO QUINTANA TORRE	0.00	893,225.82	0
1-1-3-4-3-0006-000-00-0000-0(	INGENIERIA Y ARQUITECTUF	5693600.90	1,695,430.98	5,693,600.90
1-1-3-4-3-0007-000-00-0000-0(	DANIEL NUÃ'EZ CARBAJAL	914608.05	0	914,608.05
1-1-3-4-3-0012-000-00-0000-0(	CONSTRUCTORA JUAVICSA	1309058.76	0	1,309,058.76
1-1-3-4-3-0014-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	3705388.13	697,987.23	4,004,486.51
1-1-3-4-3-0016-000-00-0000-0(	AURELIO HERNANDEZ CAST	0.00	343,500.00	0
1-1-3-4-3-0020-000-00-0000-0(	CONSTRUCTORA IBAMIR SA	1021535.78	0	1,021,535.78
1-1-3-4-3-0021-000-00-0000-0(	JOSE RAFAEL VEGA FERRUS	1660583.90	961,043.80	1,660,583.90
1-1-3-4-3-0022-000-00-0000-0(	OPERADORA DEL BAJIO AVE	748053.36	0	748,053.36
1-1-3-4-3-0024-000-00-0000-0(	HECTOR IVAN RIOS HERNAN	1954218.60	0	1,954,218.60
1-1-3-4-3-0029-000-00-0000-0(	OSVALDO QUINTANA DAVAL	2610048.82	1,070,468.42	2,610,048.82
1-1-3-4-3-0030-000-00-0000-0(	DAVID REFUGIO FLORES LO	2193202.24	0	2,193,202.24
1-1-3-4-3-0031-000-00-0000-0(	CONSTRUCTORA JASMAR, S	2004057.72	1,599,744.50	3,603,802.22
1-1-3-4-3-0033-000-00-0000-0(	LUIS MIGUEL PLAZAS GARCI	1279358.99	0	1,279,358.99
1-1-3-4-3-0034-000-00-0000-0(	SEJOFI CONSTRUCCIONES,	0.00	1,009,058.28	431,248.35
1-1-3-9-0-0000-000-00-0000-0(	OTROS DERECHOS A RECIB	159158.05	29,000.00	29,000.00
1-1-3-9-0-0001-000-00-0000-0(	DEPOSITOS EN GARANTIA C	5323.25	0	0
1-1-3-9-0-0002-000-00-0000-0(	DEPÃƒÂ³SITOS EN GARANTT	4000.00	29,000.00	29,000.00
1-1-3-9-0-0004-000-00-0000-0(	DEPOSITOS EN GARANTIA C	100000.00	0	0
1-1-3-9-0-0006-000-00-0000-0(	DEPOSITO EN GARANTIA JU/	49834.80	0	0
1-1-5-0-0-0000-000-00-0000-0(	ALMACENES	495500.44	318,597.80	315,719.95
1-1-5-2-0-0000-000-00-0000-0(	ALMACEN DE PAPELERÃA	8607.44	246,022.80	239,435.95
1-1-5-3-0-0000-000-00-0000-0(	ALMACEN DE MATERIALES D	26790.00	72,575.00	76,284.00
1-1-5-4-0-0000-000-00-0000-0(	ALMACEN DE MATERIALES E	439783.34	0	0
1-1-5-5-0-0000-000-00-0000-0(	ALMACEN DE LUBRICANTES	20319.66	0	0
1-2-0-0-0-0000-000-00-0000-0(	ACTIVO NO CIRCULANTE	678072691.58	71,607,319.25	79,651,993.33
1-2-3-0-0-0000-000-00-0000-0(	BIENES INMUEBLES, INFRAE	692849056.41	65,618,357.88	77,901,643.56
1-2-3-1-0-0000-000-00-0000-0(	TERRENOS	486327592.74	0	0
1-2-3-1-0-5811-000-00-0000-0(	TERRENOS	486327592.74	0	0
1-2-3-1-0-5811-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	451058125.38	0	0
1-2-3-1-0-5811-001-01-0000-0(	BIENES INMUEBLES C.C., RA	451058125.38	0	0
1-2-3-1-0-5811-002-00-0000-0(	EJERCICIO 2011	628596.82	0	0
1-2-3-1-0-5811-002-01-0000-0(	TERRENOS	628596.82	0	0
1-2-3-1-0-5811-003-00-0000-0(	EJERCICIO 2012	11526789.43	0	0
1-2-3-1-0-5811-003-01-0000-0(	TERRENOS 2012	11526789.43	0	0
1-2-3-1-0-5811-004-00-0000-0(	EJERCICIO 2013	2950362.73	0	0
1-2-3-1-0-5811-004-01-0000-0(	TERRENOS	2950362.73	0	0
1-2-3-1-0-5811-008-00-0000-0(	EJERCICIO 2017	3328.26	0	0
1-2-3-1-0-5811-008-01-0000-0(	TERRENOS	3328.26	0	0
1-2-3-1-0-5811-009-00-0000-0(	EJERCICIO 2018	1229792.88	0	0
1-2-3-1-0-5811-009-01-0000-0(	TERRENOS	1229792.88	0	0
1-2-3-1-0-5811-010-00-0000-0(	EJERCICIO 2019	1915771.36	0	0
1-2-3-1-0-5811-010-01-0000-0(	TERRENOS	1915771.36	0	0
1-2-3-1-0-5811-011-00-0000-0(	EJERCICIO 2020	1093845.00	0	0
1-2-3-1-0-5811-011-01-0000-0(	TERRENOS 2020	1093845.00	0	0
1-2-3-1-0-5811-014-00-0000-0(	EJERCICIO 2023	10720980.88	0	0
1-2-3-1-0-5811-014-01-0000-0(	TERRENOS	10720980.88	0	0
1-2-3-1-0-5811-016-00-0000-0(	EJERCICIO 2025	5200000.00	0	0
1-2-3-1-0-5811-016-01-0000-0(	TERRENOS 2025	5200000.00	0	0
1-2-3-5-0-0000-000-00-0000-0(	CONSTRUCCIONES EN PRO(	206521463.67	65,618,357.88	77,901,643.56
1-2-3-5-2-0000-000-00-0000-0(	OBRAS EN PROCESO	196410679.82	65,618,357.88	77,901,643.56
1-2-3-5-2-6121-000-00-0000-0(	OBRAS EN PROCESO	196410679.82	65,618,357.88	77,901,643.56
1-2-3-5-4-0000-000-00-0000-0(	DIVISION DE TERRENOS Y C	10010904.85	0	0
1-2-3-5-4-6141-000-00-0000-0(	DIVISION DE TERRENOS Y C	10010904.85	0	0
1-2-3-5-7-0000-000-00-0000-0(	INSTALACIONES Y EQUIPAM	99879.00	0	0
1-2-3-5-7-6171-000-00-0000-0(	INSTALACIONES Y EQUIPAM	99879.00	0	0
1-2-4-0-0-0000-000-00-0000-0(	BIENES MUEBLES	104341122.47	5,324,735.78	1,750,349.77
1-2-4-1-0-0000-000-00-0000-0(	MOBILIARIO Y EQUIPO DE AI	12110538.64	1,485,706.18	31,850.00
1-2-4-1-1-0000-000-00-0000-0(	MUEBLES DE OFICINA Y EST	1401690.62	0	0

1-2-4-1-1-5111-000-00-0000-0(	MUEBLES DE OFICINA Y EST	1401690.62	0	0
1-2-4-1-1-5111-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	167222.00	0	0
1-2-4-1-1-5111-001-01-0000-0(	MUEBLES DE OFICINA Y EST	167222.00	0	0
1-2-4-1-1-5111-002-00-0000-0(	EJERCICIO 2011	94109.23	0	0
1-2-4-1-1-5111-002-01-0000-0(	MUEBLES DE OFICINA Y EST	94109.23	0	0
1-2-4-1-1-5111-003-00-0000-0(	EJERCICIO 2012	67045.58	0	0
1-2-4-1-1-5111-003-01-0000-0(	MUEBLES DE OFICINA Y EST	67045.58	0	0
1-2-4-1-1-5111-004-00-0000-0(	EJERCICIO 2013	150360.98	0	0
1-2-4-1-1-5111-004-01-0000-0(	MUEBLES DE OFICINA Y EST	150360.98	0	0
1-2-4-1-1-5111-005-00-0000-0(	EJERCICIO 2014	239625.12	0	0
1-2-4-1-1-5111-005-01-0000-0(	MUEBLES DE OFICINA Y EST	239625.12	0	0
1-2-4-1-1-5111-006-00-0000-0(	EJERCICIO 2015	133473.25	0	0
1-2-4-1-1-5111-006-01-0000-0(	MUEBLES DE OFICINA Y EST	133473.25	0	0
1-2-4-1-1-5111-007-00-0000-0(	EJERCICIO 2016	103961.45	0	0
1-2-4-1-1-5111-007-01-0000-0(	MUEBLES DE OFICINA Y EST	103961.45	0	0
1-2-4-1-1-5111-008-00-0000-0(	EJERCICIO 2017	67100.01	0	0
1-2-4-1-1-5111-008-01-0000-0(	MUEBLES DE OFICINA Y EST	67100.01	0	0
1-2-4-1-1-5111-010-00-0000-0(	EJERCICIO 2019	23700.00	0	0
1-2-4-1-1-5111-010-01-0000-0(	MUEBLES DE OFICINA Y EST	23700.00	0	0
1-2-4-1-1-5111-011-00-0000-0(	EJERCICIO 2020	66950.00	0	0
1-2-4-1-1-5111-011-01-0000-0(	MUEBLES DE OFICINA Y EST	66950.00	0	0
1-2-4-1-1-5111-012-00-0000-0(	EJERCICIO 2021	151443.00	0	0
1-2-4-1-1-5111-012-01-0000-0(	MUEBLES DE OFICINA Y EST	151443.00	0	0
1-2-4-1-1-5111-013-00-0000-0(	EJERCICIO 2022	17000.00	0	0
1-2-4-1-1-5111-013-01-0000-0(	MUEBLES DE OFICINA Y EST	17000.00	0	0
1-2-4-1-1-5111-014-00-0000-0(	EJERCICIO 2023	38940.00	0	0
1-2-4-1-1-5111-014-01-0000-0(	MUEBLES DE OFICINA Y EST	38940.00	0	0
1-2-4-1-1-5111-015-00-0000-0(	EJERCICIO 2024	71260.00	0	0
1-2-4-1-1-5111-015-01-0000-0(	MUEBLES DE OFICINA Y EST	71260.00	0	0
1-2-4-1-1-5111-016-00-0000-0(	EJERCICIO 2025	9500.00	0	0
1-2-4-1-1-5111-016-01-0000-0(	MUEBLES DE OFICINA Y EST	9500.00	0	0
1-2-4-1-2-0000-000-00-0000-0(	MUEBLES, EXCEPTO DE OFI	12400.00	0	0
1-2-4-1-2-5121-000-00-0000-0(	MUEBLES, EXCEPTO DE OFI	12400.00	0	0
1-2-4-1-2-5121-006-00-0000-0(	EJERCICIO 2015	12400.00	0	0
1-2-4-1-2-5121-006-01-0000-0(	MUEBLES, EXCEPTO DE OFI	12400.00	0	0
1-2-4-1-3-0000-000-00-0000-0(	EQUIPO DE COMPUTO Y DE	9966527.72	1,440,044.19	31,850.00
1-2-4-1-3-5111-000-00-0000-0(	MUEBLES DE OFICINA Y EST	6630.00	0	0
1-2-4-1-3-5111-009-00-0000-0(	EJERCICIO 2018	6630.00	0	0
1-2-4-1-3-5111-009-01-0000-0(	MUEBLES DE OFICINA Y EST	6630.00	0	0
1-2-4-1-3-5131-000-00-0000-0(	BIENES ARTISTICOS, CULTU	351100.00	0	0
1-2-4-1-3-5131-014-00-0000-0(	EJERCICIO 2023	351100.00	0	0
1-2-4-1-3-5131-014-01-0000-0(	BIENES ARTISTICOS, CULTU	351100.00	0	0
1-2-4-1-3-5151-000-00-0000-0(	COMPUTADORAS Y EQUIPO	9608797.72	1,440,044.19	31,850.00
1-2-4-1-3-5151-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	348233.32	0	0
1-2-4-1-3-5151-001-01-0000-0(	BIENES MUEBLES, EQPO. DE	348233.32	0	0
1-2-4-1-3-5151-002-00-0000-0(	EJERCICIO 2011	167500.00	0	0
1-2-4-1-3-5151-002-01-0000-0(	COMPUTADORAS Y EQUIPO	167500.00	0	0
1-2-4-1-3-5151-003-00-0000-0(	EJERCICIO 2012	61320.40	0	0
1-2-4-1-3-5151-003-01-0000-0(	COMPUTADORAS Y EQUIPO	61320.40	0	0
1-2-4-1-3-5151-004-00-0000-0(	EJERCICIO 2013	330899.73	0	0
1-2-4-1-3-5151-004-01-0000-0(	COMPUTADORAS Y EQUIPO	330899.73	0	0
1-2-4-1-3-5151-005-00-0000-0(	EJERCICIO 2014	421860.72	0	0
1-2-4-1-3-5151-005-01-0000-0(	COMPUTADORAS Y EQUIPO	421860.72	0	0
1-2-4-1-3-5151-006-00-0000-0(	EJERCICIO 2015	189651.04	0	0
1-2-4-1-3-5151-006-01-0000-0(	COMPUTADORAS Y EQUIPO	189651.04	0	0
1-2-4-1-3-5151-007-00-0000-0(	EJERCICIO 2016	714071.36	0	0
1-2-4-1-3-5151-007-01-0000-0(	COMPUTADORAS Y EQUIPO	714071.36	0	0
1-2-4-1-3-5151-008-00-0000-0(	EJERCICIO 2017	304825.49	0	0
1-2-4-1-3-5151-008-01-0000-0(	COMPUTADORAS Y EQUIPO	304825.49	0	0
1-2-4-1-3-5151-009-00-0000-0(	COMPUTADORAS Y EQUIPO	823733.20	0	0
1-2-4-1-3-5151-009-01-0000-0(	COMPUTADORAS Y EQUIPO	823733.20	0	0
1-2-4-1-3-5151-010-00-0000-0(	EJERCICIO 2019	312935.00	0	0
1-2-4-1-3-5151-010-01-0000-0(	EQUIPO DE COMPUTO Y EQ	312935.00	0	0

1-2-4-1-3-5151-011-00-0000-0(	EJERCICIO 2020	1489826.67	0	0
1-2-4-1-3-5151-011-01-0000-0(	EQUIPO DE COMPUTO Y EQI	1489826.67	0	0
1-2-4-1-3-5151-012-00-0000-0(	EJERCICIO 2021	1097499.00	0	0
1-2-4-1-3-5151-012-01-0000-0(	EQUIPO DE COMPUTO Y EQI	1097499.00	0	0
1-2-4-1-3-5151-013-00-0000-0(	EJERCICIO 2022	1291198.00	0	0
1-2-4-1-3-5151-013-01-0000-0(	EQUIPO DE COMPUTO Y EQI	1291198.00	0	0
1-2-4-1-3-5151-014-00-0000-0(	EJERCICIO 2023	470013.01	0	0
1-2-4-1-3-5151-014-01-0000-0(	EQUIPO DE COMPUTO Y EQI	470009.01	0	0
1-2-4-1-3-5151-014-02-0000-0(	COMODATO EQUIPO DE COM	4.00	0	0
1-2-4-1-3-5151-015-00-0000-0(	EJERCICIO 2024	399759.40	0	0
1-2-4-1-3-5151-015-01-0000-0(	EQUIPO DE COMPUTO Y EQI	399759.40	0	0
1-2-4-1-3-5151-016-00-0000-0(	EJERCICIO 2025	1185471.38	0	31,850.00
1-2-4-1-3-5151-016-01-0000-0(	EQUIPO DE COMPUTO Y EQI	1185471.38	0	31,850.00
1-2-4-1-3-5151-017-00-0000-0(	EJERCICIO 2026	0.00	1,440,044.19	0
1-2-4-1-3-5151-017-01-0000-0(	EQUIPO DE COMPUTO Y EQI	0.00	1,440,044.19	0
1-2-4-1-9-0000-000-00-0000-0(	OTROS MOBILIARIOS Y EQU	729920.30	45,661.99	0
1-2-4-1-9-5191-000-00-0000-0(	OTROS MOBILIARIOS Y EQU	729920.30	45,661.99	0
1-2-4-1-9-5191-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	179499.00	0	0
1-2-4-1-9-5191-001-01-0000-0(	OTROS MOBILIARIOS Y EQU	179499.00	0	0
1-2-4-1-9-5191-002-00-0000-0(	EJERCICIO 2011	13000.00	0	0
1-2-4-1-9-5191-002-01-0000-0(	OTROS MOBILIARIOS Y EQU	13000.00	0	0
1-2-4-1-9-5191-003-00-0000-0(	EJERCICIO 2012	38629.00	0	0
1-2-4-1-9-5191-003-01-0000-0(	OTROS MOBILIARIOS Y EQU	38629.00	0	0
1-2-4-1-9-5191-004-00-0000-0(	EJERCICIO 2013	2299.00	0	0
1-2-4-1-9-5191-004-01-0000-0(	OTROS MOBILIARIOS Y EQU	2299.00	0	0
1-2-4-1-9-5191-005-00-0000-0(	EJERCICIO 2014	42071.29	0	0
1-2-4-1-9-5191-005-01-0000-0(	OTROS MOBILIARIOS Y EQU	42071.29	0	0
1-2-4-1-9-5191-006-00-0000-0(	EJERCICIO 2015	11120.22	0	0
1-2-4-1-9-5191-006-01-0000-0(	OTROS MOBILIARIOS Y EQU	11120.22	0	0
1-2-4-1-9-5191-007-00-0000-0(	EJERCICIO 2016	2100.01	0	0
1-2-4-1-9-5191-007-01-0000-0(	OTROS MOBILIARIOS Y EQU	2100.01	0	0
1-2-4-1-9-5191-008-00-0000-0(	EJERCICIO 2017	14788.00	0	0
1-2-4-1-9-5191-008-01-0000-0(	OTROS MOBILIARIOS Y EQU	14788.00	0	0
1-2-4-1-9-5191-009-00-0000-0(	EJERCICIO 2018	34220.00	0	0
1-2-4-1-9-5191-009-01-0000-0(	OTROS MOBILIARIOS Y EQU	34220.00	0	0
1-2-4-1-9-5191-011-00-0000-0(	EJERCICIO 2020	139918.01	0	0
1-2-4-1-9-5191-011-01-0000-0(	OTROS MOBILIARIOS Y EQU	139918.01	0	0
1-2-4-1-9-5191-012-00-0000-0(	EJERCICIO 2021	31225.77	0	0
1-2-4-1-9-5191-012-01-0000-0(	OTROS MOBILIARIOS Y EQU	31225.77	0	0
1-2-4-1-9-5191-013-00-0000-0(	EJERCICIO 2022	178750.00	0	0
1-2-4-1-9-5191-013-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	178750.00	0	0
1-2-4-1-9-5191-015-00-0000-0(	EJERCICIO 2024	42300.00	0	0
1-2-4-1-9-5191-015-01-0000-0(	OTROS MOBILIARIOS Y EQU	42300.00	0	0
1-2-4-1-9-5191-017-00-0000-0(	EJERCICIO 2026	0.00	45,661.99	0
1-2-4-1-9-5191-017-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	0.00	45,661.99	0
1-2-4-2-0-0000-000-00-0000-0(	MOB. Y EQPO. EDUC. Y RECI	3148825.22	124,027.20	0
1-2-4-2-1-0000-000-00-0000-0(	EQUIPOS Y APARATOS AUDI	819571.21	0	0
1-2-4-2-1-5211-000-00-0000-0(	EQUIPOS Y APARATOS AUDI	819571.21	0	0
1-2-4-2-1-5211-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	269000.00	0	0
1-2-4-2-1-5211-001-01-0000-0(	EQUIPOS Y APARATOS AUDI	269000.00	0	0
1-2-4-2-1-5211-002-00-0000-0(	EJERCICIO 2011	17500.00	0	0
1-2-4-2-1-5211-002-01-0000-0(	EQUIPOS Y APARATOS AUDI	17500.00	0	0
1-2-4-2-1-5211-003-00-0000-0(	EJERCICIO 2012	7442.00	0	0
1-2-4-2-1-5211-003-01-0000-0(	EQUIPOS Y APARATOS AUDI	7442.00	0	0
1-2-4-2-1-5211-004-00-0000-0(	EJERCICIO 2013	164709.99	0	0
1-2-4-2-1-5211-004-01-0000-0(	EQ. Y APARATOS AUDIOVISU	164709.99	0	0
1-2-4-2-1-5211-005-00-0000-0(	EJERCICIO 2014	108471.03	0	0
1-2-4-2-1-5211-005-01-0000-0(	EQ. Y APARATOS AUDIOVISU	108471.03	0	0
1-2-4-2-1-5211-006-00-0000-0(	EJERCICIO 2015	13500.00	0	0
1-2-4-2-1-5211-006-01-0000-0(	EQ. Y APARATOS AUDIOVISU	13500.00	0	0
1-2-4-2-1-5211-007-00-0000-0(	EJERCICIO 2016	21614.98	0	0
1-2-4-2-1-5211-007-01-0000-0(	EQ. Y APARATOS AUDIOVISU	21614.98	0	0
1-2-4-2-1-5211-008-00-0000-0(	EJERCICIO 2017	35139.54	0	0

1-2-4-2-1-5211-008-01-0000-0(	EQ. Y APARATOS AUDIOVISU	35139.54	0	0
1-2-4-2-1-5211-010-00-0000-0(	EJERCICIO 2019	10129.00	0	0
1-2-4-2-1-5211-010-01-0000-0(	EQUIPOS Y APARATOS AUDI	10129.00	0	0
1-2-4-2-1-5211-011-00-0000-0(	EJERCICIO 2020	36300.00	0	0
1-2-4-2-1-5211-011-01-0000-0(	EQUIPO Y APARATOS AUDIC	36300.00	0	0
1-2-4-2-1-5211-014-00-0000-0(	EJERCICIO 2023	43810.66	0	0
1-2-4-2-1-5211-014-01-0000-0(	EQUIPOS Y APARATOS AUDI	43810.66	0	0
1-2-4-2-1-5211-015-00-0000-0(	EJERCICIO 2024	68074.01	0	0
1-2-4-2-1-5211-015-01-0000-0(	EQUIPOS Y APARATOS AUDI	68074.01	0	0
1-2-4-2-1-5211-016-00-0000-0(	EJERCICIO 2025	23880.00	0	0
1-2-4-2-1-5211-016-01-0000-0(	EQUIPOS Y APARATOS AUDI	23880.00	0	0
1-2-4-2-2-0000-000-00-0000-0(	APARATOS DEPORTIVOS	299028.92	0	0
1-2-4-2-2-5221-000-00-0000-0(	APARATOS DEPORTIVOS	299028.92	0	0
1-2-4-2-2-5221-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	15500.00	0	0
1-2-4-2-2-5221-001-01-0000-0(	APARATOS DEPORTIVOS	15500.00	0	0
1-2-4-2-2-5221-009-00-0000-0(	EJERCICIO 2018	217391.00	0	0
1-2-4-2-2-5221-009-01-0000-0(	APARATOS DEPORTIVOS	217391.00	0	0
1-2-4-2-2-5221-011-00-0000-0(	EJERCICIO 2020	52000.00	0	0
1-2-4-2-2-5221-011-01-0000-0(	APARATOS DEPORTIVOS	52000.00	0	0
1-2-4-2-2-5221-015-00-0000-0(	EJERCICIO 2024	14137.92	0	0
1-2-4-2-2-5221-015-01-0000-0(	APARATOS DEPORTIVOS	14137.92	0	0
1-2-4-2-3-0000-000-00-0000-0(	CÃ‚Â MARAS FOTOGRÃ‚Â TIC	776636.57	0	0
1-2-4-2-3-5231-000-00-0000-0(	CÃ‚Â MARAS FOTOGRÃ‚Â FIC	776636.57	0	0
1-2-4-2-3-5231-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	70300.99	0	0
1-2-4-2-3-5231-001-01-0000-0(	CAMARAS FOTOGRAFICAS Y	70300.99	0	0
1-2-4-2-3-5231-002-00-0000-0(	EJERCICIO 2011	5500.00	0	0
1-2-4-2-3-5231-002-01-0000-0(	CAMARAS FOTOGRAFICAS Y	5500.00	0	0
1-2-4-2-3-5231-003-00-0000-0(	EJERCICIO 2012	37151.31	0	0
1-2-4-2-3-5231-003-01-0000-0(	CMARAS FOTOGRAFICAS Y I	37151.31	0	0
1-2-4-2-3-5231-005-00-0000-0(	EJERCICIO 2014	31280.68	0	0
1-2-4-2-3-5231-005-01-0000-0(	CAMARAS FOTOGRAFICAS Y	31280.68	0	0
1-2-4-2-3-5231-007-00-0000-0(	EJERCICIO 2016	219756.31	0	0
1-2-4-2-3-5231-007-01-0000-0(	CAMARAS FOTOGRAFICAS Y	219756.31	0	0
1-2-4-2-3-5231-008-00-0000-0(	EJERCICIO 2017	33985.00	0	0
1-2-4-2-3-5231-008-01-0000-0(	CAMARAS FOTOGRAFICAS Y	33985.00	0	0
1-2-4-2-3-5231-009-00-0000-0(	EJERCICIO 2018	19525.28	0	0
1-2-4-2-3-5231-009-01-0000-0(	CAMARAS FOTOGRAFICAS Y	19525.28	0	0
1-2-4-2-3-5231-011-00-0000-0(	EJERCICIO 2020	43800.00	0	0
1-2-4-2-3-5231-011-01-0000-0(	CAMARAS FOTOGRAFICAS Y	43800.00	0	0
1-2-4-2-3-5231-012-00-0000-0(	EJERCICIO 2021	15329.00	0	0
1-2-4-2-3-5231-012-01-0000-0(	CAMARAS FOTOGRAFICAS Y	15329.00	0	0
1-2-4-2-3-5231-014-00-0000-0(	EJERCICIO 2023	300008.00	0	0
1-2-4-2-3-5231-014-01-0000-0(	CAMARAS FOTOGRAFICAS Y	300008.00	0	0
1-2-4-2-9-0000-000-00-0000-0(	OTRO MOBILIARIO Y EQUIPC	1253588.52	124,027.20	0
1-2-4-2-9-5291-000-00-0000-0(	OTRO MOBILIARIO Y EQUIPC	1253588.52	124,027.20	0
1-2-4-2-9-5291-005-00-0000-0(	OTRO MOBILIARIO Y EQUIPC	7360.00	0	0
1-2-4-2-9-5291-005-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	7360.00	0	0
1-2-4-2-9-5291-006-00-0000-0(	EJERCICIO 2015	109999.91	0	0
1-2-4-2-9-5291-006-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	109999.91	0	0
1-2-4-2-9-5291-011-00-0000-0(	EJERCICIO 2020	272500.00	0	0
1-2-4-2-9-5291-011-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	272500.00	0	0
1-2-4-2-9-5291-015-00-0000-0(	EJERCICIO 2024	19999.00	0	0
1-2-4-2-9-5291-015-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	19999.00	0	0
1-2-4-2-9-5291-016-00-0000-0(	EJERCICIO 2025	843729.61	0	0
1-2-4-2-9-5291-016-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	843729.61	0	0
1-2-4-2-9-5291-017-00-0000-0(	EJERCICIO 2026	0.00	124,027.20	0
1-2-4-2-9-5291-017-01-0000-0(	OTRO MOBILIARIO Y EQUIPC	0.00	124,027.20	0
1-2-4-3-0-0000-000-00-0000-0(	EQPO. E INSTRUMENTAL ME	4972916.00	0	0
1-2-4-3-1-0000-000-00-0000-0(	EQUIPO MEDICO Y DE LABO	4941596.00	0	0
1-2-4-3-1-5311-000-00-0000-0(	EQUIPO MEDICO Y DE LABO	4941596.00	0	0
1-2-4-3-1-5311-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	8000.00	0	0
1-2-4-3-1-5311-001-01-0000-0(	EQUIPO MEDICO Y DE LABO	8000.00	0	0
1-2-4-3-1-5311-012-00-0000-0(	EJERCICIO 2021	4933596.00	0	0

1-2-4-3-1-5311-012-01-0000-0(	EQUIPO MEDICO Y DE LABO	4933596.00	0	0
1-2-4-3-2-0000-000-00-0000-0(	INSTRUMENTAL MEDICO Y D	31320.00	0	0
1-2-4-3-2-5321-000-00-0000-0(	INSTRUMENTOS MEDICOS	31320.00	0	0
1-2-4-3-2-5321-008-00-0000-0(	EJERCICIO 2017	31320.00	0	0
1-2-4-3-2-5321-008-01-0000-0(	INSTRUMENTAL MEDICO Y D	31320.00	0	0
1-2-4-4-0-0000-000-00-0000-0(	EQUIPO DE TRANSPORTE	52692693.72	3,715,002.40	1,713,534.97
1-2-4-4-1-0000-000-00-0000-0(	VEHICULOS Y EQUIPO TERR	48910480.98	3,450,002.40	1,713,534.97
1-2-4-4-1-5411-000-00-0000-0(	VEHICULOS Y EQUIPO TERR	48910480.98	3,450,002.40	1,713,534.97
1-2-4-4-1-5411-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	3564221.02	0	0
1-2-4-4-1-5411-001-01-0000-0(	AUTOMOVILES Y CAMIONES	3564221.02	0	0
1-2-4-4-1-5411-002-00-0000-0(	EJERCICIO 2011	40000.00	0	0
1-2-4-4-1-5411-002-01-0000-0(	AUTOMOVILES Y CAMIONES	40000.00	0	0
1-2-4-4-1-5411-003-00-0000-0(	EJERCICIO 2012	217900.00	0	0
1-2-4-4-1-5411-003-01-0000-0(	AUTOMOVILES Y CAMIONES	217900.00	0	0
1-2-4-4-1-5411-004-00-0000-0(	EJERCICIO 2013	587000.00	0	0
1-2-4-4-1-5411-004-01-0000-0(	VEHICULOS Y EQUIPO TERR	587000.00	0	0
1-2-4-4-1-5411-005-00-0000-0(	EJERCICIO 2014	5816645.00	0	0
1-2-4-4-1-5411-005-01-0000-0(	AUTOMOVILES Y CAMIONES	5816645.00	0	0
1-2-4-4-1-5411-006-00-0000-0(	EJERCICIO 2015	227800.00	0	0
1-2-4-4-1-5411-006-01-0000-0(	AUTOMOVILES Y CAMIONES	227800.00	0	0
1-2-4-4-1-5411-007-00-0000-0(	EJERCICIO 2016	6113458.01	0	1,165,534.97
1-2-4-4-1-5411-007-01-0000-0(	AUTOMOVILES Y CAMIONES	6113457.97	0	1,165,534.97
1-2-4-4-1-5411-007-02-0000-0(	AUTOMÃƒÂ³VILES Y CAMION	0.04	0	0
1-2-4-4-1-5411-008-00-0000-0(	EJERCICIO 2017	4.00	0	0
1-2-4-4-1-5411-008-02-0000-0(	AUTOMÃƒÂ³VILES Y CAMION	4.00	0	0
1-2-4-4-1-5411-009-00-0000-0(	EJERCICIO 2018	245000.00	0	0
1-2-4-4-1-5411-009-01-0000-0(	AUTOMOVILES Y CAMIONES	245000.00	0	0
1-2-4-4-1-5411-010-00-0000-0(	EJERCICIO 2019	5320532.00	0	0
1-2-4-4-1-5411-010-01-0000-0(	AUTOMOVILES Y CAMIONES	5320532.00	0	0
1-2-4-4-1-5411-011-00-0000-0(	EJERCICIO 2020	5887970.00	0	548,000.00
1-2-4-4-1-5411-011-01-0000-0(	AUTOMOVILES Y CAMINONE	5887969.00	0	548,000.00
1-2-4-4-1-5411-011-02-0000-0(	AUTOMOVILES Y CAMIONES	1.00	0	0
1-2-4-4-1-5411-012-00-0000-0(	EJERCICIO 2021	226000.00	0	0
1-2-4-4-1-5411-012-01-0000-0(	AUTOMOVILES Y CAMIONES	226000.00	0	0
1-2-4-4-1-5411-013-00-0000-0(	EJERCICIO 2022	1005002.00	0	0
1-2-4-4-1-5411-013-01-0000-0(	AUTOMOVILES Y CAMIONES	1005000.00	0	0
1-2-4-4-1-5411-013-02-0000-0(	AUTOMÃ³VILES Y CAMIONES	2.00	0	0
1-2-4-4-1-5411-014-00-0000-0(	EJERCICIO 2023	6495205.00	0	0
1-2-4-4-1-5411-014-01-0000-0(	AUTOMOVILES Y CAMIONES	6495200.00	0	0
1-2-4-4-1-5411-014-02-0000-0(	AUTOMÃ³VILES Y CAMIONES	5.00	0	0
1-2-4-4-1-5411-015-00-0000-0(	EJERCICIO 2024	13163738.95	0	0
1-2-4-4-1-5411-015-01-0000-0(	AUTOMOVILES Y CAMIONES	13163733.95	0	0
1-2-4-4-1-5411-015-02-0000-0(	AUTOMOVILES Y CAMIONES	5.00	0	0
1-2-4-4-1-5411-016-00-0000-0(	EJERCICIO 2025	5.00	0	0
1-2-4-4-1-5411-016-02-0000-0(	AUTOMOVILES Y CAMIONES	5.00	0	0
1-2-4-4-1-5411-017-00-0000-0(	EJERCICIO 2026	0.00	3,450,002.40	0
1-2-4-4-1-5411-017-01-0000-0(	AUTOMOVILES Y CAMIONES	0.00	3,450,002.40	0
1-2-4-4-2-0000-000-00-0000-0(	CARROCERIAS Y REMOLQUE	575054.84	0	0
1-2-4-4-2-5421-000-00-0000-0(	CARROCERIAS Y REMOLQUE	575054.84	0	0
1-2-4-4-2-5421-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	155175.00	0	0
1-2-4-4-2-5421-001-01-0000-0(	CARROCERIAS Y REMOLQUE	155175.00	0	0
1-2-4-4-2-5421-005-00-0000-0(	EJERCICIO 2014	199479.84	0	0
1-2-4-4-2-5421-005-01-0000-0(	CARROCERIA Y REMOLQUES	199479.84	0	0
1-2-4-4-2-5421-014-00-0000-0(	EJERCICIO 2023	220400.00	0	0
1-2-4-4-2-5421-014-01-0000-0(	CARROCERIA Y REMOLQUES	220400.00	0	0
1-2-4-4-5-0000-000-00-0000-0(	EMBARCACIONES	80000.00	0	0
1-2-4-4-5-5451-000-00-0000-0(	EMBARCACIONES	80000.00	0	0
1-2-4-4-5-5451-007-00-0000-0(	EMBARCACIONES	80000.00	0	0
1-2-4-4-5-5451-007-01-0000-0(	EMBARCACIONES	80000.00	0	0
1-2-4-4-9-0000-000-00-0000-0(	OTROS EQUIPOS DE TRANSI	3127157.90	265,000.00	0
1-2-4-4-9-5491-000-00-0000-0(	OTROS EQUIPOS DE TRANSI	3127157.90	265,000.00	0
1-2-4-4-9-5491-006-00-0000-0(	EJERCICIO 2015	790668.00	0	0
1-2-4-4-9-5491-006-01-0000-0(	OTROS EQUIPOS DE TRANSI	790668.00	0	0

1-2-4-4-9-5491-008-00-0000-0(	EJERCICIO 2017	56980.00	0	0
1-2-4-4-9-5491-008-01-0000-0(	OTROS EQUIPOS DE TRANSI	56980.00	0	0
1-2-4-4-9-5491-009-00-0000-0(	EJERCICIO 2018	846918.90	0	0
1-2-4-4-9-5491-009-01-0000-0(	OTROS EQUIPOS DE TRANSI	846918.90	0	0
1-2-4-4-9-5491-011-00-0000-0(	EJERCICIO 2020	567204.00	0	0
1-2-4-4-9-5491-011-01-0000-0(	OTROS EQUIPOS DE TRANSI	567204.00	0	0
1-2-4-4-9-5491-013-00-0000-0(	EJERCICIO 2022	827387.00	0	0
1-2-4-4-9-5491-013-01-0000-0(	OTROS EQUIPOS DE TRANSI	827387.00	0	0
1-2-4-4-9-5491-014-00-0000-0(	EJERCICIO 2023	38000.00	0	0
1-2-4-4-9-5491-014-01-0000-0(	OTROS EQUIPOS DE TRANSI	38000.00	0	0
1-2-4-4-9-5491-017-00-0000-0(	EJERCICIO 2026	0.00	265,000.00	0
1-2-4-4-9-5491-017-01-0000-0(	OTROS EQUIPOS DE TRANSI	0.00	265,000.00	0
1-2-4-5-0-0000-000-00-0000-0(	EQUIPO DE DEFENSA Y SEG	5734965.36	0	0
1-2-4-5-0-5511-000-00-0000-0(	EQUIPO DE DEFENSA Y DE S	763122.13	0	0
1-2-4-5-0-5511-002-00-0000-0(	EJERCICIO 2011	215370.13	0	0
1-2-4-5-0-5511-002-01-0000-0(	EQUIPO DE DEFENSA Y SEG	215370.13	0	0
1-2-4-5-0-5511-014-00-0000-0(	EJERCICIO 2023	11832.00	0	0
1-2-4-5-0-5511-014-01-0000-0(	EQUIPO DE DEFENSA Y DE S	11832.00	0	0
1-2-4-5-0-5511-016-00-0000-0(	EJERCICIO 2025	535920.00	0	0
1-2-4-5-0-5511-016-01-0000-0(	EQUIPO DE DEFENSA Y SEG	535920.00	0	0
1-2-4-5-1-0000-000-00-0000-0(	EQUIPO DE DEFENSA Y SEG	4971843.23	0	0
1-2-4-5-1-5511-000-00-0000-0(	EQUIPO DE DEFENSA Y SEG	4971843.23	0	0
1-2-4-5-1-5511-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	107000.00	0	0
1-2-4-5-1-5511-001-01-0000-0(	EQUIPO DE DEFENSA Y SEG	107000.00	0	0
1-2-4-5-1-5511-004-00-0000-0(	EJERCICIO 2013	1475285.44	0	0
1-2-4-5-1-5511-004-01-0000-0(	EQUIPO DE DEFENSA Y SEG	1475285.44	0	0
1-2-4-5-1-5511-005-00-0000-0(	EQUIPO DE DEFENSA Y SEC	461360.80	0	0
1-2-4-5-1-5511-005-01-0000-0(	EQUIPO DE DEFENSA Y SEC	461360.80	0	0
1-2-4-5-1-5511-007-00-0000-0(	EJERCICIO 2016	1044679.99	0	0
1-2-4-5-1-5511-007-01-0000-0(	EQUIPO DE DEFENSA Y SEG	1044679.99	0	0
1-2-4-5-1-5511-010-00-0000-0(	EJERCICIO 2019	1240272.00	0	0
1-2-4-5-1-5511-010-01-0000-0(	EQUIPO DE DEFENSA Y SEG	1240272.00	0	0
1-2-4-5-1-5511-011-00-0000-0(	EJERCICIO 2020	643220.00	0	0
1-2-4-5-1-5511-011-01-0000-0(	EQUIPO DE DEFENSA Y SEG	643220.00	0	0
1-2-4-5-1-5511-013-00-0000-0(	EJERCICIO 2022	9.00	0	0
1-2-4-5-1-5511-013-02-0000-0(	EQUIPO DE DEFENSA Y SEG	9.00	0	0
1-2-4-5-1-5511-014-00-0000-0(	EJERCICIO 2023	16.00	0	0
1-2-4-5-1-5511-014-02-0000-0(	EQUIPO DE DEFENSA Y SEG	16.00	0	0
1-2-4-6-0-0000-000-00-0000-0(	MAQ. OTROS EQPOS. Y HER	25681183.53	0	4,964.80
1-2-4-6-3-0000-000-00-0000-0(	MAQUINARIA Y EQUIPO DE (	15636596.00	0	0
1-2-4-6-3-5631-000-00-0000-0(	MAQUINARIA Y EQUIPO DE (	15636596.00	0	0
1-2-4-6-3-5631-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	350000.00	0	0
1-2-4-6-3-5631-001-01-0000-0(	MAQUINARIA Y EQUIPO DE (	350000.00	0	0
1-2-4-6-3-5631-005-00-0000-0(	EJERCICIO 2014	5673096.00	0	0
1-2-4-6-3-5631-005-01-0000-0(	MAQUINARIA Y EQUIPO DE (	5673096.00	0	0
1-2-4-6-3-5631-014-00-0000-0(	EJERCICIO 2023	9613500.00	0	0
1-2-4-6-3-5631-014-01-0000-0(	MAQUINARIA Y EQUIPO DE (	9613500.00	0	0
1-2-4-6-4-0000-000-00-0000-0(	SISTEMAS DE AIRE ACONDI(	157218.02	0	0
1-2-4-6-4-5641-000-00-0000-0(	SISTEMAS DE AIRE ACONDI(	157218.02	0	0
1-2-4-6-4-5641-001-00-0000-0(	EJERICICIO 2010 Y ANTERIO	4000.00	0	0
1-2-4-6-4-5641-001-01-0000-0(	SISTEMAS DE AIRE ACONDI(	4000.00	0	0
1-2-4-6-4-5641-004-00-0000-0(	EJERCICIO 2013	13000.00	0	0
1-2-4-6-4-5641-004-01-0000-0(	SISTEMA DE AIRE ACONDICI	13000.00	0	0
1-2-4-6-4-5641-006-00-0000-0(	EJERCICIO 2015	10230.01	0	0
1-2-4-6-4-5641-006-01-0000-0(	SISTEMA DE AIRE ACONDICI	10230.01	0	0
1-2-4-6-4-5641-010-00-0000-0(	EJERCICIO 2019	23990.00	0	0
1-2-4-6-4-5641-010-01-0000-0(	SISTEMA DE AIRE ACONDICI	23990.00	0	0
1-2-4-6-4-5641-011-00-0000-0(	EJERCICIO 2020	85573.01	0	0
1-2-4-6-4-5641-011-01-0000-0(	SISTEMA DE AIRE ACONDICI	85573.01	0	0
1-2-4-6-4-5641-015-00-0000-0(	EJERCICIO 2024	20425.00	0	0
1-2-4-6-4-5641-015-01-0000-0(	SISTEMA DE AIRE ACONDICI	20425.00	0	0
1-2-4-6-5-0000-000-00-0000-0(	EQUIPO DE COMUNICACION	3756262.16	0	0
1-2-4-6-5-5651-000-00-0000-0(	EQUIPO DE COMUNICACION	3756262.16	0	0

1-2-4-6-5-5651-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	595000.00	0	0
1-2-4-6-5-5651-001-01-0000-0(	EQUIPOS DE COMUNICACIOI	595000.00	0	0
1-2-4-6-5-5651-002-00-0000-0(	EJERCICIO 2011	594144.00	0	0
1-2-4-6-5-5651-002-01-0000-0(	EQUIPOS DE COMUNICACIOI	594144.00	0	0
1-2-4-6-5-5651-003-00-0000-0(	EJERCICION 2012	18514.95	0	0
1-2-4-6-5-5651-003-01-0000-0(	EQUIPOS DE COMUNICACIOI	18514.95	0	0
1-2-4-6-5-5651-004-00-0000-0(	EJERCICIO 2013	35616.23	0	0
1-2-4-6-5-5651-004-01-0000-0(	EQUIPOS DE COMUNICACIOI	35616.23	0	0
1-2-4-6-5-5651-005-00-0000-0(	EJERCICIO 2014	57022.85	0	0
1-2-4-6-5-5651-005-01-0000-0(	EQUIPOS DE COMUNICACIOI	57022.85	0	0
1-2-4-6-5-5651-008-00-0000-0(	EJERCICIO 2017	1589966.64	0	0
1-2-4-6-5-5651-008-01-0000-0(	EQUIPO DE COMUNICACION	1589966.64	0	0
1-2-4-6-5-5651-010-00-0000-0(	EJERCICIO 2019	104400.04	0	0
1-2-4-6-5-5651-010-01-0000-0(	EQUIPO DE COMUNICACION	104400.04	0	0
1-2-4-6-5-5651-011-00-0000-0(	EJERCICIO 2020	483440.00	0	0
1-2-4-6-5-5651-011-01-0000-0(	EQUIPO DE COMUNICACION	483440.00	0	0
1-2-4-6-5-5651-012-00-0000-0(	EQUIPO DE COMUNICACION	49000.00	0	0
1-2-4-6-5-5651-012-01-0000-0(	EQUIPO DE COMUNICACION	49000.00	0	0
1-2-4-6-5-5651-013-00-0000-0(	EJERCICIO 2022	13.00	0	0
1-2-4-6-5-5651-013-02-0000-0(	EQUIPO DE COMUNCIACION	13.00	0	0
1-2-4-6-5-5651-014-00-0000-0(	EJERCICIO 2023	57232.45	0	0
1-2-4-6-5-5651-014-01-0000-0(	EQUIPO DE COMUNICACION	57226.45	0	0
1-2-4-6-5-5651-014-02-0000-0(	EQUIPO DE COMUNICACION	6.00	0	0
1-2-4-6-5-5651-016-00-0000-0(	EJERCICIO 2025	171912.00	0	0
1-2-4-6-5-5651-016-01-0000-0(	EQUIPO DE COMUNICACION	171912.00	0	0
1-2-4-6-6-0000-000-00-0000-0(	EQUIPOS DE GENERACION E	2076388.81	0	0
1-2-4-6-6-5661-000-00-0000-0(	EQUIPOS DE GENERACION E	2076388.81	0	0
1-2-4-6-6-5661-003-00-0000-0(	EJERCICIO 2012	155678.65	0	0
1-2-4-6-6-5661-003-01-0000-0(	EQUIPOS DE GENERACION E	155678.65	0	0
1-2-4-6-6-5661-004-00-0000-0(	EJERCICIO 2013	240015.47	0	0
1-2-4-6-6-5661-004-01-0000-0(	EQUIPOS DE GENERACION E	240015.47	0	0
1-2-4-6-6-5661-012-00-0000-0(	EJERCICIO 2021	1341238.69	0	0
1-2-4-6-6-5661-012-01-0000-0(	EQUIPOS DE GENERACION	1341238.69	0	0
1-2-4-6-6-5661-016-00-0000-0(	EJERCICIO 2025	339456.00	0	0
1-2-4-6-6-5661-016-01-0000-0(	EQUIPOS DE GENERACION E	339456.00	0	0
1-2-4-6-7-0000-000-00-0000-0(	HERRAMIENTAS Y MAQUINA	1780436.03	0	4,964.80
1-2-4-6-7-5671-000-00-0000-0(	HERRAMIENTAS Y MAQUINA	1780436.03	0	4,964.80
1-2-4-6-7-5671-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	105300.00	0	0
1-2-4-6-7-5671-001-01-0000-0(	HERRAMIENTAS Y MAQUINA	105300.00	0	0
1-2-4-6-7-5671-002-00-0000-0(	EJERCICIO 2011	20000.00	0	0
1-2-4-6-7-5671-002-01-0000-0(	HERRAMIENTAS Y MAQUINA	20000.00	0	0
1-2-4-6-7-5671-003-00-0000-0(	EJERICIO 2012	5600.01	0	0
1-2-4-6-7-5671-003-01-0000-0(	HERRAMIENTAS Y MAQUINA	5600.01	0	0
1-2-4-6-7-5671-004-00-0000-0(	EJERCICIO 2013	532850.00	0	0
1-2-4-6-7-5671-004-01-0000-0(	HERRAMIENTAS Y MAQUINA	532850.00	0	0
1-2-4-6-7-5671-005-00-0000-0(	EJERCICIO 2014	31633.47	0	0
1-2-4-6-7-5671-005-01-0000-0(	HERRAMIENTAS Y MAQUINA	31633.47	0	0
1-2-4-6-7-5671-006-00-0000-0(	EJERCICIO 2015	28043.79	0	4,964.80
1-2-4-6-7-5671-006-01-0000-0(	HERRAMIENTAS Y MAQUINA	28043.79	0	4,964.80
1-2-4-6-7-5671-007-00-0000-0(	EJERCICIO 2016	53323.66	0	0
1-2-4-6-7-5671-007-01-0000-0(	HERRAMIENTAS Y MAQUINA	53323.66	0	0
1-2-4-6-7-5671-008-00-0000-0(	2017	8588.68	0	0
1-2-4-6-7-5671-008-01-0000-0(	HERRAMIENTAS Y MAQUINA	8588.68	0	0
1-2-4-6-7-5671-010-00-0000-0(	2019	451566.76	0	0
1-2-4-6-7-5671-010-01-0000-0(	HERRAMIENTAS Y MAQUINA	451566.76	0	0
1-2-4-6-7-5671-011-00-0000-0(	2020	180768.99	0	0
1-2-4-6-7-5671-011-01-0000-0(	HERRAMIENTAS Y MAQUINA	180768.99	0	0
1-2-4-6-7-5671-012-00-0000-0(	2021	8800.00	0	0
1-2-4-6-7-5671-012-01-0000-0(	HERRAMIENTAS Y MAQUINA	8800.00	0	0
1-2-4-6-7-5671-013-00-0000-0(	2022	9860.00	0	0
1-2-4-6-7-5671-013-01-0000-0(	HERRAMIENTAS Y MAQUINA	9860.00	0	0
1-2-4-6-7-5671-014-00-0000-0(	2023	190400.09	0	0
1-2-4-6-7-5671-014-01-0000-0(	HERRAMIENTAS Y MAQUINA	190400.09	0	0

1-2-4-6-7-5671-015-00-0000-0(	2024	102313.10	0	0
1-2-4-6-7-5671-015-01-0000-0(	HERRAMIENTAS Y MAQUINA	102313.10	0	0
1-2-4-6-7-5671-016-00-0000-0(	2025	51387.48	0	0
1-2-4-6-7-5671-016-01-0000-0(	HERRAMIENTAS Y MAQUINA	51387.48	0	0
1-2-4-6-9-0000-000-00-0000-0(	OTROS EQUIPOS	2274282.51	0	0
1-2-4-6-9-5691-000-00-0000-0(	OTROS EQUIPOS	2274282.51	0	0
1-2-4-6-9-5691-001-00-0000-0(	EJERCICIO 2010 Y ANTERIOF	273500.00	0	0
1-2-4-6-9-5691-001-01-0000-0(	OTROS EQUIPOS	273500.00	0	0
1-2-4-6-9-5691-004-00-0000-0(	EJERCICIO 2013	6242.40	0	0
1-2-4-6-9-5691-004-01-0000-0(	OTROS EQUIPOS	6242.40	0	0
1-2-4-6-9-5691-005-00-0000-0(	EJERCICIO 2014	148160.01	0	0
1-2-4-6-9-5691-005-01-0000-0(	OTROS EQUIPOS	148160.01	0	0
1-2-4-6-9-5691-007-00-0000-0(	EJERCICIO 2016	29081.20	0	0
1-2-4-6-9-5691-007-01-0000-0(	OTROS EQUIPOS	29081.20	0	0
1-2-4-6-9-5691-013-00-0000-0(	EJERCICIO 2022	1.00	0	0
1-2-4-6-9-5691-013-02-0000-0(	OTROS EQUIPOS	1.00	0	0
1-2-4-6-9-5691-014-00-0000-0(	EJERCICIO 2023	1712240.01	0	0
1-2-4-6-9-5691-014-01-0000-0(	OTROS EQUIPOS	1712240.01	0	0
1-2-4-6-9-5691-015-00-0000-0(	EJERCICIO 2024	20230.40	0	0
1-2-4-6-9-5691-015-01-0000-0(	OTROS EQUIPOS	20230.40	0	0
1-2-4-6-9-5691-016-00-0000-0(	EJERCICIO 2025	84827.49	0	0
1-2-4-6-9-5691-016-01-0000-0(	OTROS EQUIPOS	84827.49	0	0
1-2-5-0-0-0000-000-00-0000-0(	ACTIVOS INTANGIBLES	1091916.98	0	0
1-2-5-1-0-0000-000-00-0000-0(	SOFTWARE	53985.70	0	0
1-2-5-1-0-5911-000-00-0000-0(	SOFTWARE	53985.70	0	0
1-2-5-1-0-5911-007-00-0000-0(	EJERCICIO 2016	53985.70	0	0
1-2-5-1-0-5911-007-01-0000-0(	SOFTWARE	53985.70	0	0
1-2-5-4-0-0000-000-00-0000-0(	LICENCIAS	1037931.28	0	0
1-2-5-4-1-0000-000-00-0000-0(	LICENCIAS INFORMATICAS E	1037931.28	0	0
1-2-5-4-1-5971-000-00-0000-0(	LICENCIAS INFORMATICAS E	1037931.28	0	0
1-2-5-4-1-5971-002-00-0000-0(	EJERCICIO 2011	600000.00	0	0
1-2-5-4-1-5971-002-01-0000-0(	LICENCIAS INFORMATICAS E	600000.00	0	0
1-2-5-4-1-5971-004-00-0000-0(	EJERCICIO 2013	14451.28	0	0
1-2-5-4-1-5971-004-01-0000-0(	LICENCIAS INFORMATICAS E	14451.28	0	0
1-2-5-4-1-5971-005-00-0000-0(	EJERCICIO 2014	248000.00	0	0
1-2-5-4-1-5971-005-01-0000-0(	LICENCIAS INFORMATICAS E	248000.00	0	0
1-2-5-4-1-5971-010-00-0000-0(	EJERCICIO 2019	90480.00	0	0
1-2-5-4-1-5971-010-01-0000-0(	LICENCIAS INFORMATICAS E	90480.00	0	0
1-2-5-4-1-5971-015-00-0000-0(	EJERCICIO 2024	85000.00	0	0
1-2-5-4-1-5971-015-01-0000-0(	LICENCIAS INFORMATICAS E	85000.00	0	0
1-2-6-0-0-0000-000-00-0000-0(	DEPREC. DET. Y AMORT. AC	-127028851.69	664,225.59	0
1-2-6-1-0-0000-000-00-0000-0(	DEPREC. ACUM. DE INMUEB	-58375586.19	0	0
1-2-6-1-0-5831-000-00-0000-0(	EDIFICIOS E INSTALACIONES	-58375586.19	0	0
1-2-6-3-0-0000-000-00-0000-0(	DEPREC. ACUM. DE BIENES	-68653265.50	664,225.59	0
1-2-6-3-0-5111-000-00-0000-0(	MUEBLES DE OFICINA Y EST	-1588666.81	0	0
1-2-6-3-0-5151-000-00-0000-0(	COMPUTADORAS Y EQUIPO	-9086772.88	7,882.87	0
1-2-6-3-0-5191-000-00-0000-0(	OTROS MOBILIARIOS Y EQU	-140750.75	0	0
1-2-6-3-0-5211-000-00-0000-0(	EQUIPO DE AUDIO Y DE VIDE	-645163.80	0	0
1-2-6-3-0-5221-000-00-0000-0(	APARATOS DEPORTIVOS	-262274.53	0	0
1-2-6-3-0-5231-000-00-0000-0(	CAMARAS FOTOGRAFICAS Y	-838101.82	0	0
1-2-6-3-0-5311-000-00-0000-0(	EQUIPO PARA USO MEDICO,	-2412149.43	0	0
1-2-6-3-0-5411-000-00-0000-0(	AUTOMOVILES Y CAMIONES	-42056120.53	651,377.92	0
1-2-6-3-0-5511-000-00-0000-0(	EQUIPO DE DEFENSA Y DE S	-4902982.38	0	0
1-2-6-3-0-5651-000-00-0000-0(	EQUIPO DE COMUNICACION	-2591021.87	0	0
1-2-6-3-0-5662-000-00-0000-0(	APARATOS ELECTRICOS DE	-116064.59	0	0
1-2-6-3-0-5671-000-00-0000-0(	HERRAMIENTAS Y MAQUINA	-239979.68	4,964.80	0
1-2-6-3-0-5691-000-00-0000-0(	OTROS EQUIPOS	-3773216.43	0	0
1-2-7-0-0-0000-000-00-0000-0(	ACTIVOS DIFERIDOS	6819447.41	0	0
1-2-7-1-0-0000-000-00-0000-0(	ESTUDIOS, FORMULACION Y	6819447.41	0	0
1-2-7-1-0-6311-000-00-0000-0(	ESTUDIOS E INVESTIGACION	6819447.41	0	0
2-0-0-0-0-0000-000-00-0000-0(	PASIVO	39602845.42	257,356,308.78	253,946,231.01
2-1-0-0-0-0000-000-00-0000-0(	PASIVO CIRCULANTE	39602845.42	257,356,308.78	253,946,231.01
2-1-1-0-0-0000-000-00-0000-0(	CUENTAS POR PAGAR A COI	39602845.42	257,356,308.78	253,946,231.01

2-1-1-2-0-0000-000-00-0000-0(	PROVEEDORES POR PAGAR	3460804.30	153,968,960.12	152,881,056.66
2-1-1-2-0-0002-000-00-0000-0(	RECOLECCION Y DISPOSICI(	0.00	22,143,003.28	22,143,003.28
2-1-1-2-0-0005-000-00-0000-0(	OCTAVIO CRUZ PALMERIN	0.00	142,600.00	142,600.00
2-1-1-2-0-0009-000-00-0000-0(	TELEFONOS DE MEXICO, S.A	0.00	644,076.88	644,076.88
2-1-1-2-0-0011-000-00-0000-0(	MONICA YANIT MENDOZA C(	0.00	15,681.71	15,681.71
2-1-1-2-0-0012-000-00-0000-0(	JORGE ARROYO BOLAñOS	0.00	131,278.60	131,278.60
2-1-1-2-0-0016-000-00-0000-0(	ROSA EVELIA PANTOJA MAC	590.00	590	0
2-1-1-2-0-0023-000-00-0000-0(	NUEVA WALMART DE MEXIC	0.00	112,364.66	112,364.66
2-1-1-2-0-0026-000-00-0000-0(	COMISION FEDERAL DE ELE	141586.69	1,310,351.16	1,174,882.87
2-1-1-2-0-0028-000-00-0000-0(	ARMANDO HUITRON MIRANI	522.00	629,339.66	628,817.66
2-1-1-2-0-0035-000-00-0000-0(	ANDRES OTILIO SAUCEDO R	0.00	341,550.00	341,550.00
2-1-1-2-0-0036-000-00-0000-0(	JOSE RAFAEL TAPIA CHAVE	0.00	31,482.40	31,482.40
2-1-1-2-0-0037-000-00-0000-0(	MA. GUADALUPE CERVANTE	0.00	7,523.58	7,523.58
2-1-1-2-0-0050-000-00-0000-0(	FIDEL SIERRA PEREZ	0.00	55,698.50	55,698.50
2-1-1-2-0-0051-000-00-0000-0(	PANTEON JARDINES DE ACA	5000.00	294,480.00	294,480.00
2-1-1-2-0-0054-000-00-0000-0(	ARGEL VÃ‚Â ZQUEZ GARCIA	699578.05	0	0
2-1-1-2-0-0055-000-00-0000-0(	COMERCIAL DISTRIBUIDORA	0.00	7,444.80	7,444.80
2-1-1-2-0-0058-000-00-0000-0(	MA. INES MERINO TAPIA	0.00	5,201.00	5,201.00
2-1-1-2-0-0059-000-00-0000-0(	MARTIN GUERRERO JUAREZ	0.00	37,974.31	37,974.31
2-1-1-2-0-0066-000-00-0000-0(	MA. ASCENCION TENORIO C	0.00	1,015.00	1,015.00
2-1-1-2-0-0070-000-00-0000-0(	CORPORACION PARAMEDIC	7828.00	7,828.00	0
2-1-1-2-0-0072-000-00-0000-0(	MA. BETSABE GUDIÃƒâ€˜O F	0.00	2,760.11	2,760.11
2-1-1-2-0-0074-000-00-0000-0(	SINERGIA DE INTEGRACION	800.00	800	0
2-1-1-2-0-0075-000-00-0000-0(	MIGUEL ANGEL MONTOYA H	0.00	41,602.92	41,602.92
2-1-1-2-0-0078-000-00-0000-0(	ARTEMIO DOMINGUEZ ORTI	1350.00	6,029.44	4,679.44
2-1-1-2-0-0083-000-00-0000-0(	HUGO ROMULO TREJO CAM	0.00	612	612
2-1-1-2-0-0086-000-00-0000-0(	JUNTA MUNICIPAL DE AGUA	4595.00	25,077.65	21,987.65
2-1-1-2-0-0106-000-00-0000-0(	FERRETERIA LA REYNA DE A	0.00	1,780.00	1,780.00
2-1-1-2-0-0124-000-00-0000-0(	PANIFICADORA TIO SAM, S.A	1944.00	7,546.00	5,602.00
2-1-1-2-0-0136-000-00-0000-0(	GERARDO GUILLERMO RIOS	220.00	1,772.00	1,552.00
2-1-1-2-0-0143-000-00-0000-0(	JOSE ALFREDO MUÃƒâ€˜OZ	0.00	71,053.40	71,053.40
2-1-1-2-0-0155-000-00-0000-0(	RECONSTRUCCIONES Y PAF	1630.00	1,630.00	0
2-1-1-2-0-0166-000-00-0000-0(	DANIEL LOEZA LOPEZ	0.00	6,420.00	6,420.00
2-1-1-2-0-0171-000-00-0000-0(	ERIK EMMANUEL PEREZ AGU	3000.00	21,160.00	18,160.00
2-1-1-2-0-0173-000-00-0000-0(	CASETAS	0.00	36,236.00	36,236.00
2-1-1-2-0-0177-000-00-0000-0(	TIENDAS SORIANA	0.00	21,076.69	21,076.69
2-1-1-2-0-0191-000-00-0000-0(	JORGE ARROYO BOLAÃƒâ€˜(	0.00	23,725.60	23,725.60
2-1-1-2-0-0198-000-00-0000-0(	MIGUEL ANGEL OLMEDO HE	5285.01	5,285.01	0
2-1-1-2-0-0205-000-00-0000-0(	GLORIA GRACIA CALDERON	0.00	125	125
2-1-1-2-0-0207-000-00-0000-0(	JORGE ALBERTO GONZALEZ	0.00	320	320
2-1-1-2-0-0209-000-00-0000-0(	SERVICIO POSTAL MEXICAN	0.00	315,369.28	315,369.28
2-1-1-2-0-0220-000-00-0000-0(	TRACSA S.A.P.I. DE C.V.	0.00	14,988.81	14,988.81
2-1-1-2-0-0229-000-00-0000-0(	JOSE LUIS HERNANDEZ MUÑ	301800.00	474,580.00	265,780.00
2-1-1-2-0-0239-000-00-0000-0(	GRUPO PINTURERO DE ACA	4773.50	5,107.40	333.9
2-1-1-2-0-0240-000-00-0000-0(	REYNALDA VILLAGOMEZ HU	0.00	43,972.50	43,972.50
2-1-1-2-0-0244-000-00-0000-0(	CRUZ ROJA MEXICANA	92500.00	259,000.00	166,500.00
2-1-1-2-0-0258-000-00-0000-0(	MAGALI MEJIA GARCIA	0.00	1,000.00	1,000.00
2-1-1-2-0-0269-000-00-0000-0(	CEMENTOS CRUZ AZUL DE A	6000.00	6,000.00	0
2-1-1-2-0-0278-000-00-0000-0(	SERVI SOCIAL DE ACAMBAR	0.00	464,200.00	464,200.00
2-1-1-2-0-0287-000-00-0000-0(	J. GUADALUPE LEOPOLDO D	0.00	3,100.00	3,100.00
2-1-1-2-0-0292-000-00-0000-0(	VIMARSA SA DE CV	2150.00	122,150.00	120,000.00
2-1-1-2-0-0295-000-00-0000-0(	GAS IMPERIAL, S.A. DE C.V.	10325.43	126,086.36	115,760.93
2-1-1-2-0-0297-000-00-0000-0(	COSTCO DE MEXICO, S.A. DI	0.00	1,013.50	1,013.50
2-1-1-2-0-0307-000-00-0000-0(	RECIBO DE EGRESOS	0.00	186,346.36	186,346.36
2-1-1-2-0-0308-000-00-0000-0(	RAMON AGUILERA ARREGUI	0.00	7,029.60	7,029.60
2-1-1-2-0-0317-000-00-0000-0(	JOAQUIN IVAN RUIZ ACEVED	0.00	777.58	777.58
2-1-1-2-0-0318-000-00-0000-0(	COLEGIO DE EDUCACION PF	0.00	2,904.00	2,904.00
2-1-1-2-0-0320-000-00-0000-0(	OFFICE DEPOT DE MEXICO,	0.00	6,248.30	6,248.30
2-1-1-2-0-0344-000-00-0000-0(	AGUSTIN BARRERA RODRIG	0.00	14,294.81	14,294.81
2-1-1-2-0-0346-000-00-0000-0(	MA. ROSA RIVERA GARCIA	0.00	3,265.00	3,265.00
2-1-1-2-0-0347-000-00-0000-0(	OPERADORA VIPS	0.00	198	198
2-1-1-2-0-0349-000-00-0000-0(	MA. MERCEDES ROCHA CAL	0.00	11,045.00	11,045.00
2-1-1-2-0-0350-000-00-0000-0(	INSTITUTO DE SEGURIDAD S	544.86	839,377.08	838,832.22

2-1-1-2-0-0354-000-00-0000-0(	OPERADORA DE FRANQUICI	0.00	228	228
2-1-1-2-0-0389-000-00-0000-0(	FARMACIA GUADALAJARA S.	0.00	45,808.71	45,808.71
2-1-1-2-0-0398-000-00-0000-0(	GOBIERNO DEL ESTADO DE	789.00	1,051,761.02	1,050,972.02
2-1-1-2-0-0399-000-00-0000-0(	ISMAEL VELAZQUEZ CHAVEZ	0.00	10,149.04	10,149.04
2-1-1-2-0-0410-000-00-0000-0(	JOSE GERARDO CHAVEZ SIL	0.00	750	750
2-1-1-2-0-0428-000-00-0000-0(	DAVID REFUGIO FLORES LO	0.00	43,999.96	43,999.96
2-1-1-2-0-0431-000-00-0000-0(	COMERCIALIZADORA FARMA	0.00	96,646.68	96,646.68
2-1-1-2-0-0445-000-00-0000-0(	BOLETOS CAMION	4854.00	4,854.00	0
2-1-1-2-0-0454-000-00-0000-0(	J. JESUS ALEJANDRO TRUJI	0.00	8,000.00	8,000.00
2-1-1-2-0-0456-000-00-0000-0(	GUSTAVO PARAMO FIGUERO	3088.98	4,952.98	1,864.00
2-1-1-2-0-0481-000-00-0000-0(	VICTOR ALFONSO FRAGOSO	0.00	4,000.00	4,000.00
2-1-1-2-0-0488-000-00-0000-0(	VICTOR MEDRANO MORA	0.00	7,000.00	7,000.00
2-1-1-2-0-0494-000-00-0000-0(	SANBORN HERMANOS, S.A.	0.00	4,477.00	4,477.00
2-1-1-2-0-0497-000-00-0000-0(	CADENA COMERCIAL OXXO,	0.00	654.5	654.5
2-1-1-2-0-0540-000-00-0000-0(	AUTOZONE DE MEXICO, S. D	0.00	1,645.00	1,645.00
2-1-1-2-0-0545-000-00-0000-0(	ABRAHAM PASAPERA CERV	0.00	733,880.00	733,880.00
2-1-1-2-0-0585-000-00-0000-0(	HOME DEPOT MEXICO S. DE	0.00	4,977.00	4,977.00
2-1-1-2-0-0587-000-00-0000-0(	MOSELLE MEJIA MILLS	4000.50	4,000.50	0
2-1-1-2-0-0592-000-00-0000-0(	AUTO SERVICIO MIR-SOT, S.	153648.87	0	0
2-1-1-2-0-0597-000-00-0000-0(	MARIA DEL CARMEN HINOJO	0.00	7,500.00	7,500.00
2-1-1-2-0-0599-000-00-0000-0(	MARIA INES MERINO TAPIA	0.00	2,132.00	2,132.00
2-1-1-2-0-0614-000-00-0000-0(	COPPEL S.A. DE C.V.	0.00	11,278.00	11,278.00
2-1-1-2-0-0636-000-00-0000-0(	SERVICIO SANTA MARIA CAN	0.00	500	500
2-1-1-2-0-0645-000-00-0000-0(	CEMENTOS DEL BAJIO, S.A.	0.00	125	125
2-1-1-2-0-0650-000-00-0000-0(	SEGUROS EL POTOSI SA	0.00	23,817.98	23,817.98
2-1-1-2-0-0652-000-00-0000-0(	ARNULFO ANTONIO VILLANU	0.00	260,290.36	260,290.36
2-1-1-2-0-0662-000-00-0000-0(	JUAN MANUEL HERRERA CR	0.00	153,818.00	153,818.00
2-1-1-2-0-0669-000-00-0000-0(	NUEVA PANIFICADORA EL TF	0.00	23,460.00	23,460.00
2-1-1-2-0-0683-000-00-0000-0(	VICTOR HUGO CAMACHO VII	0.00	11,120.00	11,120.00
2-1-1-2-0-0694-000-00-0000-0(	OSCAR IVAN HERDANDEZ OI	15808.00	0	0
2-1-1-2-0-0698-000-00-0000-0(	HOTEL REAL MISION ACAMB	0.00	850	850
2-1-1-2-0-0699-000-00-0000-0(	JUAN FRANCISCO MIRANDA	352.18	13,102.18	12,750.00
2-1-1-2-0-0717-000-00-0000-0(	GERARDO JAVIER LARROND	29832.43	1,455,979.03	1,426,146.63
2-1-1-2-0-0718-000-00-0000-0(	ELEKTRA DEL MILENIO SA D	999.00	999	0
2-1-1-2-0-0727-000-00-0000-0(	SEGUROS EL POTOSI S.A.	0.00	241,237.97	241,237.97
2-1-1-2-0-0735-000-00-0000-0(	CUERPO DE RESCATE S.O.S	0.00	603,607.50	603,607.50
2-1-1-2-0-0741-000-00-0000-0(	GAS DEL LAGO	0.00	4,176.40	4,176.40
2-1-1-2-0-0748-000-00-0000-0(	NUEVA WAL MART DE MEXIC	0.00	52,084.48	52,084.48
2-1-1-2-0-0751-000-00-0000-0(	RESTAURANTES TOKS, S.A.	0.00	464	464
2-1-1-2-0-0755-000-00-0000-0(	CLAUDIA MARTINEZ MONTO	0.00	60,580.00	60,580.00
2-1-1-2-0-0776-000-00-0000-0(	PUBLICIDAD Y PROMOCIONE	0.00	1,036.00	1,036.00
2-1-1-2-0-0816-000-00-0000-0(	OBRA DE MANO PARA LA IN	86560.98	86,560.98	0
2-1-1-2-0-0819-000-00-0000-0(	TIENDAS SUPER PRECIO S.A	0.00	1,304.00	1,304.00
2-1-1-2-0-0829-000-00-0000-0(	WALDOS DOLAR MART DE M	0.00	1,499.75	1,499.75
2-1-1-2-0-0833-000-00-0000-0(	MIGUEL MANDUJANO ESPIN	0.00	4,000.00	4,000.00
2-1-1-2-0-0853-000-00-0000-0(	CASA DIAZ DE MAQUINAS DE	0.00	9,642.32	9,642.32
2-1-1-2-0-0937-000-00-0000-0(	SERVICIO SANTA MARIA CAN	0.00	2,007.85	2,007.85
2-1-1-2-0-0938-000-00-0000-0(	ESTACIONAMIENTO	0.00	396	396
2-1-1-2-0-0943-000-00-0000-0(	SECRETARIA DE FINANZAS Y	0.00	466	466
2-1-1-2-0-0995-000-00-0000-0(	ASILO DE ANCIANOS DE ACA	0.00	166,500.00	166,500.00
2-1-1-2-0-1050-000-00-0000-0(	FARMACIAS DE SIMILARES S	0.00	178.01	178.01
2-1-1-2-0-1059-000-00-0000-0(	CONCESIONARIA BICENTENA	0.00	29	29
2-1-1-2-0-1092-000-00-0000-0(	MARCO ANTONIO ARCOS MA	0.00	4,800.00	4,800.00
2-1-1-2-0-1172-000-00-0000-0(	SALVADOR RAFAEL ARREOL	0.00	7,750.00	7,750.00
2-1-1-2-0-1203-000-00-0000-0(	MARIA PIEDRA GONZALEZ	0.00	9,000.00	9,000.00
2-1-1-2-0-1239-000-00-0000-0(	RUBEN RAZO BENITEZ	0.00	17,415.00	17,415.00
2-1-1-2-0-1242-000-00-0000-0(	WENDY JAZMIN CALDERON	0.00	360	360
2-1-1-2-0-1266-000-00-0000-0(	ALEJANDRO IBARRA TRUJILI	0.00	1,600.00	1,600.00
2-1-1-2-0-1267-000-00-0000-0(	CESAR LARRONDO DIAZ	6600.00	397,280.00	390,680.00
2-1-1-2-0-1321-000-00-0000-0(	SISTEMA AVANZADO DE BAC	919.00	2,073.00	1,154.00
2-1-1-2-0-1331-000-00-0000-0(	PEDRO GUERRERO GONZAL	4000.00	0	0
2-1-1-2-0-1361-000-00-0000-0(	GRUPO HERRADURA OCCIDI	1314.00	1,314.00	0
2-1-1-2-0-1379-000-00-0000-0(	HERRERA CAMPOS HNOS. S	0.00	3,643.64	3,643.64

2-1-1-2-0-1389-000-00-0000-0(	MARIO DANIEL CASAS GARC	0.00	195,893.00	195,893.00
2-1-1-2-0-1404-000-00-0000-0(	LUIS ISMAEL MORENO GUZM	0.00	200	200
2-1-1-2-0-1411-000-00-0000-0(	JOSEFINA UGALDE MONCISV	4988.00	5,138.00	150
2-1-1-2-0-1416-000-00-0000-0(	CORPORACION PAMEDIC S.A	8932.00	19,024.00	10,092.00
2-1-1-2-0-1423-000-00-0000-0(	CENTRO UNION DE DIAGNOS	4000.00	4,000.00	0
2-1-1-2-0-1449-000-00-0000-0(	JUAN CARLOS SIERRA PERE	0.00	50,318.00	50,318.00
2-1-1-2-0-1455-000-00-0000-0(	BANCO MERCANTIL DEL NOR	724.00	0	0
2-1-1-2-0-1476-000-00-0000-0(	NIDIA ELENA SANDOVAL GAI	0.00	250	250
2-1-1-2-0-1480-000-00-0000-0(	GRACIELA IRMA NAVARRETE	0.00	15,409.00	15,409.00
2-1-1-2-0-1488-000-00-0000-0(	JOSE GUILLERMO DE ALBA F	0.00	142,622.00	175,102.00
2-1-1-2-0-1506-000-00-0000-0(	SUPERSERVICIO CARRETER	0.00	1,000.00	1,000.00
2-1-1-2-0-1530-000-00-0000-0(	MA. LETICIA FRANCO CALDE	0.00	20,000.00	20,000.00
2-1-1-2-0-1537-000-00-0000-0(	ADRIAN VELAZQUEZ MARQU	15525.00	41,400.00	25,875.00
2-1-1-2-0-1540-000-00-0000-0(	ERIKA MORA OVIEDO	6000.00	6,000.00	0
2-1-1-2-0-1552-000-00-0000-0(	CARLOS BALLINA ESCARTIN	0.00	3,750.00	3,750.00
2-1-1-2-0-1647-000-00-0000-0(	FRANQUICIAS CON TRADICIC	0.00	1,269.01	1,269.01
2-1-1-2-0-1649-000-00-0000-0(	ERNESTO VIEYRA PEÃ‘A	0.00	5,800.00	5,800.00
2-1-1-2-0-1661-000-00-0000-0(	COLEGIO DE ESTUDIOS CIEN	2176.20	2,176.20	0
2-1-1-2-0-1684-000-00-0000-0(	COMITE ESTATAL DE SANIDA	0.00	100,000.00	100,000.00
2-1-1-2-0-1697-000-00-0000-0(	ARTURO RAFAEL GALVAN M	4996.00	4,996.00	0
2-1-1-2-0-1700-000-00-0000-0(	VICTOR MANUEL VELAZQUE	0.00	9,719.83	9,719.83
2-1-1-2-0-1710-000-00-0000-0(	ABOGADOS EN DEFENSA FIS	1055039.72	0	0
2-1-1-2-0-1738-000-00-0000-0(	POLLO FELIZ	0.00	1,220.01	1,220.01
2-1-1-2-0-1743-000-00-0000-0(	OSWALDO FLORES RIVERA	0.00	9,675.00	9,675.00
2-1-1-2-0-1750-000-00-0000-0(	RAMIRO TORRES RAMIREZ	0.00	42,675.00	42,675.00
2-1-1-2-0-1765-000-00-0000-0(	ANA BERTHA LOPEZ BERNAI	0.00	8,500.00	8,500.00
2-1-1-2-0-1775-000-00-0000-0(	INSTITUTO NACIONAL DE CIE	5000.00	5,000.00	0
2-1-1-2-0-1779-000-00-0000-0(	TIENDAS CHEDRAUI S.A. DE	0.00	462.9	462.9
2-1-1-2-0-1805-000-00-0000-0(	GASTROSUR, S.A. DE C.V.	0.00	5,202.00	5,202.00
2-1-1-2-0-1824-000-00-0000-0(	COMERCIALIZADORA FREYM	0.00	48,060.27	48,060.27
2-1-1-2-0-1825-000-00-0000-0(	OPERADORA OMX, SA DE CV	0.00	90,000.00	90,000.00
2-1-1-2-0-1829-000-00-0000-0(	ALEJANDRO CLEMENTE ESC	50000.00	0	0
2-1-1-2-0-1854-000-00-0000-0(	ACF PIZZA SA DE CV	0.00	5,278.31	5,278.31
2-1-1-2-0-1858-000-00-0000-0(	FRANCISCO CASTILLO ORTE	0.00	132,255.75	132,255.75
2-1-1-2-0-1861-000-00-0000-0(	PANIFICADORA SUPER PAN,	0.00	20,000.00	20,000.00
2-1-1-2-0-1956-000-00-0000-0(	ARTURO JESUS RIVERA LOP	0.00	600	600
2-1-1-2-0-1964-000-00-0000-0(	YOLANDA TRUJILLO RIVAS	0.00	1,670.00	1,670.00
2-1-1-2-0-1981-000-00-0000-0(	FRANCISCO JAVIER BRIONE	0.00	30,000.00	30,000.00
2-1-1-2-0-2016-000-00-0000-0(	OPERADORA DE HOSPITALE	0.00	7,572.71	7,572.71
2-1-1-2-0-2017-000-00-0000-0(	JOSE ROGELIO GARCIA MAD	0.00	6,788.86	6,788.86
2-1-1-2-0-2057-000-00-0000-0(	ENRIQUE ROBLES DOMINGU	0.00	2,900.00	2,900.00
2-1-1-2-0-2104-000-00-0000-0(	LGC RESTAURANT GROUP S	0.00	1,680.00	1,680.00
2-1-1-2-0-2170-000-00-0000-0(	BENITO JUAREZ HERNANDE	0.00	610	610
2-1-1-2-0-2172-000-00-0000-0(	OPERADORA DE FRANQUICI	963.00	963	0
2-1-1-2-0-2180-000-00-0000-0(	RED DE CARRETERAS DE OC	0.00	60	60
2-1-1-2-0-2186-000-00-0000-0(	INSTITUTO PREUNIVERSITAR	585.00	585	0
2-1-1-2-0-2198-000-00-0000-0(	EMMANUEL MALDONADO LE	0.00	9,661.75	9,661.75
2-1-1-2-0-2199-000-00-0000-0(	JOSE SALVADOR LOPEZ PES	3500.00	3,500.00	0
2-1-1-2-0-2200-000-00-0000-0(	JESUS PABLO SOLIS TEJEDA	0.00	416.9	416.9
2-1-1-2-0-2218-000-00-0000-0(	RICARDO SAUCEDO AGUILA	0.00	171,080.00	171,080.00
2-1-1-2-0-2248-000-00-0000-0(	ALFREDO MEJIA MARRON	0.00	27,953.59	27,953.59
2-1-1-2-0-2269-000-00-0000-0(	JOSE ALBERTO GARCIA DE A	0.00	19,100.00	19,100.00
2-1-1-2-0-2275-000-00-0000-0(	SERVICIO DE INGENIERIA CI	0.00	1,207,420.80	1,207,420.80
2-1-1-2-0-2282-000-00-0000-0(	EUGENIO ERNESTO BUCIO F	0.00	0	9,719.83
2-1-1-2-0-2286-000-00-0000-0(	ALEJANDRO BARRAGAN MIG	0.00	7,787.50	7,787.50
2-1-1-2-0-2297-000-00-0000-0(	MULTISERVICIOS EL TORNEI	172423.50	7,881,257.59	7,739,668.86
2-1-1-2-0-2310-000-00-0000-0(	AGUINALDOS	23699.67	0	0
2-1-1-2-0-2329-000-00-0000-0(	JOSE ROGELIO PINEDA CAM	3000.00	24,600.02	21,600.02
2-1-1-2-0-2335-000-00-0000-0(	GUILLERMO RIOS MORA	0.00	1,434.55	1,434.55
2-1-1-2-0-2340-000-00-0000-0(	JESUS MANUEL IRIBE MELGA	12227.77	47,840.00	47,840.00
2-1-1-2-0-2440-000-00-0000-0(	ISSEG GUANAJUATO	0.00	3,123.00	3,123.00
2-1-1-2-0-2442-000-00-0000-0(	UNION DE PRODUCTORES D	0.00	30,000.00	30,000.00
2-1-1-2-0-2452-000-00-0000-0(	SOLIS VARGAS MONSERRAT	0.00	306,913.05	306,913.05

2-1-1-2-0-2458-000-00-0000-0(	LGC RESTAURANT GROUP S	720.00	1,665.00	945
2-1-1-2-0-2466-000-00-0000-0(	SILVIA PATRICIA BARAJAS G	646.00	646	0
2-1-1-2-0-2472-000-00-0000-0(	JESUS MANUEL CONSTANTI	0.00	4,900.00	4,900.00
2-1-1-2-0-2475-000-00-0000-0(	STAR MEDICA SA DE CV	0.00	8,000.00	8,000.00
2-1-1-2-0-2479-000-00-0000-0(	MAYOLO VELAZQUEZ RODRI	309.33	673,469.33	673,160.00
2-1-1-2-0-2488-000-00-0000-0(	ALFONSO HERRERA GARCIA	13000.00	13,000.00	0
2-1-1-2-0-2514-000-00-0000-0(	SISTEMA DIF DEL MUNICIPIC	0.00	10,338,341.53	10,338,341.53
2-1-1-2-0-2552-000-00-0000-0(	MA GUADALUPE CERVANTES	0.00	5,563.00	5,563.00
2-1-1-2-0-2569-000-00-0000-0(	MEGA GASOLINERAS,S.A DE	0.00	1,003.87	1,003.87
2-1-1-2-0-2571-000-00-0000-0(	CONSTRUCTORA JASMAR S	0.00	698,418.26	698,418.26
2-1-1-2-0-2573-000-00-0000-0(	RODRIGUEZ GONZALEZ JES	0.00	281,290.95	281,290.95
2-1-1-2-0-2601-000-00-0000-0(	COMBUSTIBLES ANTES Y DE	0.00	500	500
2-1-1-2-0-2606-000-00-0000-0(	RESTAURANTES ADMX S DE	0.00	1,754.00	1,754.00
2-1-1-2-0-2610-000-00-0000-0(	JUNIOR FOODS SA DE CV	0.00	3,436.00	3,436.00
2-1-1-2-0-2620-000-00-0000-0(	CESAR MUÃƒâ€¯IZ TIRADO	363.93	0	0
2-1-1-2-0-2637-000-00-0000-0(	KARLA NAYELI FLORES ORT	0.00	4,266.00	4,266.00
2-1-1-2-0-2642-000-00-0000-0(	ADRIANA LETICIA HERNANDI	0.00	10,000.00	10,000.00
2-1-1-2-0-2658-000-00-0000-0(	ALVAREZ RIZO CARLOS	482.56	482.56	0
2-1-1-2-0-2677-000-00-0000-0(	VELAZQUEZ RODRIGUEZ JC	0.00	1,203,310.00	1,203,310.00
2-1-1-2-0-2681-000-00-0000-0(	NUEVA ELEKTRA DEL MILEN	0.00	10,000.00	10,000.00
2-1-1-2-0-2687-000-00-0000-0(	ROMERO ORTIZ ANA	0.00	84,570.01	84,570.01
2-1-1-2-0-2722-000-00-0000-0(	TURISMOS PEJO TUR SA DE	0.00	7,500.00	7,500.00
2-1-1-2-0-2730-000-00-0000-0(	LUIS ALEJANDRO ALEJO GO	0.00	8,750.00	8,750.00
2-1-1-2-0-2738-000-00-0000-0(	VISEGA EXPRESS S.A. DE C.	720.00	720	0
2-1-1-2-0-2760-000-00-0000-0(	GARDUÃƒâ€¯O MORA DANIEL	0.00	116,400.00	116,400.00
2-1-1-2-0-2763-000-00-0000-0(	ERIKA RIZO AGUADO	0.00	7,255.55	7,255.55
2-1-1-2-0-2765-000-00-0000-0(	ACABADOS FINOS TAMAYO I	2220.00	2,220.00	0
2-1-1-2-0-2802-000-00-0000-0(	MORALES VILLAGOMEZ JUA	0.00	7,000.00	7,000.00
2-1-1-2-0-2838-000-00-0000-0(	OPERADORA DE SERVICIOS	0.00	4,415.00	4,415.00
2-1-1-2-0-2865-000-00-0000-0(	OPERADORA SSM S A P I DE	0.00	2,275.00	2,275.00
2-1-1-2-0-2867-000-00-0000-0(	JOSE NARVAEZ MANCERA	3000.00	3,000.00	0
2-1-1-2-0-2876-000-00-0000-0(	INSTITUTO MEXICANO DE OI	0.00	1,710.00	1,710.00
2-1-1-2-0-2890-000-00-0000-0(	CARLOS RIZO MATA	0.00	758.64	758.64
2-1-1-2-0-2892-000-00-0000-0(	GERARDO VARGAS VARGAS	0.00	2,900.00	2,900.00
2-1-1-2-0-2927-000-00-0000-0(	DURCONSA S.A. DE C.V.	0.00	28,446,370.32	28,446,370.32
2-1-1-2-0-2933-000-00-0000-0(	PROYECTOS DE INTEGRACI	4997.74	4,997.74	0
2-1-1-2-0-2936-000-00-0000-0(	GARCIA ZAMORA MARTIN	1999.00	1,999.00	0
2-1-1-2-0-2945-000-00-0000-0(	HERNANDEZ NAVA ESMERAI	0.00	19,488.00	19,488.00
2-1-1-2-0-2963-000-00-0000-0(	CARRAZCO RODRIGUEZ OLC	0.00	53,078.12	53,078.12
2-1-1-2-0-2972-000-00-0000-0(	MEDINA CORONA MAURICIO	0.00	4,896.25	4,896.25
2-1-1-2-0-2978-000-00-0000-0(	EDUARDO DE COSS GOMEZ	1740.00	1,740.00	0
2-1-1-2-0-2988-000-00-0000-0(	RAMIREZ MARTINEZ ARMAN	4673.75	4,673.75	0
2-1-1-2-0-2996-000-00-0000-0(	VACA GUANAJUATO S.A DE (	0.00	4,250.00	4,250.00
2-1-1-2-0-2999-000-00-0000-0(	VARGAS MORALES LUIS ALE	0.00	2,800.00	2,800.00
2-1-1-2-0-3015-000-00-0000-0(	JOSE MANUEL FAUSTO CAS	0.00	2,350.01	2,350.01
2-1-1-2-0-3045-000-00-0000-0(	CRISTOBAL PEÃƒâ€¯A MURIL	0.00	28,074.75	28,074.75
2-1-1-2-0-3062-000-00-0000-0(	CARLOS ELLIOT HUITRON AI	0.00	3,484,247.64	3,484,247.64
2-1-1-2-0-3063-000-00-0000-0(	JOSE LUIS AZCONA ARAGON	0.00	265,000.00	265,000.00
2-1-1-2-0-3103-000-00-0000-0(	OSCAR ARCOS MARIN	0.00	11,767.23	11,767.23
2-1-1-2-0-3471-000-00-0000-0(	SAUL ENRIQUE ALMANZA VII	0.00	59,160.00	59,160.00
2-1-1-2-0-3472-000-00-0000-0(	GABRIELA PEREZ MATA	0.60	57,503.10	57,502.50
2-1-1-2-0-3503-000-00-0000-0(	PRATA TAPIA NICOLE	0.00	993	993
2-1-1-2-0-3550-000-00-0000-0(	LUIS FELIPE CUEVAS GARCI	0.00	3,300.00	3,300.00
2-1-1-2-0-3560-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	0.00	180,960.00	180,960.00
2-1-1-2-0-3574-000-00-0000-0(	MARIO SOLIS PANTOJA	0.00	171	171
2-1-1-2-0-3579-000-00-0000-0(	EDUARDO RIOS MORA	0.00	26,029.72	26,029.72
2-1-1-2-0-3581-000-00-0000-0(	OFFICE MAX	5867.00	5,867.00	0
2-1-1-2-0-3599-000-00-0000-0(	ALIMENTOS SIGLO XXI S DE	0.00	1,903.00	1,903.00
2-1-1-2-0-3601-000-00-0000-0(	AUTOPISTA MORELIA SALAM	0.00	281	281
2-1-1-2-0-3605-000-00-0000-0(	MARTIN RICARDO GUZMAN (	0.00	8,120.00	8,120.00
2-1-1-2-0-3609-000-00-0000-0(	MARIA EUGENIA SILVA CUE\	1850.00	1,850.00	0
2-1-1-2-0-3621-000-00-0000-0(	GUSTAVO HERNANDEZ LOZA	0.00	1,335.00	1,335.00
2-1-1-2-0-3624-000-00-0000-0(	OPERADORA DE RESTAURAI	0.00	289	289

2-1-1-2-0-3647-000-00-0000-0(	CORPORATIVO BEROGAL SA	7434.00	7,434.00	0
2-1-1-2-0-3664-000-00-0000-0(	RAMOS TABOADA MA. DEL S	0.00	20,668.00	20,668.00
2-1-1-2-0-3667-000-00-0000-0(	AGRONOMIA DEL BAJIO S DE	0.00	780	780
2-1-1-2-0-3672-000-00-0000-0(	BARRERA HERNANDEZ VICT	0.00	1,872.00	1,872.00
2-1-1-2-0-3676-000-00-0000-0(	LUNA GARCIA MARISOL	0.00	8,368.97	8,368.97
2-1-1-2-0-3696-000-00-0000-0(	DANIEL IVAN AGUILERA CER	0.00	31,040.00	31,040.00
2-1-1-2-0-3717-000-00-0000-0(	AARON ALCANTAR MEJIA	0.00	31,373.00	31,373.00
2-1-1-2-0-3722-000-00-0000-0(	JOSE LUIS HERRERA CORTE	0.00	275,170.00	275,170.00
2-1-1-2-0-3725-000-00-0000-0(	ANAYELI HERRERA ORDUÃ‘(	0.00	59,160.00	59,160.00
2-1-1-2-0-3727-000-00-0000-0(	CENTRO DE EVALUACION Y	0.00	195,000.00	195,000.00
2-1-1-2-0-3729-000-00-0000-0(	CUERPO DE BOMBEROS VOL	0.00	410,000.00	410,000.00
2-1-1-2-0-3730-000-00-0000-0(	RIVERA LOPEZ ARTURO JES	0.00	700	700
2-1-1-2-0-3736-000-00-0000-0(	JUAN DAVID VELAZQUEZ SE	0.00	61,736.36	61,736.36
2-1-1-2-0-3737-000-00-0000-0(	IVAN LOPEZ SAUCEDO	0.00	42,480.00	42,480.00
2-1-1-2-0-3762-000-00-0000-0(	JUAN ENRIQUE BECERRIL RA	0.00	430	430
2-1-1-2-0-3764-000-00-0000-0(	MARCO ANTONIO NOVOA HE	173512.80	0	0
2-1-1-2-0-3782-000-00-0000-0(	BOTELLO CRUZ VICTOR MAN	0.00	1,159.99	1,159.99
2-1-1-2-0-3791-000-00-0000-0(	INETUM MEXICO S.A. DE C.V	0.00	223,958.28	223,958.28
2-1-1-2-0-3792-000-00-0000-0(	TIENDAS TRES B SA DE CV	0.00	4,757.00	4,757.00
2-1-1-2-0-3831-000-00-0000-0(	CONCESIONARIA DE INFRAE	0.00	381	381
2-1-1-2-0-3847-000-00-0000-0(	ENRIQUE PEREZ GUZMAN	0.00	4,700.00	4,700.00
2-1-1-2-0-3853-000-00-0000-0(	OSVALDO QUINTANA TORRE	0.00	833,176.96	833,176.96
2-1-1-2-0-3869-000-00-0000-0(	BEBIDAS PURIFICADAS, S. D	0.00	10,890.00	10,890.00
2-1-1-2-0-3877-000-00-0000-0(	LUIS ALBERTO PEREZ REAL	0.00	98,175.00	98,175.00
2-1-1-2-0-3893-000-00-0000-0(	CRISTIAN JOSUE MUÃ‘OZ RU	32132.00	32,132.00	0
2-1-1-2-0-3898-000-00-0000-0(	RAFAEL ARRIAGA MORENO	0.00	875	875
2-1-1-2-0-3900-000-00-0000-0(	OPERADORA DEL BAJIO AVE	0.00	5,675,140.00	5,675,140.00
2-1-1-2-0-3920-000-00-0000-0(	JULIO ALBERTO ESCALANTE	0.00	1,650.00	1,650.00
2-1-1-2-0-3925-000-00-0000-0(	ELECTRO STORES GUANAJU	0.00	16,503.25	16,503.25
2-1-1-2-0-3929-000-00-0000-0(	DAVID PEREZ LOPEZ	0.00	225,500.00	225,500.00
2-1-1-2-0-3935-000-00-0000-0(	ARVIZU DELGADO S DE RL D	0.00	1,595.00	1,595.00
2-1-1-2-0-3937-000-00-0000-0(	TURISTICA DINAMICA DE SA	0.00	16,296.90	16,296.90
2-1-1-2-0-3945-000-00-0000-0(	FRANQUICIATARIOS Y ASOC	0.00	616	616
2-1-1-2-0-3953-000-00-0000-0(	JOSE ALFREDO MUÃ‘OZ GON	0.00	17,980.00	17,980.00
2-1-1-2-0-3954-000-00-0000-0(	YESSICA MILDRED PEREZ HI	0.00	10,538.60	10,538.60
2-1-1-2-0-3979-000-00-0000-0(	PHARMA PLUS SA DE CV	0.00	718	718
2-1-1-2-0-3980-000-00-0000-0(	CRISTOBAL PEÃ‘A MURILLO	0.00	16,123.25	16,123.25
2-1-1-2-0-3982-000-00-0000-0(	IKARUS EQUIPAMIENTO Y UI	0.00	4,259,650.88	4,259,650.88
2-1-1-2-0-4006-000-00-0000-0(	JOSE ANTONIO SANCHEZ VA	0.00	6,500.02	6,500.02
2-1-1-2-0-4017-000-00-0000-0(	CRISTIAN LEYVA MENDIVIL	0.00	6,300.00	6,300.00
2-1-1-2-0-4053-000-00-0000-0(	OPERAINN S.A. DE C.V.	0.00	11,296.00	11,296.00
2-1-1-2-0-4057-000-00-0000-0(	COMERCIALIZADORA FARMA	0.00	1,599.01	1,599.01
2-1-1-2-0-4067-000-00-0000-0(	JUAN MANUEL REYES ALARC	0.00	8,900.00	8,900.00
2-1-1-2-0-4071-000-00-0000-0(	SANBORN HERMANOS, SA D	0.00	2,683.00	2,683.00
2-1-1-2-0-4073-000-00-0000-0(	TENAMPA INTERNACIONAL S	0.00	2,120.00	2,120.00
2-1-1-2-0-4078-000-00-0000-0(	UNION DE NEGOCIOS MEXIC	0.00	489.9	489.9
2-1-1-2-0-4100-000-00-0000-0(	ALIN SUGEY GARCIA LOPEZ	0.00	136,131.13	136,131.13
2-1-1-2-0-4102-000-00-0000-0(	LAS NUEVAS DELICIAS GAST	0.00	4,352.00	4,352.00
2-1-1-2-0-4107-000-00-0000-0(	ANTONIA CHAVEZ CASTRO	0.00	1,096.20	1,096.20
2-1-1-2-0-4115-000-00-0000-0(	MARTIN FERNANDO DOMINC	0.00	36,900.00	36,900.00
2-1-1-2-0-4135-000-00-0000-0(	BONIFACIO GONZALEZ MART	0.00	32,712.00	32,712.00
2-1-1-2-0-4152-000-00-0000-0(	JANET SOLEDAD CASTRO GA	0.00	160,376.45	160,376.45
2-1-1-2-0-4158-000-00-0000-0(	TODO DECORACIONES NAVI	0.00	230,127.20	230,127.20
2-1-1-2-0-4159-000-00-0000-0(	NICOLAS VALDES ORTIZ	0.00	756.42	756.42
2-1-1-2-0-4160-000-00-0000-0(	DANIEL ELENO HERNANDEZ	0.00	40,000.00	40,000.00
2-1-1-2-0-4179-000-00-0000-0(	SERVICIO Y EQUIPO EN TEL	0.00	6,300.00	6,300.00
2-1-1-2-0-4181-000-00-0000-0(	EDWIN OMAR ALBARRAN MO	0.00	135	135
2-1-1-2-0-4182-000-00-0000-0(	AMIGO DANIEL	0.00	4,200.00	4,200.00
2-1-1-2-0-4184-000-00-0000-0(	HOGAR DEL POBRE	0.00	12,114.93	12,114.93
2-1-1-2-0-4185-000-00-0000-0(	ALBERGUE INFANTIL DE IRA	0.00	41,481.99	41,481.99
2-1-1-2-0-4186-000-00-0000-0(	MINISTERIOS PAN DE VIDA	0.00	54,000.00	54,000.00
2-1-1-2-0-4187-000-00-0000-0(	ALEJANDRO DOMINGUEZ MA	0.00	59,160.00	59,160.00
2-1-1-2-0-5009-000-00-0000-0(	DISTRIBUIDORA DE MAQUIN	0.00	188,022.88	188,022.88

2-1-1-2-0-5020-000-00-0000-0(	PASE, SERVICIOS ELECTROI	0.00	20,319.00	20,319.00
2-1-1-2-0-5037-000-00-0000-0(	KALI DOÃ‘A TERE	0.00	1,458.00	1,458.00
2-1-1-2-0-5043-000-00-0000-0(	A LA ORDEN CAPITAN	0.00	1,585.00	1,585.00
2-1-1-2-0-5064-000-00-0000-0(	JOSE NEFTALI GONZALEZ M	0.00	1,825.00	1,825.00
2-1-1-2-0-5075-000-00-0000-0(	ANTARES OPERADORA HOTI	0.00	15,884.00	15,884.00
2-1-1-2-0-5082-000-00-0000-0(	CARLOS BALLINA ESCARTIN	0.00	7,320.56	7,320.56
2-1-1-2-0-5086-000-00-0000-0(	ALFONSO ESTRADA RODRIG	0.00	2,568.01	2,568.01
2-1-1-2-0-5087-000-00-0000-0(	ALEJANDRO NIEVES PIÃ‘A	5750.25	60,325.32	54,575.07
2-1-1-2-0-5096-000-00-0000-0(	JOSE PEDRO CEPEDA GOME	0.00	32,934.43	32,934.43
2-1-1-2-0-5103-000-00-0000-0(	GINGER JASSO CARRANZA	0.00	32,000.00	32,000.00
2-1-1-2-0-5113-000-00-0000-0(	SOLUCIONES KSUS DE OCCI	0.00	332	332
2-1-1-2-0-6840-000-00-0000-0(	SINUHE CHACÃ“N HERNÃND	0.00	9,406.00	9,406.00
2-1-1-2-0-6845-000-00-0000-0(	RAVISA MOTORS	0.00	550	550
2-1-1-2-0-6849-000-00-0000-0(	ENRIQUE ELENO HERNANDE	100000.00	233,980.00	133,980.00
2-1-1-2-0-6868-000-00-0000-0(	ARTURO CALDERON CARDO	0.00	91,524.00	91,524.00
2-1-1-2-0-6892-000-00-0000-0(	MULTISERVICIOS EL TORNEI	1800.00	103,188.77	101,388.77
2-1-1-2-0-6905-000-00-0000-0(	JOSE ANTONIO MARTINEZ A	0.00	10,939.96	10,939.96
2-1-1-2-0-6918-000-00-0000-0(	MARIA VERONICA BAUTISTA	0.00	21,641.50	21,641.50
2-1-1-2-0-6922-000-00-0000-0(	GOBIERNO DEL ESTADO DE	0.00	1,538.83	1,538.83
2-1-1-2-0-6940-000-00-0000-0(	IRINEO JURADO NAVARRETE	0.00	1,351.00	1,351.00
2-1-1-2-0-6942-000-00-0000-0(	JOSE JESUS ALBARRAN ALM	0.00	6,043.60	6,043.60
2-1-1-2-0-6951-000-00-0000-0(	HOTELES UNIDOS ZAV	0.00	7,620.00	7,620.00
2-1-1-2-0-6957-000-00-0000-0(	CAROLINA TRUJILLO IBARRA	0.00	500	500
2-1-1-2-0-6961-000-00-0000-0(	THONA SEGUROS, S.A. DE C	0.00	1,567,823.76	1,567,823.76
2-1-1-2-0-6976-000-00-0000-0(	HUGO ARMANDO ORTEGA C	0.00	17,985.80	17,985.80
2-1-1-2-0-7007-000-00-0000-0(	RESERVA CER3S COCINA BA	0.00	118,705.00	118,705.00
2-1-1-2-0-7018-000-00-0000-0(	SALUD DIGNA	0.00	4,000.00	4,000.00
2-1-1-2-0-7020-000-00-0000-0(	INSTITUTO MUNICIPAL DE CI	0.00	4,831,148.97	4,831,148.97
2-1-1-2-0-7030-000-00-0000-0(	INSTITUTO DEL CEREBRO JE	0.00	7,656.00	7,656.00
2-1-1-2-0-7033-000-00-0000-0(	CONCESIONARIA VALLE DE I	0.00	38	38
2-1-1-2-0-7038-000-00-0000-0(	CARNETS DE MEXICO	0.00	2,527.93	2,527.93
2-1-1-2-0-7040-000-00-0000-0(	IVAN CRUZ BARAJAS	0.00	300	300
2-1-1-2-0-7046-000-00-0000-0(	JOSEFINA CAMARGO GOMEZ	0.00	10,000.00	10,000.00
2-1-1-2-0-7056-000-00-0000-0(	PATRONATO PRO-HOGAR DI	0.00	10,500.00	10,500.00
2-1-1-2-0-7063-000-00-0000-0(	GEORGINA AIDE VARGAS SC	0.00	1,830.00	1,830.00
2-1-1-2-0-7068-000-00-0000-0(	J. CARLOS ARMANDO MATA	0.00	36,432.00	36,432.00
2-1-1-2-0-7072-000-00-0000-0(	ALBERTO ZARATE CERVANT	0.00	14,000.00	14,000.00
2-1-1-2-0-7076-000-00-0000-0(	JORGE LOPEZ BARAJAS	0.00	1,754.02	1,754.02
2-1-1-2-0-7080-000-00-0000-0(	GRUPO INMOVILIARIO GIIZAI	0.00	25,000.00	25,000.00
2-1-1-2-0-7089-000-00-0000-0(	JOSE CARMEN GARCIA ZAM	0.00	9,280.00	9,280.00
2-1-1-2-0-7106-000-00-0000-0(	PROMOTORA ANTONIO CAS(	0.00	750.01	750.01
2-1-1-2-0-7107-000-00-0000-0(	LLANTRAC	119016.00	119,016.00	0
2-1-1-2-0-7108-000-00-0000-0(	ILDA DELGADO LOPEZ	0.00	19,029.70	19,029.70
2-1-1-2-0-7109-000-00-0000-0(	HERIBERTO RAMOS GRANAI	0.00	9,262.85	9,262.85
2-1-1-2-0-7110-000-00-0000-0(	MAELENE GUADALUPE MENI	0.00	10,800.00	10,800.00
2-1-1-2-0-7111-000-00-0000-0(	JOSE RAMON GUTIERREZ PI	0.00	390	390
2-1-1-2-0-7112-000-00-0000-0(	YANNETTE GARCIA GUTIERF	0.00	732	732
2-1-1-2-0-7113-000-00-0000-0(	J JESUS VAZQUEZ	0.00	990.09	990.09
2-1-1-2-0-7114-000-00-0000-0(	GRUPO RESTAURANTERO G	0.00	949	949
2-1-1-2-0-7115-000-00-0000-0(	AYB LEON	0.00	1,413.01	1,413.01
2-1-1-2-0-7116-000-00-0000-0(	NOE DIAZ VEGA	0.00	1,650.00	1,650.00
2-1-1-2-0-7117-000-00-0000-0(	ROMAQX MATERIAL QUIRUR	0.00	4,147.00	4,147.00
2-1-1-2-0-7118-000-00-0000-0(	CARLOS NAFARRETE S.A DE	0.00	789.03	789.03
2-1-1-2-0-7119-000-00-0000-0(	JAIME VILLASEÑOR SIERRA	0.00	9,000.00	9,000.00
2-1-1-2-0-7120-000-00-0000-0(	COLEGIO DE CONTADORES	0.00	1,300.00	1,300.00
2-1-1-2-0-7121-000-00-0000-0(	CANKE WU	0.00	1,734.99	1,734.99
2-1-1-2-0-7122-000-00-0000-0(	MARIA REYNA DE LA PAZ VE	0.00	500	500
2-1-1-2-0-7123-000-00-0000-0(	IRVING FABRICIO TORRES T	0.00	750	750
2-1-1-2-0-7124-000-00-0000-0(	EMMANUEL FRANCISCO MUI	0.00	7,000.00	7,000.00
2-1-1-2-0-7125-000-00-0000-0(	AROL TEXTIL	0.00	5,880.50	5,880.50
2-1-1-2-0-7126-000-00-0000-0(	MARISOL RUIZ MENDOZA	0.00	475	475
2-1-1-2-0-7127-000-00-0000-0(	ROSA MARIA MOYA GONZAL	0.00	259	259
2-1-1-2-0-7128-000-00-0000-0(	CASA DE MATERNIDAD Y CU	0.00	14,000.00	14,000.00

2-1-1-2-0-7129-000-00-0000-0(	FAST FOOD VALTOCA	0.00	935	935
2-1-1-2-0-7130-000-00-0000-0(	MATERIALIZACION DE PROY	0.00	89,510.00	89,510.00
2-1-1-2-0-7131-000-00-0000-0(	LIZET YAHELI RUIZ PEREZ	0.00	1,350.00	1,350.00
2-1-1-2-0-7132-000-00-0000-0(	JULIA VAZQUEZ UGALDE	0.00	128	128
2-1-1-2-0-7133-000-00-0000-0(	LEONARDO LOPEZ GUZMAN	0.00	519	519
2-1-1-2-0-7134-000-00-0000-0(	LUCIA AIDE GALLEGOS TERA	0.00	576	576
2-1-1-2-0-7135-000-00-0000-0(	PREMIUM RESTAURANT BRA	0.00	2,101.00	2,101.00
2-1-1-2-0-7136-000-00-0000-0(	JUAN FERNANDO WIARCO M	0.00	48,720.00	48,720.00
2-1-1-2-0-7137-000-00-0000-0(	CESAR VINICIO LOPEZ TARA	0.00	2,000.00	2,000.00
2-1-1-2-0-7139-000-00-0000-0(	RADIO SURTIDORA	0.00	1,311.00	1,311.00
2-1-1-2-0-7140-000-00-0000-0(	GASOLINERA PERSEO	0.00	835.05	835.05
2-1-1-2-0-7141-000-00-0000-0(	EFRAIN TRUJILLO ALBARRAI	0.00	14,000.00	14,000.00
2-1-1-2-0-7142-000-00-0000-0(	FERNANDO GARFIAS RIVERA	0.00	5,240.00	5,240.00
2-1-1-2-0-7143-000-00-0000-0(	MARIA LIZETH MARTINEZ BA	0.00	2,050.02	2,050.02
2-1-1-2-0-7144-000-00-0000-0(	ALFREDO ORDO;EZ LOPEZ	0.00	4,300.00	4,300.00
2-1-1-2-0-7145-000-00-0000-0(	GILBERTO PALAFOX ALCOCI	0.00	103,500.00	103,500.00
2-1-1-2-0-7146-000-00-0000-0(	ARTURO GARCIA ABUNDES	0.00	9,500.00	9,500.00
2-1-1-2-0-7147-000-00-0000-0(	SALUCOM	0.00	1,786.00	1,786.00
2-1-1-2-0-7148-000-00-0000-0(	JORGE GONZALEZ CHAVEZ	0.00	8,000.00	8,000.00
2-1-1-2-0-7149-000-00-0000-0(	ANGEL OMAR CASTILLO VEC	0.00	1,500.00	1,500.00
2-1-1-2-0-7150-000-00-0000-0(	NORTHOMED	0.00	5,762.19	5,762.19
2-1-1-2-0-7151-000-00-0000-0(	JUAN JOEL MARTINEZ SOTO	0.00	12,301.80	12,301.80
2-1-1-2-0-7152-000-00-0000-0(	GRUPO 2010	0.00	679,992.00	679,992.00
2-1-1-2-0-7153-000-00-0000-0(	CAROLINA BRIZUELA CATEL	0.00	15,000.00	15,000.00
2-1-1-2-0-7154-000-00-0000-0(	ARTROMED	0.00	1,999.00	1,999.00
2-1-1-2-0-7155-000-00-0000-0(	MA. TERESA DE LOS ANGELI	0.00	10,000.00	10,000.00
2-1-1-2-0-7156-000-00-0000-0(	ADAN RODRIGUEZ LINO	0.00	2,000.00	2,000.00
2-1-1-2-0-7157-000-00-0000-0(	SERGIO MERINO CARREÑO	0.00	46,370.04	46,370.04
2-1-1-2-0-7158-000-00-0000-0(	OPERADORA FORSA	0.00	2,280.00	2,280.00
2-1-1-2-0-7159-000-00-0000-0(	ANGEL GOMEZ VALDES	0.00	242	242
2-1-1-2-0-7160-000-00-0000-0(	CESAR OMAR GARCIA RODR	0.00	19,924.00	19,924.00
2-1-1-2-0-7161-000-00-0000-0(	IMONOTEC MEXICO	0.00	8,535.00	8,535.00
2-1-1-2-0-7162-000-00-0000-0(	JUAN FERANDO MATEOS ZE	0.00	30,000.00	30,000.00
2-1-1-2-0-7163-000-00-0000-0(	FRANQUICIATARIOS Y ASOC	0.00	149	149
2-1-1-2-0-7164-000-00-0000-0(	PROMOTORA DE DEPORTES	0.00	10,000.00	10,000.00
2-1-1-2-0-7165-000-00-0000-0(	RUBI CONSUELO LOPEZ TRU	0.00	5,104.00	5,104.00
2-1-1-2-0-7166-000-00-0000-0(	GABRIELA AVILA CALDERON	0.00	36,750.00	36,750.00
2-1-1-2-0-7167-000-00-0000-0(	CENTRO NACIONAL DE COM	0.00	4,500.00	4,500.00
2-1-1-2-0-7168-000-00-0000-0(	MOPER MEDICAL	0.00	2,108.00	2,108.00
2-1-1-2-0-7169-000-00-0000-0(	COMERCIALIZADORA DE MA	0.00	417.9	417.9
2-1-1-2-0-7170-000-00-0000-0(	DESPEGAR.COM MEXICO	0.00	10,000.00	10,000.00
2-1-1-2-0-7171-000-00-0000-0(	EMMANUEL ARELLANO CRUZ	0.00	14,832.26	14,832.26
2-1-1-2-0-7172-000-00-0000-0(	ANGEL MARTINEZ CRUZ	0.00	8,700.00	8,700.00
2-1-1-2-0-7173-000-00-0000-0(	EDGAR MIRANDA LOPEZ	0.00	7,000.00	7,000.00
2-1-1-2-0-7174-000-00-0000-0(	ADAN RODRIGUEZ LINO	0.00	1,000.00	1,000.00
2-1-1-2-0-7175-000-00-0000-0(	AUTOS Y CAMIONES SOL DE	0.00	8,071.28	8,071.28
2-1-1-2-0-7176-000-00-0000-0(	INGENIA SERVICIOS ELECTR	0.00	20,880.00	20,880.00
2-1-1-2-0-7177-000-00-0000-0(	JULIO CESAR VEGA MALIND(	0.00	771.01	771.01
2-1-1-2-0-7178-000-00-0000-0(	COMPUTO CONTABLE SOFT	0.00	1,449.00	1,449.00
2-1-1-2-0-7179-000-00-0000-0(	EFRAIN ALCANTAR CHAVEZ	0.00	16,224.24	16,224.24
2-1-1-2-0-7180-000-00-0000-0(	JAVIER LINARES HERNANDE	0.00	6,000.00	6,000.00
2-1-1-2-0-7181-000-00-0000-0(	EDUARDO PIÑA LOPEZ	0.00	1,520.00	1,520.00
2-1-1-2-0-7182-000-00-0000-0(	MEDIC DLG	0.00	1,411.20	1,411.20
2-1-1-2-0-7183-000-00-0000-0(	JORGE LOPEZ BARAJAS	0.00	4,272.00	4,272.00
2-1-1-2-0-7184-000-00-0000-0(	SANTILLANES & MARTINEZ	0.00	2,250,400.00	2,250,400.00
2-1-1-2-0-7185-000-00-0000-0(	PROMOTORA DE EVENTOS Y	0.00	3,500,000.00	3,500,000.00
2-1-1-2-0-7186-000-00-0000-0(	GRUMINER	0.00	2,240,000.00	2,240,000.00
2-1-1-2-0-7187-000-00-0000-0(	MGNTMX	0.00	260,000.00	260,000.00
2-1-1-2-0-7188-000-00-0000-0(	UTIL VMINGO	0.00	1,588.86	1,588.86
2-1-1-2-0-7189-000-00-0000-0(	ERIKA FRANCO MARCHAN	0.00	10,000.00	10,000.00
2-1-1-2-0-7190-000-00-0000-0(	PROFESIONALES JIMYY	0.00	10,000.00	10,000.00
2-1-1-2-0-7191-000-00-0000-0(	CASA DE MONEDA DE MEXIC	0.00	5,833,640.00	5,833,640.00
2-1-1-2-0-7192-000-00-0000-0(	JIMMEX COMERCIAL	0.00	246	246

2-1-1-2-0-7193-000-00-0000-0(	OSCAR CHAVEZ PEREA	0.00	880.99	880.99
2-1-1-2-0-7194-000-00-0000-0(	PABLO ANTONIO LOPEZ BUC	0.00	4,500.00	4,500.00
2-1-1-2-0-7195-000-00-0000-0(	RESTAURANTES MI QUERID(	0.00	1,260.98	1,260.98
2-1-1-2-0-7196-000-00-0000-0(	IRLANDA VAZQUEZ MARTINE	0.00	40,544.00	40,544.00
2-1-1-2-0-7197-000-00-0000-0(	M Y E QUALY	0.00	601.52	601.52
2-1-1-2-0-7198-000-00-0000-0(	ISMAEL LULE MUÑOZ	0.00	26,000.00	26,000.00
2-1-1-2-0-7199-000-00-0000-0(	HOSPITAL MOSCATI DE QUE	0.00	8,532.81	8,532.81
2-1-1-2-0-7200-000-00-0000-0(	JOVANA CECILIA MENDOZA	0.00	104,400.00	104,400.00
2-1-1-2-0-7201-000-00-0000-0(	INMOBILIARIA OJEDA (HOTE	0.00	3,710.00	3,710.00
2-1-1-2-0-7202-000-00-0000-0(	FLORICENTRO	0.00	1,692.00	1,692.00
2-1-1-2-0-7203-000-00-0000-0(	EUREKA MOMENTS FACTOR	0.00	1,927.55	1,927.55
2-1-1-2-0-7204-000-00-0000-0(	H & M HENNES & MAURITZ	0.00	947	947
2-1-1-2-0-7205-000-00-0000-0(	BORREGUITO PAQUERER BC	0.00	119	119
2-1-1-2-0-7206-000-00-0000-0(	COMERCIALIZADORA Y DES/	0.00	950.01	950.01
2-1-1-2-0-7207-000-00-0000-0(	BRIAN ALEJANDRO TRUJILL(	0.00	8,875.00	8,875.00
2-1-1-2-0-7208-000-00-0000-0(	RAUL GUTIERREZ TOVAR	0.00	1,359.00	1,359.00
2-1-1-2-0-7209-000-00-0000-0(	INMOBILIARIA HOTSSON	0.00	3,174.00	3,174.00
2-1-1-2-0-7210-000-00-0000-0(	OPERADORA INN EXPRESS	0.00	1,900.00	1,900.00
2-1-1-2-0-7211-000-00-0000-0(	OPERADORA DE SERVICIOS	0.00	1,340.03	1,340.03
2-1-1-2-0-7212-000-00-0000-0(	LIGA NACIONAL DE CLUBES	0.00	16,000.00	16,000.00
2-1-1-2-0-7213-000-00-0000-0(	JOSE GREGORIO HERNANDE	0.00	29,529.78	29,529.78
2-1-1-2-0-7214-000-00-0000-0(	INTEGRADORA LOZA	0.00	25,348,000.00	25,348,000.00
2-1-1-2-0-7215-000-00-0000-0(	ILDA DELGADO LOPEZ	0.00	2,500.00	2,500.00
2-1-1-2-0-7216-000-00-0000-0(	CONSORCIO INDUSTRIAL EL	0.00	357.68	357.68
2-1-1-2-0-7217-000-00-0000-0(	ANA MARIA MARTINEZ TEJAI	0.00	10,000.00	10,000.00
2-1-1-2-0-7218-000-00-0000-0(	ISMAEL LULE MUÑOZ	0.00	3,100.00	3,100.00
2-1-1-2-0-7219-000-00-0000-0(	SERGIO AYALA GARCIA	0.00	3,500.00	3,500.00
2-1-1-2-0-7220-000-00-0000-0(	LAURA JARAMILLO MALDON/	0.00	700	700
2-1-1-2-0-7224-000-00-0000-0(	DIEGO ARMANDO ALVAREZ /	0.00	0	640
2-1-1-2-0-7228-000-00-0000-0(	MARTHA EDITH ROSILLO CA	0.00	0	1,000.00
2-1-1-2-0-7229-000-00-0000-0(	JUAN RAMOS YEPEZ	0.00	0	4,000.00
2-1-1-3-0-0000-000-00-0000-0(	CONTRATISTAS POR OBRAS	690964.57	60,177,429.09	60,177,429.09
2-1-1-3-0-0001-000-00-0000-0(	JUANA LOPEZ CHÃ‚Â VEZ	140684.98	0	0
2-1-1-3-0-0004-000-00-0000-0(	JOSE ALFREDO GARCIA GOI	472.36	0	0
2-1-1-3-0-0005-000-00-0000-0(	CONSTRUCTORA FIJSMA, S..	29700.00	0	0
2-1-1-3-0-0009-000-00-0000-0(	HUGO TABARES HERRERA	129599.03	0	0
2-1-1-3-0-0010-000-00-0000-0(	OMAR MIRANDA MUÃƒÂ±OZ	37.73	0	0
2-1-1-3-0-0011-000-00-0000-0(	CONSTRUCTORA TRUJILLO	159250.00	0	0
2-1-1-3-0-0018-000-00-0000-0(	MAQUIRRENTA CONSTRUCC	134950.05	0	0
2-1-1-3-0-0028-000-00-0000-0(	YAEL ENRIQUE VEGA TORRE	0.00	2,636,167.30	2,636,167.30
2-1-1-3-0-0033-000-00-0000-0(	DANIEL NUÃ‘EZ CARBAJAL	0.00	1,488,381.26	1,488,381.26
2-1-1-3-0-0187-000-00-0000-0(	FERNANDO VAZQUEZ ABAUI	50674.42	0	0
2-1-1-3-0-0692-000-00-0000-0(	CONSTRUCTORA JUAVICSA	0.00	1,657,332.58	1,657,332.58
2-1-1-3-0-1136-000-00-0000-0(	SEJOFI CONSTRUCCIONES S	0.00	1,440,306.63	1,440,306.63
2-1-1-3-0-1697-000-00-0000-0(	ARTURO RAFAEL GALVAN M	4996.00	0	0
2-1-1-3-0-2275-000-00-0000-0(	SERVICIO DE INGENIERIA CI	40600.00	0	0
2-1-1-3-0-2327-000-00-0000-0(	JOSE RAFAEL VEGA FERRUS	0.00	1,001,709.49	1,001,709.49
2-1-1-3-0-2554-000-00-0000-0(	FERNANDA ABRIL FLORES L	0.00	218,073.21	218,073.21
2-1-1-3-0-2661-000-00-0000-0(	CONSTRUCTORA JASMAR S/	0.00	7,210,797.48	7,210,797.48
2-1-1-3-0-2716-000-00-0000-0(	OSVALDO QUINTANA TORRE	0.00	893,225.82	893,225.82
2-1-1-3-0-2971-000-00-0000-0(	LUIS MIGUEL PLAZAS GARCI	0.00	1,524,896.84	1,524,896.84
2-1-1-3-0-2989-000-00-0000-0(	CONSTRUCTORA IBAMIR SA	0.00	1,698,637.48	1,698,637.48
2-1-1-3-0-2990-000-00-0000-0(	JOSE RAFAEL VEGA FERRUS	0.00	3,280,502.09	3,280,502.09
2-1-1-3-0-3021-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	0.00	4,379,489.64	4,379,489.64
2-1-1-3-0-3500-000-00-0000-0(	INGENIERIA Y ARQUITECTUF	0.00	1,167,400.65	1,167,400.65
2-1-1-3-0-3874-000-00-0000-0(	SERVICIOS DE INGENIERIA (	0.00	875,569.22	875,569.22
2-1-1-3-0-3875-000-00-0000-0(	HECTOR IVAN RIOS HERNAN	0.00	4,617,333.95	4,617,333.95
2-1-1-3-0-5038-000-00-0000-0(	PLAZAS GARCIA LUIS MIGUI	0.00	1,255,025.96	1,255,025.96
2-1-1-3-0-6884-000-00-0000-0(	AURELIO HERNANDEZ CAST	0.00	766,005.58	766,005.58
2-1-1-3-0-6886-000-00-0000-0(	OPERADORA DEL BAJIO AVE	0.00	1,494,160.06	1,494,160.06
2-1-1-3-0-6904-000-00-0000-0(	RIOS HERNANDEZ HECTOR I	0.00	914,574.09	914,574.09
2-1-1-3-0-6906-000-00-0000-0(	OSVALDO QUINTANA DAVAL	0.00	3,484,893.10	3,484,893.10
2-1-1-3-0-6907-000-00-0000-0(	INGENIERIA Y ARQUITECTUF	0.00	10,747,831.45	10,747,831.45

2-1-1-3-0-6908-000-00-0000-0(	DAVID REFUGIO FLORES LO	0.00	4,386,404.48	4,386,404.48
2-1-1-3-1-0000-000-00-0000-0(	CONTRATISTAS CUENTA CO	0.00	3,038,710.73	3,038,710.73
2-1-1-3-1-3021-000-00-0000-0(	GRUPO CONSTRUCTOR DEL	0.00	3,038,710.73	3,038,710.73
2-1-1-4-0-0000-000-00-0000-0(	CONTRATISTAS	1252392.10	0	0
2-1-1-4-0-0169-000-00-0000-0(	CONSTRUCTURA Y ARREND	12399.06	0	0
2-1-1-4-0-0187-000-00-0000-0(	FERNANDO VAZQUEZ ABAU	29818.49	0	0
2-1-1-4-0-0305-000-00-0000-0(	OCTAVIO MARTINEZ TRUJILL	187999.72	0	0
2-1-1-4-0-0502-000-00-0000-0(	JOSE FERNANDO HERRERA	111788.32	0	0
2-1-1-4-0-1211-000-00-0000-0(	GRUPO CRUVASA	166420.43	0	0
2-1-1-4-0-1227-000-00-0000-0(	JUAN TRUJILLO ALBARRAN	192279.09	0	0
2-1-1-4-0-2210-000-00-0000-0(	COMERCIALIZADORA EVESA	551686.99	0	0
2-1-1-7-0-0000-000-00-0000-0(	RETEN. Y CONTRIB. POR PA	6296984.66	31,608,177.66	26,597,120.58
2-1-1-7-0-0001-000-00-0000-0(	RETEN. Y CONTRIB. POR PA	6094641.64	30,251,051.67	25,117,104.52
2-1-1-7-0-0001-001-00-0000-0(	RET. I.S.R. SALARIOS	2429308.56	6,993,204.55	5,145,620.15
2-1-1-7-0-0001-002-00-0000-0(	RET. I.S.R. ASIMILADOS A SA	11952.69	140,131.04	142,654.29
2-1-1-7-0-0001-003-00-0000-0(	RET. I.S.R. X HONORARIOS	14918.85	45,849.12	31,935.98
2-1-1-7-0-0001-004-00-0000-0(	RET. I.S.R. X ARRENDAMIEN	14863.62	72,021.70	60,177.84
2-1-1-7-0-0001-005-00-0000-0(	RET. CED 5 % HONORARIOS	3785.82	11,255.27	7,935.16
2-1-1-7-0-0001-006-00-0000-0(	RET. CED 5% ARRENDAMIEN	3715.88	18,005.40	15,044.46
2-1-1-7-0-0001-007-00-0000-0(	IMPUESTO SOBRE NOMINA	773404.00	3,603,939.00	3,179,217.00
2-1-1-7-0-0001-008-00-0000-0(	IMSS, RCV, INFONAVIT	2456965.51	18,549,152.64	16,092,187.13
2-1-1-7-0-0001-010-00-0000-0(	ISR POR RETENER	43135.37	428,814.91	385,794.57
2-1-1-7-0-0001-011-00-0000-0(	CEDULAR POR RETENER	2547.77	2,636.73	261.37
2-1-1-7-0-0001-012-00-0000-0(	RET. DEL 0.2% ICIC	0.00	0	2,768.38
2-1-1-7-0-0001-014-00-0000-0(	AJUSTE POR RETENCION DE	7.38	11.4	12.07
2-1-1-7-0-0001-015-00-0000-0(	RET. RESICO ISR 1.25% X H	2187.50	6,521.84	5,217.13
2-1-1-7-0-0001-016-00-0000-0(	RET. RESICO CED. 2.00% X H	3500.00	10,309.90	8,114.36
2-1-1-7-0-0001-018-00-0000-0(	RET. RESICO ISR X ACTIVIDA	11082.78	24,772.44	15,767.20
2-1-1-7-0-0001-019-00-0000-0(	RET RESICO CED. X ACTIVID	6527.42	27,687.24	24,397.43
2-1-1-7-0-0001-024-00-0000-0(	RET. I.S.R. SALARIOS SEG P	316738.49	316,738.49	0
2-1-1-7-0-0002-000-00-0000-0(	RETEN Y CONTRIB R-33 Y FC	1250.00	0	0
2-1-1-7-0-0002-009-00-0000-0(	RET. I.S.R. POR ACTIVIDAD E	1000.00	0	0
2-1-1-7-0-0002-010-00-0000-0(	RET. CED. POR ACTIVIDAD E	250.00	0	0
2-1-1-7-0-0003-000-00-0000-0(	RETEN .02% Y 5 % FED.	201093.02	1,357,125.99	1,480,016.06
2-1-1-7-0-0003-003-00-0000-0(	RET. DEL .2% F. 2 RAMO 33 2	50.88	0	0
2-1-1-7-0-0003-004-00-0000-0(	RET. DEL .2% F. 1 RAMO 33 2	3679.09	0	0
2-1-1-7-0-0003-005-00-0000-0(	RET. DEL .2% F. 2 RAMO 33 2	411.31	0	0
2-1-1-7-0-0003-006-00-0000-0(	RET. DEL .02% REC. FED. Y E	3194.80	0	0
2-1-1-7-0-0003-007-00-0000-0(	RET. 2% CREDITO BANOBRA	257.80	0	0
2-1-1-7-0-0003-008-00-0000-0(	RET. 5% FONDO 1 2009	1135.34	0	0
2-1-1-7-0-0003-009-00-0000-0(	CARGO ADICIONAL .5 %	1493.27	0	0
2-1-1-7-0-0003-011-00-0000-0(	RETENCION 2% FONDO 1 20	318.84	0	0
2-1-1-7-0-0003-013-00-0000-0(	RETENCION 2% FONDO 1 20	84.58	0	0
2-1-1-7-0-0003-014-00-0000-0(	DIVO	837.15	0	0
2-1-1-7-0-0003-015-00-0000-0(	RET 2% AL MILLAR F-2 2010	431.03	0	0
2-1-1-7-0-0003-016-00-0000-0(	RETENCION 2% F1-2013	535.38	0	0
2-1-1-7-0-0003-018-00-0000-0(	RETENCION 2% F-1 2014	29525.32	0	0
2-1-1-7-0-0003-019-00-0000-0(	RETENCION DEL 2% F-2 201	1231.02	0	0
2-1-1-7-0-0003-020-00-0000-0(	SANCION POR OBRA FONDC	70909.22	27,515.68	63,347.40
2-1-1-7-0-0003-021-00-0000-0(	RET. 2% AL MILLAR FONDO	13716.50	0	0
2-1-1-7-0-0003-028-00-0000-0(	RET DEL 2% FONDOS FED Y	1433.50	0	0
2-1-1-7-0-0003-029-00-0000-0(	SANCIÃƒâ€œN POR OBRA FA	5973.16	0	0
2-1-1-7-0-0003-030-00-0000-0(	RETENCION 2% 2020 FONDC	8385.97	0	0
2-1-1-7-0-0003-037-00-0000-0(	RET 2 % AL MILLAR FONDOS	14825.47	60,106.87	45,281.40
2-1-1-7-0-0003-038-00-0000-0(	RET SUELDOS ISR SEG PCA	0.00	1,166,946.42	1,309,411.87
2-1-1-7-0-0003-041-00-0000-0(	RET 2% AL MILLAR FONDO 1	42663.39	102,557.02	61,975.39
2-1-1-9-0-0000-000-00-0000-0(	OTRAS CUENTAS POR PAGA	27901699.79	11,601,741.91	14,290,624.68
2-1-1-9-0-0001-000-00-0000-0(	ACREEDORES DIVERSOS	26780053.64	8,820,588.32	8,481,608.32
2-1-1-9-0-0001-001-00-0000-0(	GRATIFICACION A DELEGAD	1200.00	0	0
2-1-1-9-0-0001-006-00-0000-0(	EDGAR ZUÃ±IGA MARTÃ-NEZ	1668.12	0	0
2-1-1-9-0-0001-007-00-0000-0(	LIBERTAD SERVICIOS FINAN	174125.00	2,681,503.28	2,520,166.28
2-1-1-9-0-0001-008-00-0000-0(	PARA PAGO DE MAT. DE REV	7499.00	0	0
2-1-1-9-0-0001-010-00-0000-0(	CASA DE CULTURA	281.00	0	0

2-1-1-9-0-0001-012-00-0000-0(	INDEM. POR DAÃƒÂ±OS A BI	1385.54	0	0
2-1-1-9-0-0001-016-00-0000-0(	CLAUDIO ULISES ESTRADA (	1329.20	0	0
2-1-1-9-0-0001-017-00-0000-0(	BLANCA ESTELA SONCHEZ M	797.36	0	0
2-1-1-9-0-0001-018-00-0000-0(	CONSUMO DE ENERG?A ELÂ	155098.00	0	0
2-1-1-9-0-0001-019-00-0000-0(	ADRIÃ,Â N VELÃ,Â ZQUEZ MA	46.15	0	0
2-1-1-9-0-0001-020-00-0000-0(	LUIS FERNANDO GARC?A BA	1147.82	0	0
2-1-1-9-0-0001-021-00-0000-0(	BENJAMIN REYES DOMINGU	260.25	0	0
2-1-1-9-0-0001-022-00-0000-0(	RAQUEL MARTINEZ GONZÃ,Á	810.28	0	0
2-1-1-9-0-0001-023-00-0000-0(	ADRIANA TABERA MEJIA	476.84	0	0
2-1-1-9-0-0001-024-00-0000-0(	ROSALVA ORTEGA ORTEGA	476.84	0	0
2-1-1-9-0-0001-027-00-0000-0(	RAUL HERNÃ,Â NDEZ ARCIG	819.79	0	0
2-1-1-9-0-0001-032-00-0000-0(	JOSE ROBERTO ACEVEDO A	1714.30	0	0
2-1-1-9-0-0001-035-00-0000-0(	ROSA ELENA CRRUZ GARCÃ	2645.00	0	0
2-1-1-9-0-0001-036-00-0000-0(	COMISION FEDERAL DE ELE	4713.00	0	20,000.00
2-1-1-9-0-0001-038-00-0000-0(	GAS IMPERIAL, S.A. DE C.V.	0.00	3	3
2-1-1-9-0-0001-039-00-0000-0(	JUAN GABRIEL GUERRERO (	750.00	0	0
2-1-1-9-0-0001-041-00-0000-0(	MARTIN GUERRERO JUÃ,Â R	265.65	0	0
2-1-1-9-0-0001-042-00-0000-0(	MARCELA GUERRERO SAAV	690.00	0	0
2-1-1-9-0-0001-044-00-0000-0(	NANCY NOEMI MOYA CERVA	5305.95	0	0
2-1-1-9-0-0001-046-00-0000-0(	LUCIO MONROY RESENDIZ	1135.18	0	0
2-1-1-9-0-0001-052-00-0000-0(	ADELFO DOMINGUEZ MARTÂ	1598.00	0	0
2-1-1-9-0-0001-054-00-0000-0(	MARCOS HERNANDEZ ALVAI	744.00	0	0
2-1-1-9-0-0001-058-00-0000-0(	MARIA ILDA HERNANDEZ MC	2005.00	0	0
2-1-1-9-0-0001-061-00-0000-0(	MIGUEL ANGEL LUNA RAMIR	444.00	0	0
2-1-1-9-0-0001-066-00-0000-0(	CAJA MORELIA VALLADOLID	0.00	1,000.00	1,000.00
2-1-1-9-0-0001-067-00-0000-0(	JUNTA MPAL. DE AGUA POTA	266147.03	0	0
2-1-1-9-0-0001-069-00-0000-0(	CAJA PROGRESSA	303.00	0	0
2-1-1-9-0-0001-070-00-0000-0(	ARTURO MARTÃ-NEZ NUÃ±E	780.00	0	0
2-1-1-9-0-0001-074-00-0000-0(	MA. DE LOURDES MENDOZA	5000.00	0	0
2-1-1-9-0-0001-085-00-0000-0(	GERARDA CERVANTES GON	1200.00	0	0
2-1-1-9-0-0001-100-00-0000-0(	ALICIA SIERRA RODRIGUEZ	754.00	0	0
2-1-1-9-0-0001-105-00-0000-0(	MARTIN MONTAÃ±EZ GUERF	834.00	0	0
2-1-1-9-0-0001-106-00-0000-0(	EDGAR PIÃ±A MARTINEZ	3594.00	0	0
2-1-1-9-0-0001-107-00-0000-0(	JUAN RAMOS YEPEZ	1004.00	0	0
2-1-1-9-0-0001-108-00-0000-0(	CRISTIAN EDUARDO REYES	1147.00	0	0
2-1-1-9-0-0001-109-00-0000-0(	CRISTIAN ALEXIS ANAIS ROD	783.00	0	0
2-1-1-9-0-0001-110-00-0000-0(	CARLOS ALBERTO VILLAREA	887.00	0	0
2-1-1-9-0-0001-112-00-0000-0(	SERAFIN TIRADO MONTOYA	2047.00	0	0
2-1-1-9-0-0001-118-00-0000-0(	DANIELA SANCHEZ MARTINE	5000.00	0	0
2-1-1-9-0-0001-133-00-0000-0(	MA. GUADALUPE AVILA MED	2088.00	0	0
2-1-1-9-0-0001-139-00-0000-0(	JOSE GUADALUPE ERNESTO	5000.00	0	0
2-1-1-9-0-0001-177-00-0000-0(	ALFREDO ORDOÃƒÂ±EZ LOP	0.00	333	333
2-1-1-9-0-0001-208-00-0000-0(	DIFERENCIAS EN COBRO DE	19525.67	30,598.27	31,553.71
2-1-1-9-0-0001-209-00-0000-0(	DIFERENCIAS EN COBRO DE	2359.50	0	0
2-1-1-9-0-0001-226-00-0000-0(	EZEQUIEL OLGUIN OLGUIN	1000.00	0	0
2-1-1-9-0-0001-227-00-0000-0(	MARIA BARRERA HERNANDE	1400.00	0	0
2-1-1-9-0-0001-229-00-0000-0(	MARIO ANTONIO HERNADEZ	1914.00	0	0
2-1-1-9-0-0001-237-00-0000-0(	DANIELA MONSERRAT ROLD	2000.00	0	0
2-1-1-9-0-0001-254-00-0000-0(	JUANA SANCHEZ CHAVEZ	670.00	0	0
2-1-1-9-0-0001-255-00-0000-0(	SALVADOR ALBARRAN BALL	20470.00	0	0
2-1-1-9-0-0001-258-00-0000-0(	MARIA TERESA JASSO AGUA	2000.00	0	0
2-1-1-9-0-0001-262-00-0000-0(	PEDRO GUERRERO HERNAN	270.00	0	0
2-1-1-9-0-0001-273-00-0000-0(	FELIPE PARRA NAVA	0.00	7,519.52	7,519.52
2-1-1-9-0-0001-277-00-0000-0(	GABRIEL SIERRA TELLO	121.20	3,480.00	3,480.00
2-1-1-9-0-0001-296-00-0000-0(	OBRA DE MANO PARA LA INI	817843.57	0	0
2-1-1-9-0-0001-297-00-0000-0(	ALMA ALEJANDRA MOLINA A	0.00	2,222.88	2,222.88
2-1-1-9-0-0001-322-00-0000-0(	CIRENIA MARTINEZ DOMING	0.00	35,859.47	35,859.47
2-1-1-9-0-0001-348-00-0000-0(	RENE MANDUJANO TINAJER	0.00	54,246.91	54,247.00
2-1-1-9-0-0001-355-00-0000-0(	COVEG RAMON CASTILLO	500.02	0	0
2-1-1-9-0-0001-356-00-0000-0(	1 AL MILLAR	1167.47	0	0
2-1-1-9-0-0001-357-00-0000-0(	ARGEL VAZQUEZ GARCIA	783855.99	0	0
2-1-1-9-0-0001-363-00-0000-0(	OCTAVIO MARTINEZ TRUJILL	2000.00	0	0
2-1-1-9-0-0001-366-00-0000-0(	FERNANDO VAZQUEZ ABAU	4476.68	0	0

2-1-1-9-0-0001-367-00-0000-0(	PAVIMENTOS MC	3742.53	0	0
2-1-1-9-0-0001-381-00-0000-0(	PORTADOR RECIBO 21420 ((	980.00	0	0
2-1-1-9-0-0001-382-00-0000-0(	MARTHA CECILIA GARCIA TA	0.00	67,938.96	67,938.96
2-1-1-9-0-0001-385-00-0000-0(	ACREEDORES DIVERSOS(CU	0.00	190,198.79	190,198.79
2-1-1-9-0-0001-391-00-0000-0(	DERECHOS DE EXTRACCION	0.00	23,489.00	23,489.00
2-1-1-9-0-0001-395-00-0000-0(	ACREEDORES DIVERSOS DE	84184.47	4,495.86	2,820.90
2-1-1-9-0-0001-412-00-0000-0(	CQ SISTEMAS SA DE CV	4640.00	0	0
2-1-1-9-0-0001-415-00-0000-0(	GERARDO JAVIER LARROND	6631.50	0	0
2-1-1-9-0-0001-416-00-0000-0(	CESAR LARRONDO DIAZ	4960.00	0	0
2-1-1-9-0-0001-434-00-0000-0(	TRANSFERENCIAS FONDO II	80000.00	0	0
2-1-1-9-0-0001-436-00-0000-0(	TRANSFERENCIAS FONDO I	11344010.18	0	0
2-1-1-9-0-0001-437-00-0000-0(	TRANSFERENCIAS FONDO II	1306314.10	0	0
2-1-1-9-0-0001-438-00-0000-0(	TRANSFERENCIAS FONDO I	6952019.85	0	0
2-1-1-9-0-0001-439-00-0000-0(	TRANSFERENCIAS FONDO II	4332497.13	0	0
2-1-1-9-0-0001-448-00-0000-0(	MONICA YANIT CORRAL MEN	2585.00	0	0
2-1-1-9-0-0001-457-00-0000-0(	FERNANDO BARRERA BUCIC	0.00	375	375
2-1-1-9-0-0001-460-00-0000-0(	CLAUDIA SILVA CAMPOS	0.00	220,377.04	220,377.04
2-1-1-9-0-0001-461-00-0000-0(	PAGO POR DEDUCIBLE	6000.00	0	0
2-1-1-9-0-0001-465-00-0000-0(	CLAUDIA SALINAS CERVANT	0.00	11,649.02	11,649.02
2-1-1-9-0-0001-467-00-0000-0(	DERECHOS DE EXTRACCION	0.00	21,031.00	21,031.00
2-1-1-9-0-0001-475-00-0000-0(	FERNANDO HERRERA RUIZ	1360.00	0	0
2-1-1-9-0-0001-476-00-0000-0(	OMAR SANCHEZ CORONA	1360.00	0	0
2-1-1-9-0-0001-480-00-0000-0(	FERIA DE LA PANIFICACION,	7343.28	0	0
2-1-1-9-0-0001-501-00-0000-0(	DAÃƒâ€¯OS A VEHICULO PRC	7624.00	0	0
2-1-1-9-0-0001-650-00-0000-0(	DURCONSA S.A. DE C.V	395824.74	1,057,593.64	661,768.90
2-1-1-9-0-0001-711-00-0000-0(	VICENTE S. ESPINOZA RANG	0.00	6,760.86	6,760.86
2-1-1-9-0-0001-715-00-0000-0(	ACREEDORES NOMINA	29711.95	21,861.00	0
2-1-1-9-0-0001-735-00-0000-0(	JUAN LUGO GONZALEZ	0.00	4,319.00	4,319.00
2-1-1-9-0-0001-782-00-0000-0(	SERGIO DAVID BALLESTERC	8953.08	0	0
2-1-1-9-0-0001-785-00-0000-0(	MATIAS ALEJANDRO VAZQUI	9647.26	0	0
2-1-1-9-0-0001-803-00-0000-0(	MULTISERVICIOS EL TORNEI	0.09	0	0
2-1-1-9-0-0001-804-00-0000-0(	EDUARDO ESCALANTE PEIN	8995.00	0	0
2-1-1-9-0-0001-809-00-0000-0(	MA. ELENA HUERTA LOPEZ	443.50	0	0
2-1-1-9-0-0001-813-00-0000-0(	JOSE JESUS SANCHEZ ESCA	463.99	767	767
2-1-1-9-0-0001-815-00-0000-0(	PEDRO ARGUETA GONZALEZ	0.00	2,344.00	2,344.00
2-1-1-9-0-0001-823-00-0000-0(	MARIA ROSAURA JUAREZ PE	0.00	64,280.25	64,280.25
2-1-1-9-0-0001-824-00-0000-0(	MIGUEL ANGEL ESTEFANIA (	452.40	0	0
2-1-1-9-0-0001-834-00-0000-0(	GERARDO AGUILERA TORRE	91.36	810.96	810.96
2-1-1-9-0-0001-835-00-0000-0(	MARIO MEJIA MARRON	0.00	9,052.00	9,052.00
2-1-1-9-0-0001-838-00-0000-0(	DIEGO ANTONIO OCHOA FLC	3000.00	0	0
2-1-1-9-0-0001-843-00-0000-0(	ACREEDORES NOMINA	695.93	0	0
2-1-1-9-0-0001-845-00-0000-0(	ALFREDO ORDOÃ‘EZ LOPEZ	0.00	72,304.88	72,304.88
2-1-1-9-0-0001-846-00-0000-0(	FELIPE ARMANDO SAUCEDC	57.00	0	0
2-1-1-9-0-0001-854-00-0000-0(	HOSANNA MENDOZA BENITI	0.00	45,381.96	45,381.96
2-1-1-9-0-0001-857-00-0000-0(	LIBERTAD SERVICIOS FIN SU	0.00	168,406.00	155,618.00
2-1-1-9-0-0001-859-00-0000-0(	DERECHOS DE EXTRACCION	0.00	21,123.00	21,123.00
2-1-1-9-0-0001-860-00-0000-0(	DERECHOS DE EXTRACCION	0.00	18,837.00	18,837.00
2-1-1-9-0-0001-861-00-0000-0(	VICENTE S. ESPINOZA RANG	0.00	5,036.00	5,036.00
2-1-1-9-0-0001-862-00-0000-0(	J. GUADALUPE HERIBERTO S	0.00	0	490
2-1-1-9-0-0001-864-00-0000-0(	JORGE GERARDO MOLINA C	0.00	451.5	451.5
2-1-1-9-0-0001-867-00-0000-0(	MARIA DEL CARMEN ZUÃ‘IGA	0.00	516	516
2-1-1-9-0-0001-869-00-0000-0(	VERONICA GONZALEZ GONZ	0.00	21,000.00	21,000.00
2-1-1-9-0-0001-870-00-0000-0(	JOSE HEREDIA VILLAGOMEZ	0.00	320	320
2-1-1-9-0-0001-872-00-0000-0(	CAJA TUFIIN	-194259.71	3,220,095.39	3,428,977.56
2-1-1-9-0-0001-874-00-0000-0(	DIFERENCIAS NOMINA 2025	5806.61	0	0
2-1-1-9-0-0001-875-00-0000-0(	SARA ELIA MEZA RODRIGUE	0.00	63,353.00	63,353.00
2-1-1-9-0-0001-876-00-0000-0(	SELENE GONZALEZ COSS	0.00	52,000.66	52,000.66
2-1-1-9-0-0001-877-00-0000-0(	JULIO CESAR VEGA MALIND(	0.00	54,850.29	54,850.29
2-1-1-9-0-0001-878-00-0000-0(	JESSICA JUDIT HERNANDEZ	0.00	4,232.59	4,232.59
2-1-1-9-0-0001-879-00-0000-0(	MARIA DE LA PAZ FUENTES	0.00	2,756.73	2,756.73
2-1-1-9-0-0001-880-00-0000-0(	ACREEDORES DIVERSOS AT	0.00	331,539.50	331,539.50
2-1-1-9-0-0001-881-00-0000-0(	OZIEL GARCIA GUERRERO	0.00	51,880.25	51,880.25
2-1-1-9-0-0001-882-00-0000-0(	JESSICA JUDIT HERNANDEZ	0.00	40,200.52	40,200.52

2-1-1-9-0-0001-886-00-0000-0(	ROSA MA. DIAZ SANCHEZ	36345.00	0	20,991.00
2-1-1-9-0-0001-887-00-0000-0(	ALAN PAUL MORA ARREOLA	0.00	25,402.76	25,402.76
2-1-1-9-0-0001-888-00-0000-0(	HUMBERTO MOLINA HERRER	0.00	69,950.31	69,950.31
2-1-1-9-0-0001-890-00-0000-0(	MARIA TERESA MONTOYA PI	0.00	7,385.80	7,385.80
2-1-1-9-0-0001-892-00-0000-0(	JORGE ALBERTO PEREZ RUI	0.00	1,200.00	1,200.00
2-1-1-9-0-0001-893-00-0000-0(	ANGEL MARTINEZ HUERTA	0.00	404.68	404.68
2-1-1-9-0-0001-894-00-0000-0(	PAUL CASTRO GUZMAN	0.00	2,467.16	2,467.16
2-1-1-9-0-0001-895-00-0000-0(	BENJAMIN CASTRO GUZMAN	0.00	6,849.82	6,849.82
2-1-1-9-0-0001-896-00-0000-0(	MARIA DE LOS ANGELES MA	0.00	0	795
2-1-1-9-0-0001-897-00-0000-0(	OSCAR SALVADOR JIMENEZ	0.00	8,532.81	8,532.81
2-1-1-9-0-0001-898-00-0000-0(	CARLOS CALDERON RAMIRE	0.00	0	30
2-1-1-9-0-0001-899-00-0000-0(	REFRENDO PADRON PROV M	0.00	0	2,362.00
2-1-1-9-0-0002-000-00-0000-0(	FONDO DE AHORRO	282605.94	1,399,457.74	4,202,951.48
2-1-1-9-0-0002-062-00-0000-0(	AHORRO ADMON 2024-2027	282605.94	0	2,627,561.56
2-1-1-9-0-0002-083-00-0000-0(	CLAUDIA SILVA CAMPOS	0.00	113,141.30	127,283.96
2-1-1-9-0-0002-084-00-0000-0(	CIRENIA MARTINEZ DOMING	0.00	92,696.18	104,283.20
2-1-1-9-0-0002-085-00-0000-0(	ALFREDO ORDOÃ‘EZ LOPEZ	0.00	92,696.18	104,283.20
2-1-1-9-0-0002-086-00-0000-0(	RENE MANDUJANO TINAJER	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-088-00-0000-0(	HUMBERTO MOLINA HERRER	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-089-00-0000-0(	HOSSANA MENDOZA BENITE	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-100-00-0000-0(	SELENE GONZALEZ COSS	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-101-00-0000-0(	OSCAR SALVADOR JIMENEZ	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-102-00-0000-0(	MARTHA CECILIA GARCIA TA	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-103-00-0000-0(	JESSICA JUDIT HERNANDEZ	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-104-00-0000-0(	ALAN PAUL MORA ARREOLA	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-105-00-0000-0(	JULIO CESAR VEGA MALIND	0.00	178,467.38	201,775.80
2-1-1-9-0-0002-106-00-0000-0(	OZIEL GARCIA GUERRERO	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-107-00-0000-0(	SARA ELIA MEZA RODRIGUE	0.00	83,859.70	94,342.16
2-1-1-9-0-0002-108-00-0000-0(	MARIA ROSAURA JUAREZ PE	0.00	83,859.70	94,342.16
2-1-1-9-0-0003-000-00-0000-0(	APORTACIONES DEL PARTID	9032.72	0	0
2-1-1-9-0-0003-001-00-0000-0(	BARUC CAMACHO ZAMORA	2975.73	0	0
2-1-1-9-0-0003-051-00-0000-0(	MANUEL PARRALES GALLAR	649.55	0	0
2-1-1-9-0-0003-052-00-0000-0(	MANUEL PARRALES GALLAR	5407.44	0	0
2-1-1-9-0-0004-000-00-0000-0(	PENSIONES ALIMENTICIAS	26289.25	1,264,860.86	1,276,489.29
2-1-1-9-0-0004-014-00-0000-0(	MARIA DEL CARMEN ARVIZU	0.00	41,742.07	41,742.07
2-1-1-9-0-0004-028-00-0000-0(	LUCIA TINAJERO MAARTINEZ	0.00	38,826.85	38,826.85
2-1-1-9-0-0004-031-00-0000-0(	YESSICA BERENICE MOLINA	0.00	20,774.40	20,774.40
2-1-1-9-0-0004-033-00-0000-0(	JULIETA DE MONSERRAT AN	0.00	28,972.52	28,972.52
2-1-1-9-0-0004-037-00-0000-0(	MARIA BEATRIZ LOPEZ COL	0.00	62,080.86	62,080.86
2-1-1-9-0-0004-055-00-0000-0(	SILVIA ALEJANDRA SANCHEZ	0.00	24,963.19	24,963.19
2-1-1-9-0-0004-060-00-0000-0(	AMERICA LORENA PANIAGU	850.83	31,013.63	31,013.63
2-1-1-9-0-0004-065-00-0000-0(	NUBIA YURITZI GORDILLO M	0.00	31,198.82	31,198.82
2-1-1-9-0-0004-067-00-0000-0(	PATRICIA TORRES LOARCA	-3747.08	22,000.00	22,000.00
2-1-1-9-0-0004-069-00-0000-0(	VIVIANA ANDREA MOLINA G	2655.99	12,479.40	12,479.40
2-1-1-9-0-0004-076-00-0000-0(	VERONICA GUERRERO ORTI	1000.00	0	0
2-1-1-9-0-0004-080-00-0000-0(	YENI MARTINEZ LARA	0.00	34,000.00	36,000.00
2-1-1-9-0-0004-086-00-0000-0(	NAYELI NAVARRETE CANUT	0.00	34,000.00	36,000.00
2-1-1-9-0-0004-088-00-0000-0(	ERICKA RIVAS DOMINGUEZ	-2017.52	38,764.67	38,764.67
2-1-1-9-0-0004-093-00-0000-0(	OLGA LIDIA TIRADO ZUÃ'IGA	0.00	42,095.36	42,340.86
2-1-1-9-0-0004-096-00-0000-0(	ANDREA ELIZABETH GARCIA	0.00	95,687.93	101,272.25
2-1-1-9-0-0004-097-00-0000-0(	MARISELA ALBOR CAMACHO	0.00	25,746.29	25,746.29
2-1-1-9-0-0004-104-00-0000-0(	ANETTE MICHEL COLCHADO	7861.80	0	0
2-1-1-9-0-0004-105-00-0000-0(	PATRICIA GONZALEZ ORTIZ	1373.54	45,650.48	45,650.48
2-1-1-9-0-0004-106-00-0000-0(	JANET ALEJANDRA SANCHEZ	0.00	51,000.00	54,000.00
2-1-1-9-0-0004-107-00-0000-0(	MARIANA VAZQUEZ FERRER	0.00	38,033.47	38,033.51
2-1-1-9-0-0004-108-00-0000-0(	LIZBETH CORONA GARCIA	3804.44	0	0
2-1-1-9-0-0004-109-00-0000-0(	MARIA HERNANDEZ SOLIS	0.00	66,544.80	66,544.80
2-1-1-9-0-0004-112-00-0000-0(	MARIA CLARA SAAVEDRA MA	-364.41	46,520.33	46,520.37
2-1-1-9-0-0004-113-00-0000-0(	CLAUDIA MENDOZA GONZAL	6203.90	38,619.50	38,619.50
2-1-1-9-0-0004-114-00-0000-0(	MARIA GUADALUPE RIVAS D	0.00	26,173.08	26,173.08
2-1-1-9-0-0004-115-00-0000-0(	NAYDELIN ALEJANDRA RANC	0.01	0	0
2-1-1-9-0-0004-116-00-0000-0(	MAYRA AVILES MARTINEZ	0.00	59,804.96	63,295.16
2-1-1-9-0-0004-117-00-0000-0(	JOSE CARLOS TERRAZAS BA	1897.80	0	0

2-1-1-9-0-0004-118-00-0000-0(	MIRIAM ROJAS SALAS	0.00	34,518.31	34,518.31
2-1-1-9-0-0004-119-00-0000-0(	LIZBETH TRENADO	-4842.04	38,767.00	38,767.00
2-1-1-9-0-0004-120-00-0000-0(	DULCE MARIA MONARCA MA	0.00	31,013.63	31,013.63
2-1-1-9-0-0004-121-00-0000-0(	CINTHYA KARINA SOTO RIVE	-3596.98	28,818.54	32,415.52
2-1-1-9-0-0004-122-00-0000-0(	MARIA GUADALUPE PACHEC	7087.10	31,521.65	27,736.89
2-1-1-9-0-0004-123-00-0000-0(	VERONICA FERNANDA TERR	0.00	22,971.97	22,971.97
2-1-1-9-0-0004-124-00-0000-0(	PATRICIA GONZALEZ ORTIZ	2373.54	0	0
2-1-1-9-0-0004-125-00-0000-0(	CINTHIA KARINA SOTO RIVE	3596.98	3,596.98	0
2-1-1-9-0-0004-126-00-0000-0(	MARIA GUADALUPE PACHEC	-1651.17	0	2,128.96
2-1-1-9-0-0004-127-00-0000-0(	ALEJANDRA BELTRAN ESPIT	3802.52	36,080.66	32,278.14
2-1-1-9-0-0004-128-00-0000-0(	JENMIFER NAVA VALENCIA	0.00	21,289.61	19,160.65
2-1-1-9-0-0004-129-00-0000-0(	SANDRA REBECA ROMERO E	0.00	49,589.90	52,485.51
2-1-1-9-0-0004-130-00-0000-0(	AYILIN YESENIA SOLIS HERF	0.00	10,000.00	10,000.00
2-1-1-9-0-0005-000-00-0000-0(	AYUDAS SOCIALES	100900.00	0	0
2-1-1-9-0-0005-002-00-0000-0(	AYUDA A PERSONAS DE ESC	5700.00	0	0
2-1-1-9-0-0005-004-00-0000-0(	AYUDA A MADRES Y PADRES	53300.00	0	0
2-1-1-9-0-0005-005-00-0000-0(	PROG. EMPLEO TEMPORAL	32400.00	0	0
2-1-1-9-0-0005-006-00-0000-0(	AYUDAS A MADRES Y PADRE	9500.00	0	0
2-1-1-9-0-0006-000-00-0000-0(	BECAS A ESTUDIANTES	5600.00	0	0
2-1-1-9-0-0006-002-00-0000-0(	BECAS NO COBRADAS	5600.00	0	0
2-1-1-9-0-2743-000-00-0000-0(	CONSTRUCTORA JASMAR S.	0.10	0	0
2-1-1-9-0-2745-000-00-0000-0(	OSVALDO QUINTANA TORRE	89056.86	0	0
2-1-1-9-0-2754-000-00-0000-0(	MULTISERVICIOS EL TORNE	216.49	0	0
2-1-1-9-0-2765-000-00-0000-0(	MAQUIRRENTA CONSTRUCC	763.57	0	0
2-1-1-9-0-2969-000-00-0000-0(	RODRIGUEZ SANCHEZ CINT	0.60	0	0
2-1-1-9-0-2972-000-00-0000-0(	INTERESES SECRETARIA DE	290095.07	21,398.26	294,606.30
2-1-1-9-0-2974-000-00-0000-0(	DEPOSITOS PENDIENTES DE	338.80	0	0
2-1-1-9-0-2975-000-00-0000-0(	TESORERIA DE LA FEDERAC	225339.55	0	30,045.83
2-1-1-9-0-2979-000-00-0000-0(	PANTEON JARDINES DE ACA	0.00	2,152.00	2,152.00
2-1-1-9-0-2984-000-00-0000-0(	KAREN HERNANDEZ MEJIA	714.78	0	0
2-1-1-9-0-2985-000-00-0000-0(	OFELIA GARCIA GARCIA	0.00	2,348.30	2,348.30
2-1-1-9-0-2987-000-00-0000-0(	JOSE DAVID CASTRO ROSAS	0.00	0	179.15
2-1-1-9-0-5093-000-00-0000-0(	JAQUELINE ORTIZ VAZQUEZ	90692.42	90,692.42	0
2-1-1-9-0-5094-000-00-0000-0(	JOSE MIGUEL VALDEZ MALD	0.00	244.01	244.01
3-0-0-0-0-0000-000-00-0000-0(	HACIENDA PUBLICA/ PATRIM	830476651.72	421,640,133.95	491,915,592.84
3-1-0-0-0-0000-000-00-0000-0(	HACIENDA PÃƒÂºBLICA/PATF	327110498.68	30,080,065.98	51,158,332.94
3-1-1-0-0-0000-000-00-0000-0(	PATRIMONIO APORTACIONE	19871384.77	0	0
3-1-2-0-0-0000-000-00-0000-0(	PATRIMONIO BIENES MUEBL	17016391.75	0	0
3-1-3-0-0-0000-000-00-0000-0(	PATRIMONIO DE BIENES INM	232291439.21	0	0
3-1-4-0-0-0000-000-00-0000-0(	RECUPERACIÃƒÂ³N DE CUEN	57931282.95	30,080,065.98	51,158,332.94
3-2-0-0-0-0000-000-00-0000-0(	HACIENDA PÃƒÂºBLICA/PATF	503366153.04	391,560,067.97	440,757,259.90
3-2-1-0-0-0000-000-00-0000-0(	RESULTADOS DEL EJERCICI	0.00	317,154,682.99	438,148,910.16
3-2-2-0-0-0000-000-00-0000-0(	RESULTADOS DE EJERCICIC	503366153.04	74,405,384.98	2,608,349.74
3-2-2-0-0-0010-000-00-0000-0(	RESULTADO DE EJERCICIOS	-16267839.99	0	65,442.69
3-2-2-0-0-0011-000-00-0000-0(	RESULTADO DE EJERCICIOS	-5947226.30	0	26,704.55
3-2-2-0-0-0012-000-00-0000-0(	RESULTADO DE EJERCICIO 2	37678403.30	0	16,366.00
3-2-2-0-0-0013-000-00-0000-0(	RESULTADO DE EJERCICIO 2	-44671790.90	0	4,000.50
3-2-2-0-0-0014-000-00-0000-0(	RESULTADO DE EJERCICIO 2	90190335.53	0	522
3-2-2-0-0-0015-000-00-0000-0(	RESULTADO DE EJERCICIO 2	-54189876.07	29,609.84	3,544.86
3-2-2-0-0-0016-000-00-0000-0(	RESULTADO DE EJERCICIO 2	-30857235.81	4,480.00	8,743.13
3-2-2-0-0-0017-000-00-0000-0(	RESULTADO DEL EJERCICIO	82202671.82	74,371,295.14	2,366,821.35
3-2-2-1-0-0000-000-00-0000-0(	RESULTADOS DE EJERCICIC	2857850.31	0	0
3-2-2-2-0-0000-000-00-0000-0(	RESULTADOS DE EJERCICIC	-18296374.51	0	0
3-2-2-3-0-0000-000-00-0000-0(	RESULTADOS DE EJERCICIC	118535865.26	0	0
3-2-2-4-0-0000-000-00-0000-0(	RESULTADO DE EJERC ICIOS	172645963.31	0	0
3-2-2-5-0-0000-000-00-0000-0(	RESULTADO DE EJERCICIOS	49457256.03	0	0
3-2-2-6-0-0000-000-00-0000-0(	RESULTADO DE EJERCICIOS	37458556.70	0	0
3-2-2-7-0-0000-000-00-0000-0(	RESULTADO DE EJERCICIOS	9669901.42	0	110,419.66
3-2-2-8-0-0000-000-00-0000-0(	RESULTADO DE EJERCICIOS	29519326.70	0	585
3-2-2-9-0-0000-000-00-0000-0(	RESULTADO DE EJERCICIOS	43380366.24	0	5,200.00
4-0-0-0-0-0000-000-00-0000-0(	INGRESOS Y OTROS BENEFI	0.00	277,400.00	424,022,928.39
4-1-0-0-0-0000-000-00-0000-0(	INGRESOS DE GESTION	0.00	277,400.00	53,022,538.00
4-1-1-0-0-0000-000-00-0000-0(	IMPUESTOS	0.00	0	30,098,773.96

4-1-1-1-0-0000-000-00-0000-0(	IMPUESTO SOBRE LOS INGF	0.00	0	177,500.00
4-1-1-1-0-1101-000-00-0000-0(	IMPUESTOS SOBRE LOS ING	0.00	0	177,500.00
4-1-1-2-0-0000-000-00-0000-0(	IMPUESTOS SOBRE EL PATF	0.00	0	29,269,465.42
4-1-1-2-0-1201-000-00-0000-0(	IMPUESTOS SOBRE EL PATF	0.00	0	29,269,465.42
4-1-1-7-0-0000-000-00-0000-0(	ACCESORIOS DE IMPUESTO	0.00	0	651,808.54
4-1-1-7-0-1701-000-00-0000-0(	ACCESORIOS	0.00	0	651,808.54
4-1-3-0-0-0000-000-00-0000-0(	CONTRIBUCIONES DE MEJO	0.00	0	339,752.00
4-1-3-1-0-0000-000-00-0000-0(	CONTRIBUCION DE MEJORA	0.00	0	339,752.00
4-1-3-1-0-3101-000-00-0000-0(	CONTRIBUCION DE MEJORA	0.00	0	339,752.00
4-1-4-0-0-0000-000-00-0000-0(	DERECHOS	0.00	0	9,654,933.00
4-1-4-3-0-0000-000-00-0000-0(	DERECHOS POR PRESTACIC	0.00	0	9,654,933.00
4-1-4-3-0-4301-000-00-0000-0(	DERECHOS POR PRESTACIC	0.00	0	9,654,933.00
4-1-5-0-0-0000-000-00-0000-0(	PRODUCTOS DE TIPO CORR	0.00	0	9,838,447.84
4-1-5-1-0-0000-000-00-0000-0(	PRODUCTOS DERIVADOS DE	0.00	0	2,044,976.51
4-1-5-1-0-5101-000-00-0000-0(	PRODUCTOS DE TIPO CORR	0.00	0	2,044,976.51
4-1-5-9-0-0000-000-00-0000-0(	OTROS PRODUCTOS QUE GI	0.00	0	7,793,471.33
4-1-5-9-0-5104-000-00-0000-0(	PRODUCTOS DE TIPO CORR	0.00	0	7,793,471.33
4-1-6-0-0-0000-000-00-0000-0(	APROVECHAMIENTOS DE TII	0.00	277,400.00	3,090,631.20
4-1-6-2-0-0000-000-00-0000-0(	MULTAS	0.00	0	1,862,097.00
4-1-6-2-0-6102-000-00-0000-0(	APROVECHAMIENTOS DE TII	0.00	0	1,862,097.00
4-1-6-4-0-0000-000-00-0000-0(	REINTEGROS	0.00	0	11,731.00
4-1-6-4-0-6104-000-00-0000-0(	APROVECHAMIENTOS DE TII	0.00	0	11,731.00
4-1-6-9-0-0000-000-00-0000-0(	OTROS APROVECHAMIENTO	0.00	277,400.00	1,216,803.20
4-1-6-9-0-6109-000-00-0000-0(	APROVECHAMIENTOS DE TII	0.00	277,400.00	1,216,803.20
4-2-0-0-0-0000-000-00-0000-0(	PARTICIPACIONES, APORTA	0.00	0	369,772,965.22
4-2-1-0-0-0000-000-00-0000-0(	PARTICIPACIONES Y APORT	0.00	0	369,772,965.22
4-2-1-1-0-0000-000-00-0000-0(	PARTICIPACIONES	0.00	0	174,746,668.03
4-2-1-1-0-8101-000-00-0000-0(	PARTICIPACIONES	0.00	0	174,746,668.03
4-2-1-2-0-0000-000-00-0000-0(	APORTACIONES	0.00	0	155,896,128.00
4-2-1-2-0-8201-000-00-0000-0(	APORTACIONES	0.00	0	4,050,000.00
4-2-1-2-0-8202-000-00-0000-0(	APORTACIONES FONDO 1	0.00	0	65,231,739.00
4-2-1-2-0-8203-000-00-0000-0(	APORTACIONES FONDO 2	0.00	0	86,614,389.00
4-2-1-3-0-0000-000-00-0000-0(	CONVENIOS	0.00	0	39,130,169.19
4-2-1-3-0-8301-000-00-0000-0(	CONVENIOS ESTATALES	0.00	0	35,695,590.00
4-2-1-3-0-8302-000-00-0000-0(	CONVENIOS FEDERALES	0.00	0	3,434,579.19
4-3-0-0-0-0000-000-00-0000-0(	OTROS INGRESOS Y BENEFI	0.00	0	1,227,425.17
4-3-1-0-0-0000-000-00-0000-0(	INGRESOS FINANCIEROS	0.00	0	1,227,400.11
4-3-1-9-0-0000-000-00-0000-0(	OTROS INGRESOS FINANCIE	0.00	0	1,227,400.11
4-3-1-9-0-0001-000-00-0000-0(	INGRESOS FINANCIEROS	0.00	0	1,227,400.11
4-3-5-0-0-0000-000-00-0000-0(	INGRESOS EXTRAORDINARI	0.00	0	25.06
4-3-5-0-0-5109-000-00-0000-0(	INGRESOS EXTRAORDINARI	0.00	0	25.06
5-0-0-0-0-0000-000-00-0000-0(	GASTOS Y OTRAS PERDIDAS	0.00	316,877,282.99	14,125,981.77
5-1-0-0-0-0000-000-00-0000-0(	GASTOS DE FUNCIONAMIEN	0.00	275,136,118.57	102,933.93
5-1-1-0-0-0000-000-00-0000-0(	SERVICIOS PERSONALES	0.00	141,056,088.46	102,433.93
5-1-1-1-0-0000-000-00-0000-0(	REMUNERACIONES AL PERS	0.00	112,200,472.90	102,420.69
5-1-1-1-0-1111-000-00-0000-0(	DIETAS	0.00	6,777,900.00	0
5-1-1-1-0-1131-000-00-0000-0(	SUELDO BASE AL PERSONAI	0.00	79,264,755.61	96,990.84
5-1-1-1-0-1132-000-00-0000-0(	AYUDA PARA DESPENSA	0.00	8,719,272.43	1,809.95
5-1-1-1-0-1133-000-00-0000-0(	AYUDA PARA TRANSPORTE	0.00	8,719,272.43	1,809.95
5-1-1-1-0-1134-000-00-0000-0(	AYUDA PARA ROPA	0.00	8,719,272.43	1,809.95
5-1-1-2-0-0000-000-00-0000-0(	REMUNERACIONES AL PERS	0.00	1,417,625.28	0
5-1-1-2-0-1211-000-00-0000-0(	HONORARIOS	0.00	1,417,625.28	0
5-1-1-3-0-0000-000-00-0000-0(	REMUNERACIONES ADICION	0.00	2,140,681.89	0
5-1-1-3-0-1321-000-00-0000-0(	PRIMA VACACIONAL	0.00	1,125,271.11	0
5-1-1-3-0-1331-000-00-0000-0(	REMUNERACIONES POR HO	0.00	7,410.78	0
5-1-1-3-0-1342-000-00-0000-0(	COMPENSACIONES POR SEI	0.00	1,008,000.00	0
5-1-1-4-0-0000-000-00-0000-0(	SEGURIDAD SOCIAL	0.00	17,703,310.11	0
5-1-1-4-0-1411-000-00-0000-0(	APORTACIONES AL IMSS	0.00	16,135,486.35	0
5-1-1-4-0-1441-000-00-0000-0(	SEGUROS	0.00	1,567,823.76	0
5-1-1-5-0-0000-000-00-0000-0(	OTRAS PRESTACIONES SOC	0.00	4,414,781.28	13.24
5-1-1-5-0-1511-000-00-0000-0(	CUOTAS PARA EL FONDO DE	0.00	733,976.94	0
5-1-1-5-0-1521-000-00-0000-0(	INDEMNIZACIONES	0.00	2,854,077.24	0
5-1-1-5-0-1531-000-00-0000-0(	PRESTACIONES DE RETIRO	0.00	101,301.30	0

5-1-1-5-0-1551-000-00-0000-0(	CAPACITACION DE LOS SER	0.00	1,300.00	0
5-1-1-5-0-1591-000-00-0000-0(	ASIGNACIONES ADICIONALE	0.00	724,125.80	13.24
5-1-1-8-0-0000-000-00-0000-0(	IMPUESTO SOBRE NÃƒÂ³MIN	0.00	3,179,217.00	0
5-1-1-8-0-1811-000-00-0000-0(	IMPUESTO SOBRE NÃƒÂ³MIN	0.00	3,179,217.00	0
5-1-2-0-0-0000-000-00-0000-0(	MATERIALES Y SUMINISTRO	0.00	16,494,207.89	500
5-1-2-1-0-0000-000-00-0000-0(	MATERIALES DE ADMINISTR	0.00	1,256,731.51	0
5-1-2-1-0-2111-000-00-0000-0(	MATERIALES Y UTILES DE O	0.00	409,189.51	0
5-1-2-1-0-2112-000-00-0000-0(	EQUIPOS MENORES DE OFI(	0.00	123,579.17	0
5-1-2-1-0-2121-000-00-0000-0(	MATERIALES Y UTILES DE IM	0.00	1,035.84	0
5-1-2-1-0-2141-000-00-0000-0(	MATERIALES Y UTILES DE TI	0.00	162,458.20	0
5-1-2-1-0-2151-000-00-0000-0(	MATERIAL IMPRESO E INFOI	0.00	282,059.47	0
5-1-2-1-0-2161-000-00-0000-0(	MATERIAL DE LIMPIEZA	0.00	276,576.23	0
5-1-2-1-0-2181-000-00-0000-0(	MATERIALES PARA EL REGIS	0.00	1,833.09	0
5-1-2-2-0-0000-000-00-0000-0(	ALIMENTOS Y UTENSILIOS	0.00	124,834.76	0
5-1-2-2-0-2211-000-00-0000-0(	PRODUCTOS ALIMENTICIOS	0.00	112,179.14	0
5-1-2-2-0-2221-000-00-0000-0(	PRODUCTOS ALIMENTICIOS	0.00	12,655.62	0
5-1-2-4-0-0000-000-00-0000-0(	MATERIALES Y ARTICULOS D	0.00	751,689.83	0
5-1-2-4-0-2411-000-00-0000-0(	MATERIALES DE CONSTRUC	0.00	135,329.84	0
5-1-2-4-0-2421-000-00-0000-0(	MATERIALES DE CONSTRUC	0.00	87,915.96	0
5-1-2-4-0-2431-000-00-0000-0(	MATERIALES DE CONSTRUC	0.00	3,694.99	0
5-1-2-4-0-2441-000-00-0000-0(	MATERIALES DE CONSTRUC	0.00	19,976.81	0
5-1-2-4-0-2451-000-00-0000-0(	MATERIALES DE CONSTRUC	0.00	6,000.00	0
5-1-2-4-0-2461-000-00-0000-0(	MATERIAL ELECTRICO Y ELE	0.00	51,931.85	0
5-1-2-4-0-2471-000-00-0000-0(	ESTRUCTURAS Y MANUFACT	0.00	185,723.26	0
5-1-2-4-0-2491-000-00-0000-0(	MATERIALES DIVERSOS	0.00	261,117.12	0
5-1-2-5-0-0000-000-00-0000-0(	PRODUCTOS QUIMICOS, FAI	0.00	32,962.74	0
5-1-2-5-0-2531-000-00-0000-0(	MEDICINAS Y PRODUCTOS F	0.00	16,224.24	0
5-1-2-5-0-2561-000-00-0000-0(	FIBRAS SINTETICAS, HULES,	0.00	16,738.50	0
5-1-2-6-0-0000-000-00-0000-0(	COMBUSTIBLES, LUBRICANT	0.00	8,032,826.85	500
5-1-2-6-0-2611-000-00-0000-0(	COMBUSTIBLES, LUBRICANT	0.00	8,032,826.85	500
5-1-2-7-0-0000-000-00-0000-0(	VESTUARIO, BLANCOS, PRE	0.00	2,503,358.07	0
5-1-2-7-0-2711-000-00-0000-0(	VESTUARIO Y UNIFORMES	0.00	2,490,774.20	0
5-1-2-7-0-2721-000-00-0000-0(	PRENDAS DE SEGURIDAD	0.00	10,263.87	0
5-1-2-7-0-2731-000-00-0000-0(	ARTICULOS DEPORTIVOS	0.00	2,320.00	0
5-1-2-8-0-0000-000-00-0000-0(	MATERIALES Y SUMINISTRO	0.00	1,870,442.00	0
5-1-2-8-0-2831-000-00-0000-0(	PRENDAS DE PROTECCION I	0.00	1,870,442.00	0
5-1-2-9-0-0000-000-00-0000-0(	HERRAMIENTAS, REFACCIOI	0.00	1,921,362.13	0
5-1-2-9-0-2911-000-00-0000-0(	HERRAMIENTAS MENORES	0.00	76,525.89	0
5-1-2-9-0-2921-000-00-0000-0(	REFACCIONES Y ACCESORI(	0.00	40,613.00	0
5-1-2-9-0-2931-000-00-0000-0(	REFACCIONES Y ACCESORI(	0.00	25,800.00	0
5-1-2-9-0-2941-000-00-0000-0(	REFACCIONES Y ACCESORI(	0.00	154,788.76	0
5-1-2-9-0-2961-000-00-0000-0(	REFACCIONES Y ACCESORI(	0.00	1,473,617.30	0
5-1-2-9-0-2981-000-00-0000-0(	REFACCIONES Y ACCESORI(	0.00	150,017.18	0
5-1-3-0-0-0000-000-00-0000-0(	SERVICIOS GENERALES	0.00	117,585,822.22	0
5-1-3-1-0-0000-000-00-0000-0(	SERVICIOS BÃ‚Â SICOS	0.00	58,879,473.18	0
5-1-3-1-0-3111-000-00-0000-0(	SERVICIO DE ENERGIA ELEC	0.00	33,054,814.69	0
5-1-3-1-0-3121-000-00-0000-0(	SERVICIO DE GAS	0.00	115,760.93	0
5-1-3-1-0-3131-000-00-0000-0(	SERVICIO DE AGUA	0.00	21,987.65	0
5-1-3-1-0-3141-000-00-0000-0(	SERVICIO TELEFONIA TRADI	0.00	645,176.88	0
5-1-3-1-0-3171-000-00-0000-0(	SERVICIOS DE ACCESO DE I	0.00	63,769.00	0
5-1-3-1-0-3181-000-00-0000-0(	SERVICIO POSTAL	0.00	166,662.53	0
5-1-3-1-0-3191-000-00-0000-0(	SERVICIOS INTEGRALES	0.00	24,811,301.50	0
5-1-3-2-0-0000-000-00-0000-0(	SERVICIOS DE ARRENDAMIE	0.00	1,175,191.53	0
5-1-3-2-0-3221-000-00-0000-0(	ARRENDAMIENTO DE EDIFIC	0.00	698,063.25	0
5-1-3-2-0-3231-000-00-0000-0(	ARRENDAMIENTO DE MOBIL	0.00	286,888.28	0
5-1-3-2-0-3251-000-00-0000-0(	ARRENDAMIENTO DE VEHIC	0.00	190,240.00	0
5-1-3-3-0-0000-000-00-0000-0(	SERVICIOS PROFESIONALES	0.00	2,000,975.60	0
5-1-3-3-0-3311-000-00-0000-0(	SERVICIOS LEGALES	0.00	384,808.80	0
5-1-3-3-0-3321-000-00-0000-0(	SERVICIOS DE DISEÃƒÂ±O, A	0.00	1,207,420.80	0
5-1-3-3-0-3331-000-00-0000-0(	SERVICIOS DE CONSULTORI	0.00	78,880.00	0
5-1-3-3-0-3361-000-00-0000-0(	IMPRESIONES DE DOCUMEN	0.00	4,524.00	0
5-1-3-3-0-3391-000-00-0000-0(	SERVICIOS PROFESIONALES	0.00	325,342.00	0
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5-1-3-4-0-3411-000-00-0000-0(	SERVICIOS FINANCIEROS Y	0.00	13,483.40	0
5-1-3-4-0-3451-000-00-0000-0(	SEGURO DE BIENES PATRIM	0.00	246,475.95	0
5-1-3-4-0-3471-000-00-0000-0(	FLETES Y MANIOBRAS	0.00	837,402.34	0
5-1-3-5-0-0000-000-00-0000-0(	SERVICIOS DE INSTALACION	0.00	1,137,380.77	0
5-1-3-5-0-3511-000-00-0000-0(	CONSERVACION Y MANTENI	0.00	39,256.00	0
5-1-3-5-0-3531-000-00-0000-0(	INSTALACION, REPARACION	0.00	9,720.80	0
5-1-3-5-0-3551-000-00-0000-0(	MANTENIMIENTO Y CONSER	0.00	783,798.08	0
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5-1-3-5-0-3591-000-00-0000-0(	SERVICIOS DE JARDINERIA Y	0.00	159,031.76	0
5-1-3-6-0-0000-000-00-0000-0(	SERVICIOS DE COMUNICACI	0.00	401,880.00	0
5-1-3-6-0-3611-000-00-0000-0(	DIFUSION E INFORMACION D	0.00	401,880.00	0
5-1-3-7-0-0000-000-00-0000-0(	SERVICIOS DE TRASLADO Y	0.00	150,700.01	0
5-1-3-7-0-3721-000-00-0000-0(	PASAJES TERRESTRES NAC	0.00	63,870.09	0
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5-1-3-8-0-0000-000-00-0000-0(	SERVICIOS OFICIALES	0.00	49,600,904.85	0
5-1-3-8-0-3811-000-00-0000-0(	GASTOS DE CEREMONIAL DI	0.00	167,294.24	0
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5-1-3-9-0-0000-000-00-0000-0(	OTROS SERVICIOS GENERA	0.00	3,141,954.59	0
5-1-3-9-0-3921-000-00-0000-0(	OTROS IMPUESTOS Y DERE	0.00	54,213.83	0
5-1-3-9-0-3941-000-00-0000-0(	SENTENCIAS Y RESOLUCION	0.00	3,083,753.76	0
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5-2-2-1-0-4211-000-00-0000-0(	TRANSFERENCIAS OTORGAI	0.00	15,169,490.50	0
5-2-4-0-0-0000-000-00-0000-0(	AYUDAS SOCIALES	0.00	16,646,543.76	12,019,129.71
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5-5-1-0-0-0000-000-00-0000-0(	ESTIMACIONES, DEPRECIAC	0.00	1,086,124.18	0
5-5-1-8-0-0000-000-00-0000-0(	DISMINUCIÃ³N DE BIENES PO	0.00	1,086,124.18	0
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5-5-1-8-0-5411-000-00-0000-0(	AUTOMÃ³VILES Y CAMIONES	0.00	1,062,157.05	0
5-5-9-0-0-0000-000-00-0000-0(	OTROS GASTOS	0.00	107,569.60	0
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