Balanza de Comprobación
Municipio de Tlanchinol
Estado de Hidalgo
Del 01/ene./2025 Al 31/dic./2025
Cuentas con saldo y/o movimientos acumulado. (De la cuenta: 1000 a la 9999)

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	$661,572,278.54	$0.00	$705,844,984.15	$602,092,035.02	$765,325,227.67	$0.00
D	1100	ACTIVO CIRCULANTE	$16,159,262.83	$0.00	$563,808,505.27	$546,747,277.30	$33,220,490.80	$0.00
D	1110	EFECTIVO Y EQUIVALENTES	$19,409,349.69	$0.00	$268,738,482.47	$257,094,468.95	$31,053,363.21	$0.00
D	1111	EFECTIVO	$111,345.99	$0.00	$3,840,346.66	$3,893,763.05	$57,929.60	$0.00
D	1111-24	EFECTIVO 2024	$111,345.99	$0.00	$0.00	$61,656.78	$49,689.21	$0.00
D	1111-24-02	FONDO REVOLVENTE REPO 2024	$42,584.69	$0.00	$0.00	$0.00	$42,584.69	$0.00
D	1111-24-03	FONDO REVOLVENTE FFM 2024	$19,982.37	$0.00	$0.00	$19,982.37	$0.00	$0.00
D	1111-24-12	EFECTIVO FGP 2024	$48,778.93	$0.00	$0.00	$41,674.41	$7,104.52	$0.00
D	1111-25	EFECTIVO 2025	$0.00	$0.00	$3,840,346.66	$3,832,106.27	$8,240.39	$0.00
D	1111-25-01	CAJA REFIS 2025	$0.00	$0.00	$3,252,603.57	$3,252,603.57	$0.00	$0.00
D	1111-25-02	FONDO REVOLVENTE REFIS 2025	$0.00	$0.00	$26,875.77	$26,875.77	$0.00	$0.00
D	1111-25-03	FONDO REVOLVENTE FGP 2025	$0.00	$0.00	$337,031.33	$337,031.33	$0.00	$0.00
D	1111-25-04	FONDO REVOLVENTE FFM 2025 (DIF MUNICIPAL)	$0.00	$0.00	$209,835.99	$201,595.60	$8,240.39	$0.00
D	1111-25-05	FONDO REVOLVENTE FFM 2025	$0.00	$0.00	$14,000.00	$14,000.00	$0.00	$0.00
D	1112	BANCOS/TESORERÍA	$19,298,003.70	$0.00	$93,131,684.50	$112,410,021.02	$19,667.18	$0.00
D	1112-01	BANCO R.E.P.O.	$33.58	$0.00	$39,180.32	$39,180.32	$33.58	$0.00
D	1112-01-24	REPO 2024	$33.58	$0.00	$39,180.32	$39,180.32	$33.58	$0.00
D	1112-01-24-1	7684 BANCO REPO 2024	$33.58	$0.00	$39,180.32	$39,180.32	$33.58	$0.00
D	1112-04	BANCOS F.A.I.S.M.	$18,866,715.09	$0.00	$6,540.67	$18,873,257.10	-$1.34	$0.00
D	1112-04-24	FAISM 2024	$18,866,715.09	$0.00	$6,540.67	$18,873,257.10	-$1.34	$0.00
D	1112-04-24-1	4804 BANCO FAISM 2024	$18,866,715.09	$0.00	$6,540.67	$18,873,257.10	-$1.34	$0.00
D	1112-05	BANCOS F.A.F.M.	$306,613.38	$0.00	$45,142.38	$346,226.87	$5,528.89	$0.00
D	1112-05-24	FORTAMUN 2024	$306,613.38	$0.00	$45,142.38	$346,226.87	$5,528.89	$0.00
D	1112-05-24-1	6808 BANCO FORTAMUN 2024	$306,613.38	$0.00	$45,142.38	$346,226.87	$5,528.89	$0.00
D	1112-06	BANCOS F. FISCALIZACION	$1,378.00	$0.00	$83.52	$1,462.52	-$1.00	$0.00
D	1112-06-24	FISCALIZACIÓN 2024	$1,378.00	$0.00	$83.52	$1,462.52	-$1.00	$0.00
D	1112-06-24-1	2138 BANCO FISCALIZACIÓN 2024	$1,378.00	$0.00	$83.52	$1,462.52	-$1.00	$0.00
D	1112-07	BANCOS F. COMPENSACION	$1,090.23	$0.00	$4,233.92	$5,325.15	-$1.00	$0.00
D	1112-07-24	FOCOM 2024	$1,090.23	$0.00	$4,233.92	$5,325.15	-$1.00	$0.00
D	1112-07-24-1	8651 BANCO FOCOM 2024	$1,090.23	$0.00	$4,233.92	$5,325.15	-$1.00	$0.00
D	1112-11	BANCO REPO	$0.00	$0.00	$4,438,629.70	$4,438,575.94	$53.76	$0.00
D	1112-11-01	Recursos Propios	$0.00	$0.00	$4,438,629.70	$4,438,575.94	$53.76	$0.00
D	1112-11-01-25	EJERCICIO 2025	$0.00	$0.00	$4,438,629.70	$4,438,575.94	$53.76	$0.00
D	1112-11-01-25-01	REFIS 1301090213 BANORTE	$0.00	$0.00	$4,438,629.70	$4,438,575.94	$53.76	$0.00
D	1112-12	BANCOS FGP	$119,571.41	$0.00	$630,333.46	$739,146.52	$10,758.35	$0.00
D	1112-12-24	FGP 2024	$119,571.41	$0.00	$630,333.46	$739,146.52	$10,758.35	$0.00

D	1112-12-24-1	8823 BANCO FGP 2024	$119,571.41	$0.00	$630,333.46	$739,146.52	$10,758.35	$0.00
D	1112-13	BANCOS FFM	$520.18	$0.00	$33,025.71	$33,546.90	-$1.01	$0.00
D	1112-13-24	FFM 2024	$520.18	$0.00	$33,025.71	$33,546.90	-$1.01	$0.00
D	1112-13-24-1	0723 BANCO FFM 2024	$520.18	$0.00	$33,025.71	$33,546.90	-$1.01	$0.00
D	1112-14	BANCOS ISAN	$474.15	$0.00	$41.76	$516.91	-$1.00	$0.00
D	1112-14-24	ISAN 2024	$474.15	$0.00	$41.76	$516.91	-$1.00	$0.00
D	1112-14-24-1	5700 BANCO ISAN 2024	$474.15	$0.00	$41.76	$516.91	-$1.00	$0.00
D	1112-15	BANCOS IEPS	$912.88	$0.00	$87,373,895.65	$87,371,661.54	$3,146.99	$0.00
D	1112-15-01	Recursos Federales No Etiquetados	$0.00	$0.00	$87,371,664.33	$87,368,516.34	$3,147.99	$0.00
D	1112-15-01-25	EJERCICIO 2025	$0.00	$0.00	$87,371,664.33	$87,368,516.34	$3,147.99	$0.00
D	1112-15-01-25-01	FGP 1301081293 BANORTE	$0.00	$0.00	$54,566,303.43	$54,566,126.33	$177.10	$0.00
D	1112-15-01-25-02	FFM 1301079722 BANORTE	$0.00	$0.00	$22,672,581.12	$22,671,529.31	$1,051.81	$0.00
D	1112-15-01-25-03	ISAN 1301084865 BANORTE	$0.00	$0.00	$601,288.73	$601,116.90	$171.83	$0.00
D	1112-15-01-25-04	CISAN 1301079076 BANORTE	$0.00	$0.00	$70,289.39	$69,609.64	$679.75	$0.00
D	1112-15-01-25-05	IEPS GAS 1301085965	$0.00	$0.00	$1,428,140.24	$1,428,140.24	$0.00	$0.00
D	1112-15-01-25-06	IEPS TAB 1301083532 BANORTE	$0.00	$0.00	$860,329.50	$860,171.07	$158.43	$0.00
D	1112-15-01-25-07	FOFIR 1301064175	$0.00	$0.00	$912,385.85	$911,785.44	$600.41	$0.00
D	1112-15-01-25-08	ISR 1301091603 BANORTE	$0.00	$0.00	$4,793,956.86	$4,793,773.58	$183.28	$0.00
D	1112-15-01-25-09	ISR EBI 1301093081 BANORTE	$0.00	$0.00	$194,989.32	$194,979.76	$9.56	$0.00
D	1112-15-01-25-11	FOCOM 1301063534 BANORTE	$0.00	$0.00	$1,271,399.89	$1,271,284.07	$115.82	$0.00
D	1112-15-24	IEPS TABACOS 2024	$912.88	$0.00	$2,231.32	$3,145.20	-$1.00	$0.00
D	1112-15-24-1	7311 BANCO IEPS TABACOS 2024	$912.88	$0.00	$2,231.32	$3,145.20	-$1.00	$0.00
D	1112-16	BANCOS IVFGD	$45.63	$0.00	$83.52	$128.23	$0.92	$0.00
D	1112-16-23	IVFGD 2023	$1.92	$0.00	$0.00	$0.00	$1.92	$0.00
D	1112-16-23-1	6105 BANCO IVFGD 2023	$1.92	$0.00	$0.00	$0.00	$1.92	$0.00
D	1112-16-24	IVFGD 2024	$43.71	$0.00	$83.52	$128.23	-$1.00	$0.00
D	1112-16-24-1	1308 BANCO IVFGD 2024	$43.71	$0.00	$83.52	$128.23	-$1.00	$0.00
D	1112-17	BANCOS CISAN	$120.22	$0.00	$162.98	$284.20	-$1.00	$0.00
D	1112-17-24	CISAN 2024	$120.22	$0.00	$162.98	$284.20	-$1.00	$0.00
D	1112-17-24-1	4253 BANCO CISAN 2024	$120.22	$0.00	$162.98	$284.20	-$1.00	$0.00
D	1112-20	Recursos Fiscales (convenios)	$0.00	$0.00	$557,588.04	$557,434.00	$154.04	$0.00
D	1112-20-01	Recusrso Fiscales (convenios)	$0.00	$0.00	$557,588.04	$557,434.00	$154.04	$0.00
D	1112-20-01-25	EJERCICIO 2025	$0.00	$0.00	$557,588.04	$557,434.00	$154.04	$0.00
D	1112-20-01-25-01	ISN 2025 1314097614 BANORTE	$0.00	$0.00	$557,588.04	$557,434.00	$154.04	$0.00
D	1112-30	BANCO ISR	$70.68	$0.00	$71.68	$143.36	-$1.00	$0.00
D	1112-30-24	ISR 2024	$70.68	$0.00	$71.68	$143.36	-$1.00	$0.00
D	1112-30-24-1	3142 BANCO ISR 2024	$70.68	$0.00	$71.68	$143.36	-$1.00	$0.00
D	1112-31	BANCO ISR ENAJENACION EBI	$331.63	$0.00	$2,671.19	$3,003.82	-$1.00	$0.00
D	1112-31-24	BANCO ISR ENAJENACIÓN EBI 2024	$331.63	$0.00	$2,671.19	$3,003.82	-$1.00	$0.00
D	1112-31-24-1	0186 BANCO ISR EBI 2024	$331.63	$0.00	$2,671.19	$3,003.82	-$1.00	$0.00
D	1112-38	BANCO FONDO DE HIDROCARBUROS	$126.64	$0.00	$0.00	$127.64	-$1.00	$0.00
D	1112-38-24	BANCO FONDO DE HIDROCARBUROS 2024	$126.64	$0.00	$0.00	$127.64	-$1.00	$0.00
D	1112-38-24-1	1978 BANCO HIDROCARBUROS 2024	$126.64	$0.00	$0.00	$127.64	-$1.00	$0.00
D	1115	FONDOS CON AFECTACIÓN ESPECÍFICA	$0.00	$0.00	$171,766,451.31	$140,790,684.88	$30,975,766.43	$0.00
D	1115-25	Recursos Federales Etiquetados	$0.00	$0.00	$171,766,451.31	$140,790,684.88	$30,975,766.43	$0.00
D	1115-25-01	Recursos Federales Etiquetados	$0.00	$0.00	$171,766,451.31	$140,790,684.88	$30,975,766.43	$0.00
D	1115-25-01-25	EJERCICIO 2025	$0.00	$0.00	$171,766,451.31	$140,790,684.88	$30,975,766.43	$0.00
D	1115-25-01-25-01	FAISM 1301062948 BANORTE	$0.00	$0.00	$130,495,556.53	$100,832,781.88	$29,662,774.65	$0.00

D	1115-25-01-25-02	FORTAMUN 1301062238 BANORTE	$0.00	$0.00	$38,542,660.53	$38,540,582.62	$2,077.91	$0.00
D	1115-25-01-25-03	HIDROCARBUROS 1303084485 BANORTE	$0.00	$0.00	$133,485.32	$133,466.46	$18.86	$0.00
D	1115-25-01-25-04	PROAGUA FEDERAL 1333500807 BANORTE	$0.00	$0.00	$2,594,748.93	$1,283,853.92	$1,310,895.01	$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	-$8,974,321.33	$0.00	$258,079,961.48	$257,764,063.49	-$8,658,423.34	$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	-$9,719,776.35	$0.00	$246,658,498.60	$246,658,498.60	-$9,719,776.35	$0.00
D	1122-81	Participaciones	$0.00	$0.00	$77,445,377.63	$77,445,377.63	$0.00	$0.00
D	1122-82	Aportaciones	-$8,457,657.10	$0.00	$166,092,785.04	$166,092,785.04	-$8,457,657.10	$0.00
D	1122-83	Convenios	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
D	1122-93	Subsidios y Subvenciones	-$1,262,119.25	$0.00	$2,594,747.93	$2,594,747.93	-$1,262,119.25	$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$612,630.99	$0.00	$7,071,721.81	$6,622,999.79	$1,061,353.01	$0.00
D	1123-01	DEUDORES REPO	$3,508.63	$0.00	$0.00	$0.00	$3,508.63	$0.00
D	1123-01-01	DEUDOR REPO 2024	$3,508.63	$0.00	$0.00	$0.00	$3,508.63	$0.00
D	1123-01-01-02	JUAN RAMON OLIVER DEL ROSAL	$3,508.63	$0.00	$0.00	$0.00	$3,508.63	$0.00
D	1123-03	DEUDORES F.F.M.	$0.00	$0.00	$3,658.77	$3,658.77	$0.00	$0.00
D	1123-03-02	DEUDOR FFM 2024	$0.00	$0.00	$3,658.77	$3,658.77	$0.00	$0.00
D	1123-03-02-01	JUAN RAMON OLIVER DEL ROSAL	$0.00	$0.00	$3,658.77	$3,658.77	$0.00	$0.00
D	1123-05	DEUDORESF.A.F.M.	$30,182.11	$0.00	$4,030.00	$34,212.11	$0.00	$0.00
D	1123-05-03	2024	$30,182.11	$0.00	$4,030.00	$34,212.11	$0.00	$0.00
D	1123-05-03-01	JUAN RAMON OLIVER DEL ROSAL (deudor FORTAMUN 2024)	$0.00	$0.00	$4,030.00	$4,030.00	$0.00	$0.00
D	1123-05-03-02	JESUS DEL ROSAL CAMPOS	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$0.00
D	1123-05-03-12	BANORTE	$7,578.11	$0.00	$0.00	$7,578.11	$0.00	$0.00
D	1123-05-03-16	FLORENCIO LUCIANO PRIEGO	$2,604.00	$0.00	$0.00	$2,604.00	$0.00	$0.00
D	1123-05-03-17	EZEQUIEL CORTES HERNANDEZ	$9,000.00	$0.00	$0.00	$9,000.00	$0.00	$0.00
D	1123-05-03-18	ALEJANDRO CORTES HERNANDEZ	$7,000.00	$0.00	$0.00	$7,000.00	$0.00	$0.00
D	1123-20	Deudores 2020	$520.56	$0.00	$0.00	$520.56	$0.00	$0.00
D	1123-20-03	Banco Mercantil del Norte	$270.00	$0.00	$0.00	$270.00	$0.00	$0.00
D	1123-20-07	Municipio de Tlanchinol	$250.56	$0.00	$0.00	$250.56	$0.00	$0.00
D	1123-25	DEUDORES 2025	$0.00	$0.00	$7,035,008.01	$5,976,249.80	$1,058,758.21	$0.00
D	1123-25-01	DEUDOR FGP 2025	$0.00	$0.00	$3,954,804.94	$3,307,180.63	$647,624.31	$0.00
D	1123-25-01-01	JUAN RAMON OLIVER DEL ROSAL (Deudor FGP 2025)	$0.00	$0.00	$2,254,245.49	$1,691,879.50	$562,365.99	$0.00
D	1123-25-01-03	FORTAMUN	$0.00	$0.00	$137,125.00	$137,125.00	$0.00	$0.00
D	1123-25-01-04	JORGE I RANGEL GONZALEZ	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
D	1123-25-01-05	SERVICIO DE ADMINISTRACION TRIBUTARIA (FGP 2025)	$0.00	$0.00	$3,370.32	$3,367.00	$3.32	$0.00
D	1123-25-01-06	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$1,483,177.01	$1,400,311.01	$82,866.00	$0.00
D	1123-25-01-07	JUANA TOLENTINO BAUTISTA	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	1123-25-01-08	PASCUAL VITE MARTINEZ	$0.00	$0.00	$14,000.00	$14,000.00	$0.00	$0.00
D	1123-25-01-09	FONDO DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	1123-25-01-10	BANORTE	$0.00	$0.00	$4,593.60	$4,593.60	$0.00	$0.00
D	1123-25-01-11	ELIA EDITH VILLEGAS RUBIO	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	1123-25-01-12	MACEDONIO HERNANDEZ MEDINA	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	1123-25-01-13	JOSE ALBERTO VERA BUSTAMANTE	$0.00	$0.00	$2,035.00	$2,035.00	$0.00	$0.00
D	1123-25-01-14	REFIS	$0.00	$0.00	$2,869.52	$2,869.52	$0.00	$0.00
D	1123-25-01-15	GABINO HERNANDEZ VITE	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	1123-25-01-16	JUAN CLIMACO ESPINOZA RODRIGUEZ	$0.00	$0.00	$2,389.00	$0.00	$2,389.00	$0.00
D	1123-25-02	DEUDOR FFM 2025	$0.00	$0.00	$244,668.95	$116,711.73	$127,957.22	$0.00
D	1123-25-02-01	ANABEL MATEOS SANCHEZ (DEUDOR DIF FFM 2025)	$0.00	$0.00	$106,897.98	$36,418.43	$70,479.55	$0.00
D	1123-25-02-02	JUAN RAMON OLIVER DEL ROSAL (Deudor FFM 2025)	$0.00	$0.00	$84,322.34	$38,947.34	$45,375.00	$0.00
D	1123-25-02-03	BANORTE	$0.00	$0.00	$12,632.40	$3,445.20	$9,187.20	$0.00

D	1123-25-02-04	ESTACION DE SERVICIO IXTLAHUACO SA DE CV	$0.00	$0.00	$14,888.47	$12,000.00	$2,888.47	$0.00
D	1123-25-02-05	SERVICIO DE ADMINISTRACION TRIBUTARIA (FFM 2025)	$0.00	$0.00	$119.76	$92.76	$27.00	$0.00
D	1123-25-02-06	FGP 2025	$0.00	$0.00	$2,608.00	$2,608.00	$0.00	$0.00
D	1123-25-02-07	LUIS EDUARDO GONZALEZ HERNANDEZ (ARREND.)	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	1123-25-03	DEUDOR FORTAMUN 2025	$0.00	$0.00	$519,373.33	$372,846.53	$146,526.80	$0.00
D	1123-25-03-01	JUAN RAMON OLIVER DEL ROSAL (Deudor FORTAMUN 2025)	$0.00	$0.00	$346,876.53	$215,946.53	$130,930.00	$0.00
D	1123-25-03-02	BANORTE FORTAMUN	$0.00	$0.00	$2,296.80	$0.00	$2,296.80	$0.00
D	1123-25-03-03	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00
D	1123-25-03-04	AMADO LIMA HERNANDEZ	$0.00	$0.00	$7,300.00	$0.00	$7,300.00	$0.00
D	1123-25-03-05	HORACIO BUSTOS REYES	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1123-25-03-06	JUAN FRANCISCO CORTES HERNANDEZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1123-25-03-07	MA CONCEPCION HERNANDEZ LOPEZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1123-25-03-08	JULIA TRINIDAD MONROY	$0.00	$0.00	$18,900.00	$18,900.00	$0.00	$0.00
D	1123-25-03-09	EZEQUIEL CORTES HERNANDEZ	$0.00	$0.00	$5,500.00	$0.00	$5,500.00	$0.00
D	1123-25-03-10	SIXTO MENDEZ RUFINO	$0.00	$0.00	$500.00	$0.00	$500.00	$0.00
D	1123-25-05	DEUDOR ISAN 2025	$0.00	$0.00	$1,236.04	$1,236.04	$0.00	$0.00
D	1123-25-05-01	BANORTE ISAN 2025	$0.00	$0.00	$1,148.40	$1,148.40	$0.00	$0.00
D	1123-25-05-02	SAT ISAN 25	$0.00	$0.00	$87.64	$87.64	$0.00	$0.00
D	1123-25-06	DEUDOR IEPS GASOLINA 2025	$0.00	$0.00	$78,629.31	$77,480.91	$1,148.40	$0.00
D	1123-25-06-01	BANORTE IEPS GASOLINA 2025	$0.00	$0.00	$2,296.80	$1,148.40	$1,148.40	$0.00
D	1123-25-06-02	LUIS ANGEL MEDINA BAUTISTA	$0.00	$0.00	$14,840.00	$14,840.00	$0.00	$0.00
D	1123-25-06-06	DEUDOR FGP 2025	$0.00	$0.00	$61,492.51	$61,492.51	$0.00	$0.00
D	1123-25-07	DEUDOR ISR EBI	$0.00	$0.00	$58,879.76	$56,032.26	$2,847.50	$0.00
D	1123-25-07-01	BANORTE ISR EBI	$0.00	$0.00	$2,879.76	$32.26	$2,847.50	$0.00
D	1123-25-07-02	SERGIO FELICIANO FRANCISCO	$0.00	$0.00	$24,000.00	$24,000.00	$0.00	$0.00
D	1123-25-07-03	ISN 2025	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
D	1123-25-08	DEUDOR REFIS 2025	$0.00	$0.00	$280,812.60	$266,553.39	$14,259.21	$0.00
D	1123-25-08-01	SAMUEL MEDINA VITE	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	1123-25-08-02	JUAN RAMON OLIVER DEL ROSAL (Deudor REFIS 2025)	$0.00	$0.00	$210,239.26	$199,445.25	$10,794.01	$0.00
D	1123-25-08-03	MERCADO LIBRE S DE RL	$0.00	$0.00	$4,999.00	$4,999.00	$0.00	$0.00
D	1123-25-08-04	DANIEL HERNANDEZ SAN JUAN	$0.00	$0.00	$7,599.00	$7,599.00	$0.00	$0.00
D	1123-25-08-05	SERVICIO DE ADMINISTRACION TRIBUTARIA (REFIS 2025)	$0.00	$0.00	$20.00	$0.00	$20.00	$0.00
D	1123-25-08-06	BANORTE	$0.00	$0.00	$4,561.82	$1,116.62	$3,445.20	$0.00
D	1123-25-08-07	SECRETARIA DE HACIENDA DEL GOBIERNO DEL ESTADO	$0.00	$0.00	$44,869.52	$44,869.52	$0.00	$0.00
D	1123-25-08-08	HILDEBERTO MARTINEZ HERNANDEZ	$0.00	$0.00	$5,724.00	$5,724.00	$0.00	$0.00
D	1123-25-09	DEUDORES FOFIR	$0.00	$0.00	$2,296.80	$1,148.40	$1,148.40	$0.00
D	1123-25-09-01	BANORTE	$0.00	$0.00	$2,296.80	$1,148.40	$1,148.40	$0.00
D	1123-25-10	DEUDORES FOCOM	$0.00	$0.00	$1,148.40	$0.00	$1,148.40	$0.00
D	1123-25-10-01	BANORTE FOCOM	$0.00	$0.00	$1,148.40	$0.00	$1,148.40	$0.00
D	1123-25-11	DEUDORES ISR 2025	$0.00	$0.00	$1,202,192.37	$1,202,192.37	$0.00	$0.00
D	1123-25-11-01	FGP 2025	$0.00	$0.00	$70,463.00	$70,463.00	$0.00	$0.00
D	1123-25-11-02	FFM 2025	$0.00	$0.00	$991,729.37	$991,729.37	$0.00	$0.00
D	1123-25-11-03	JUAN RAMON OLIVER DEL ROSAL (DEUDOR ISR 2025)	$0.00	$0.00	$140,000.00	$140,000.00	$0.00	$0.00
D	1123-25-12	DEUDORES FAISM 2025	$0.00	$0.00	$675,420.82	$574,867.50	$100,553.32	$0.00
D	1123-25-12-01	JOSE HERNANDEZ CRUZ	$0.00	$0.00	$27.00	$27.00	$0.00	$0.00
D	1123-25-12-02	REFIS 2025	$0.00	$0.00	$270.00	$270.00	$0.00	$0.00
D	1123-25-12-03	ANDRES ZUVIRI VALDIVIA	$0.00	$0.00	$111,249.11	$93,827.22	$17,421.89	$0.00
D	1123-25-12-04	RAYMUNDO OMAR RIOS GONZALEZ	$0.00	$0.00	$111,249.11	$93,827.22	$17,421.89	$0.00

D	1123-25-12-05	LAZAID DELGADILLO GONZALEZ	$0.00	$0.00	$111,249.11	$93,827.22	$17,421.89	$0.00
D	1123-25-12-06	JORGE LUIS ESCAMILLA MOLANO	$0.00	$0.00	$99,356.44	$93,827.22	$5,529.22	$0.00
D	1123-25-12-07	VIOLETA ORTEGA RIVERA	$0.00	$0.00	$175,997.52	$175,997.52	$0.00	$0.00
D	1123-25-12-08	SAT 2025	$0.00	$0.00	$1,264.11	$1,264.11	$0.00	$0.00
D	1123-25-12-09	LUCIA VENTURA VITAL	$0.00	$0.00	$21,999.99	$21,999.99	$0.00	$0.00
D	1123-25-12-10	BANORTE	$0.00	$0.00	$16.24	$0.00	$16.24	$0.00
D	1123-25-12-11	PROAGUA 2025	$0.00	$0.00	$22,723.08	$0.00	$22,723.08	$0.00
D	1123-25-12-12	CONSOCSA	$0.00	$0.00	$13,019.11	$0.00	$13,019.11	$0.00
D	1123-25-12-13	RAUL APOLINAR LINARES RUIZ	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00
D	1123-25-13	DEUDORES ISN 2025	$0.00	$0.00	$14,124.69	$0.04	$14,124.65	$0.00
D	1123-25-13-01	SAT	$0.00	$0.00	$14,124.69	$0.04	$14,124.65	$0.00
D	1123-25-14	DEUDOR HIDROCARBUROS 2025	$0.00	$0.00	$1,420.00	$0.00	$1,420.00	$0.00
D	1123-25-14-01	FELIPE DE JESUS HERNANDEZ GOMEZ	$0.00	$0.00	$1,420.00	$0.00	$1,420.00	$0.00
D	1123-28	DEUDOR FONDO GENERAL	$564,236.59	$0.00	$23,901.90	$588,138.49	$0.00	$0.00
D	1123-28-02	DEUDOR FGP 2024	$563,088.19	$0.00	$23,672.22	$586,760.41	$0.00	$0.00
D	1123-28-02-01	JUAN RAMON OLIVER DEL ROSAL (deudor FGP 2024)	$528,319.19	$0.00	$14,141.22	$542,460.41	$0.00	$0.00
D	1123-28-02-02	ANDRIC CERECEDO LOPEZ	$10,519.00	$0.00	$0.00	$10,519.00	$0.00	$0.00
D	1123-28-02-03	SAID VALDIVIA AGUSTIN	$3,036.00	$0.00	$0.00	$3,036.00	$0.00	$0.00
D	1123-28-02-04	SECRETARIA DE HACIENDA	$3,559.00	$0.00	$0.00	$3,559.00	$0.00	$0.00
D	1123-28-02-05	SERVICIO DE ADMINISTRACION TRIBUTARIA (FGP 2024)	$17,655.00	$0.00	$9,531.00	$27,186.00	$0.00	$0.00
D	1123-28-03	BANORTE (FGP 2024)	$1,148.40	$0.00	$229.68	$1,378.08	$0.00	$0.00
D	1123-29	DEUDORES FOMENTO 2024	$658.11	$0.00	$2,296.80	$2,954.86	$0.05	$0.00
D	1123-29-03	BANORTE	$647.28	$0.00	$2,296.80	$2,944.08	$0.00	$0.00
D	1123-29-04	JOSE ASUNCION BAUTISTA HERNANDEZ	$10.78	$0.00	$0.00	$10.78	$0.00	$0.00
D	1123-29-05	FARUM SERVICIOS	$0.05	$0.00	$0.00	$0.00	$0.05	$0.00
D	1123-30	DEUDOR ISAN 2024	$20.88	$0.00	$0.00	$20.88	$0.00	$0.00
D	1123-30-01	BANORTE ISAN 2024	$20.88	$0.00	$0.00	$20.88	$0.00	$0.00
D	1123-31	DEUDOR IEPS TABACO 2024	$167.04	$0.00	$1,150.40	$2,231.32	-$913.88	$0.00
D	1123-31-01	BANORTE IEPS TABACO 2024	$167.04	$0.00	$1,150.40	$2,231.32	-$913.88	$0.00
D	1123-32	DEUDOR IEPS GASOLINA 2024	$41.76	$0.00	$0.00	$41.76	$0.00	$0.00
D	1123-32-01	BANORTE IEPS GASOLINA 2024	$41.76	$0.00	$0.00	$41.76	$0.00	$0.00
D	1123-33	DEUDOR FOCOM	$1,190.16	$0.00	$2.00	$1,192.16	$0.00	$0.00
D	1123-33-01	BANORTE (DEUDOR FOCOM 2024)	$1,190.16	$0.00	$0.00	$1,190.16	$0.00	$0.00
D	1123-33-03	SERVICIO DE ADMINISTRACION TRIBUTARIA (FOCOM 2024)	$0.00	$0.00	$2.00	$2.00	$0.00	$0.00
D	1123-34	DEUDOR ISR EBI 2024	$20.88	$0.00	$1,481.03	$1,501.91	$0.00	$0.00
D	1123-34-01	BANORTE ISR EBI 2024	$20.88	$0.00	$1,481.03	$1,501.91	$0.00	$0.00
D	1123-47	DEUDOR FORTAMUN	$11,979.87	$0.00	$0.00	$11,979.87	$0.00	$0.00
D	1123-47-01	QUALITAS COMPAÑÍA DE SEGUROS S.A. DE C.V.	$9,716.87	$0.00	$0.00	$9,716.87	$0.00	$0.00
D	1123-47-02	SERVICIO DE ADMINISTRACION TRIBUTARIA (FORTAMUN 2024)	$2,263.00	$0.00	$0.00	$2,263.00	$0.00	$0.00
D	1123-48	DEUDOR CISAN 2024	$20.88	$0.00	$121.22	$142.10	$0.00	$0.00
D	1123-48-01	BANORTE CISAN 2024	$20.88	$0.00	$121.22	$142.10	$0.00	$0.00
D	1123-49	DEUDORES FISCALIZACION 2024	$83.52	$0.00	$0.00	$83.52	$0.00	$0.00
D	1123-49-01	BANORTE	$83.52	$0.00	$0.00	$83.52	$0.00	$0.00
D	1123-50	DEUDOR ISR 2024	$0.00	$0.00	$71.68	$71.68	$0.00	$0.00
D	1123-50-01	BANORTE ISR 2024	$0.00	$0.00	$71.68	$71.68	$0.00	$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	$132,824.03	$0.00	$4,349,741.07	$4,482,565.10	$0.00	$0.00
D	1124-11	Impuestos sobre los ingresos	$0.00	$0.00	$51,070.00	$51,070.00	$0.00	$0.00
D	1124-12	Impuestos sobre el patrimonio	$0.00	$0.00	$1,459,263.41	$1,459,263.41	$0.00	$0.00

D	1124-17	Accesorios	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
D	1124-18	Otros Impuestos	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
D	1124-43	Derechos por prestación de servicios	$0.00	$0.00	$2,284,192.17	$2,284,192.17	$0.00	$0.00
D	1124-44	Otros Derechos	$132,824.03	$0.00	$0.00	$132,824.03	$0.00	$0.00
D	1124-45	Accesorios de Derechos	$0.00	$0.00	$9,469.14	$9,469.14	$0.00	$0.00
D	1124-49	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
D	1124-51	** FALTA NOMBRE **	$0.00	$0.00	$93,746.33	$93,746.33	$0.00	$0.00
D	1124-51-01	Productos de tipo corriente, Productos Derivados del Uso y Aprov	$0.00	$0.00	$93,746.33	$93,746.33	$0.00	$0.00
D	1124-61	** FALTA NOMBRE **	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
D	1124-61-02	Multas	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	$5,724,234.47	$0.00	$36,990,061.32	$31,888,744.86	$10,825,550.93	$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTA	$30.00	$0.00	$424,234.63	$421,234.64	$3,029.99	$0.00
D	1131-01	FORTAMUN	$0.00	$0.00	$257,550.37	$254,550.38	$2,999.99	$0.00
D	1131-01-01	DIEGO ARTURO ZALAZAR HERNANDEZ	$0.00	$0.00	$629.74	$629.74	$0.00	$0.00
D	1131-01-02	SERVICIO IXTLAHUACO S.A DE C.V	$0.00	$0.00	$190,000.00	$190,000.00	$0.00	$0.00
D	1131-01-03	CONSTRUCCIONES TEKSARE	$0.00	$0.00	$63,920.64	$63,920.64	$0.00	$0.00
D	1131-01-04	JULIO CESAR TORRES MORALES	$0.00	$0.00	$2,999.99	$0.00	$2,999.99	$0.00
D	1131-02	FGP	$30.00	$0.00	$159,892.66	$159,892.66	$30.00	$0.00
D	1131-02-01	ZEFERINO CORTEZ HERNANDEZ	$30.00	$0.00	$0.00	$0.00	$30.00	$0.00
D	1131-02-02	NOE AMILCARE RUANO TORRES	$0.00	$0.00	$2,237.62	$2,237.62	$0.00	$0.00
D	1131-02-04	MAYBI JIMENEZ OLIVER	$0.00	$0.00	$49,047.00	$49,047.00	$0.00	$0.00
D	1131-02-05	GSAU PACHUCA S.A. DE C.V.	$0.00	$0.00	$4,608.04	$4,608.04	$0.00	$0.00
D	1131-02-06	HUMBERTO ADIV VERA FAYAD	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	1131-02-07	DIANA GUTIERREZ SANCHEZ	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	1131-03	REFIS	$0.00	$0.00	$6,791.60	$6,791.60	$0.00	$0.00
D	1131-03-01	MIGUEL ANGEL CRUZ GUTIERREZ	$0.00	$0.00	$2,041.60	$2,041.60	$0.00	$0.00
D	1131-03-02	JENRRY URIEL RAMOS HERNANDEZ	$0.00	$0.00	$4,750.00	$4,750.00	$0.00	$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO PLAZ	$5,724,204.47	$0.00	$36,565,826.69	$31,467,510.22	$10,822,520.94	$0.00
D	1134-000619	JOSE SANCHEZ MARTINEZ	$0.00	$0.00	$450,000.00	$450,000.00	$0.00	$0.00
D	1134-000629	ANDRES ZUVIRI VALDIVIA	$0.00	$0.00	$2,020,328.88	$1,551,179.85	$469,149.03	$0.00
D	1134-000632	JOSE HERNANDEZ CRUZ	$0.00	$0.00	$600,134.73	$600,134.73	$0.00	$0.00
D	1134-000634	YAZMIN BERENICE MARTINEZ CARRADA	$0.00	$0.00	$223,464.83	$223,464.83	$0.00	$0.00
D	1134-000635	LEONARDO CRUZ ALBINO	$0.00	$0.00	$399,893.45	$399,893.45	$0.00	$0.00
D	1134-000636	MANUEL ALEJANDRO AMARAL UEMES	$0.00	$0.00	$3,130,509.19	$3,066,487.37	$64,021.82	$0.00
D	1134-000637	ANER JAIR PEREZ LARA	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	1134-000692	JAIME ROBERTO BADILLO SOLIS	$0.00	$0.00	$156,000.00	$156,000.00	$0.00	$0.00
D	1134-000693	JOSE ANTONIO PEREZ GARCIA	$0.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00
D	1134-000705	DELFINO MARTINEZ LARA	$0.00	$0.00	$437,592.89	$437,592.89	$0.00	$0.00
D	1134-000706	ALAN MARTINEZ ORTEGA	$0.00	$0.00	$3,514,648.33	$2,799,319.82	$715,328.51	$0.00
D	1134-000707	JESUS HERNANDEZ HERNANDEZ	$0.00	$0.00	$345,831.28	$180,000.00	$165,831.28	$0.00
D	1134-000708	BACILIO DIEGO HERNANDEZ	$0.00	$0.00	$327,000.00	$327,000.00	$0.00	$0.00
D	1134-000709	CIVIL WORKS MARTZAM SA DE CV	$0.00	$0.00	$581,575.43	$581,575.43	$0.00	$0.00
D	1134-000710	ALFREDO MELO RODRIGUEZ	$0.00	$0.00	$107,383.60	$107,383.60	$0.00	$0.00
D	1134-000711	RAUL APOLINAR LINARES RUIZ	$0.00	$0.00	$1,960,486.20	$1,430,710.65	$529,775.55	$0.00
D	1134-000712	DISEÑOS Y CONSTRUCCIONES SANCHEZ Y SANCHEZ SA DE CV	$0.00	$0.00	$711,848.94	$212,577.93	$499,271.01	$0.00
D	1134-000714	CONSTRUCCIONES DE HIDALGO MELO SA DE CV	$0.00	$0.00	$198,508.53	$198,508.53	$0.00	$0.00
D	1134-000715	RUTH VALERIA GARCIA NOCHEBUENA	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	1134-000743	GILBERTO VELAZCO SAN JUAN	$0.00	$0.00	$1,258,952.42	$638,611.55	$620,340.87	$0.00

D	1134-000745	MARIA LAURA DELGADO HERNANDEZ (CONTRATISTA)	$0.00	$0.00	$202,015.19	$202,015.19	$0.00	$0.00
D	1134-000748	FLOR GUADALUPE CARDENAS HERNANDEZ	$0.00	$0.00	$332,016.52	$196,636.37	$135,380.15	$0.00
D	1134-000749	DISTRIBUCIONES LAS 4 HERMANAS SA DE CV (CONTRATISTA)	$0.00	$0.00	$105,000.00	$105,000.00	$0.00	$0.00
D	1134-000752	YAZMIN FABIOLA DURAN TEMPLOS	$0.00	$0.00	$186,876.64	$186,876.64	$0.00	$0.00
D	1134-000753	ELFEGO NEFTALI RIOS BAUTISTA	$0.00	$0.00	$2,453,298.24	$1,740,444.07	$712,854.17	$0.00
D	1134-000754	JOSE SAID HERNANDEZ HERNANDEZ	$0.00	$0.00	$254,619.85	$254,619.85	$0.00	$0.00
D	1134-000755	ANTONIO TOVAR FRANCO (CONTRATISTA)	$0.00	$0.00	$7,790,268.40	$4,761,863.80	$3,028,404.60	$0.00
D	1134-000757	DIANA ELADIA VALDIVIA GUZMAN (CONTRATISTA)	$0.00	$0.00	$2,510,763.58	$1,312,838.87	$1,197,924.71	$0.00
D	1134-000758	RUPERTO GARNICA HERNANDEZ	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	1134-000759	IVAN DAVID HERNANDEZ RAMOS	$0.00	$0.00	$144,855.76	$144,855.76	$0.00	$0.00
D	1134-000760	GYLLMMARD EDUARDO ALBINO VENTURA	$0.00	$0.00	$853,371.42	$340,664.58	$512,706.84	$0.00
D	1134-000808	LUCIA VENTURA VITAL (CONTRATISTA)	$0.00	$0.00	$746,909.66	$97,052.85	$649,856.81	$0.00
D	1134-000809	REYNALDO NAJERA MENDOZA (CONTRATISTA)	$0.00	$0.00	$90,000.00	$61,763.10	$28,236.90	$0.00
D	1134-000826	EZEQUIEL HERNANDEZ HERNANDEZ (CONTRATISTA)	$0.00	$0.00	$538,738.43	$388,455.10	$150,283.33	$0.00
D	1134-000827	JESUS ALBERTO HERNANDEZ SANCHEZ (CONTRATISTA)	$0.00	$0.00	$887,124.09	$452,208.66	$434,915.43	$0.00
D	1134-000831	ANDRES MONRROY ORDAZ (CONTRATISTA)	$0.00	$0.00	$578,233.73	$0.00	$578,233.73	$0.00
D	1134-000835	GERARDO ALDAIR LARA RUIZ (CONTRATISTA)	$0.00	$0.00	$330,000.00	$0.00	$330,000.00	$0.00
D	1134-09	FAISM	$5,724,204.47	$0.00	$1,397,576.48	$7,121,774.75	$6.20	$0.00
D	1134-09-24	Anticipo a contratistas 2024	$5,724,204.47	$0.00	$1,397,576.48	$7,121,774.75	$6.20	$0.00
D	1134-09-24-001	LUCIA VENTURA VITAL	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1134-09-24-002	AGUSTIN SAAB MEDINA	$0.19	$0.00	$0.00	$0.00	$0.19	$0.00
D	1134-09-24-003	FERNANDO ESPINO MELO	-$0.02	$0.00	$0.00	$0.00	-$0.02	$0.00
D	1134-09-24-004	ALAN MARTINEZ ORTEGA	$557,625.25	$0.00	$0.00	$557,625.27	-$0.02	$0.00
D	1134-09-24-007	CONSTRUCCIÒN EDIFICACIÒN Y AIRE ACONDICIONADO TARIMOY	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1134-09-24-008	NOE HERNANDEZ VITE	$0.03	$0.00	$0.00	$0.00	$0.03	$0.00
D	1134-09-24-011	MATIAS SANCHEZ ORTEGA	-$40,137.44	$0.00	$111,620.25	$71,482.81	$0.00	$0.00
D	1134-09-24-013	GRUPO CONSTRUCTOR COFRAMEN S.A DE C.V	$145,668.73	$0.00	$0.00	$145,668.73	$0.00	$0.00
D	1134-09-24-014	ANDRES ZUVIRI VALDIVIA	$227,152.33	$0.00	$0.00	$227,152.33	$0.00	$0.00
D	1134-09-24-015	JUAN HERNANDEZ PACHECO	$172,543.39	$0.00	$0.00	$172,543.39	$0.00	$0.00
D	1134-09-24-016	ALEXANDRA CRUZ RODRIGUEZ	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1134-09-24-018	LECORT INNOVACION EN CONSTRUCCION S.A DE C.V.	$486,901.58	$0.00	$0.00	$486,901.58	$0.00	$0.00
D	1134-09-24-019	DASOF RENTAS Y DISTRIBUCIONES S.A DE C.V.	$46,348.82	$0.00	$0.00	$46,342.82	$6.00	$0.00
D	1134-09-24-021	RUTH VALERIA GARCIA NOCHEBUENA	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1134-09-24-022	EZEQUIEL HERNANDEZ HERNANDEZ	$0.01	$0.00	$0.00	$0.00	$0.01	$0.00
D	1134-09-24-023	JOSE IVAN FLORES FLORES	$38,035.16	$0.00	$0.00	$38,035.17	-$0.01	$0.00
D	1134-09-24-024	JORGE LUIS VARGAS HERNANDEZ	$1,108,020.74	$0.00	$0.00	$1,108,020.72	$0.02	$0.00
D	1134-09-24-025	JOSE BAUTISTA HERNANDEZ	$112,086.82	$0.00	$0.00	$112,086.82	$0.00	$0.00
D	1134-09-24-026	YAZMIN BERENICE MARTINEZ CARRADA	$102,469.73	$0.00	$0.00	$102,469.73	$0.00	$0.00
D	1134-09-24-027	HUGO ARMANDO SAN JUAN FLORES	-$712,235.74	$0.00	$1,285,956.23	$573,720.49	$0.00	$0.00
D	1134-09-24-028	DELFINO MARTINEZ LARA	$588,918.12	$0.00	$0.00	$588,918.12	$0.00	$0.00
D	1134-09-24-031	DISTRIBUCIONES LAS 4 HERMANAS S.A. DE C.V.	$224,181.45	$0.00	$0.00	$224,181.45	$0.00	$0.00
D	1134-09-24-032	ALFREDO MELO RODRIGUEZ	$1,146,930.03	$0.00	$0.00	$1,146,930.03	$0.00	$0.00
D	1134-09-24-033	GILBERTO VELAZCO SANJUAN	$324,874.60	$0.00	$0.00	$324,874.60	$0.00	$0.00
D	1134-09-24-034	GERARDO LARA MACHORRO	$505,910.06	$0.00	$0.00	$505,910.06	$0.00	$0.00
D	1134-09-24-035	YHONATAN TOLEDO ARENAS	$688,910.63	$0.00	$0.00	$688,910.63	$0.00	$0.00
D	1200	ACTIVO NO CIRCULANTE	$645,413,015.71	$0.00	$142,036,478.88	$55,344,757.72	$732,104,736.87	$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN	$635,489,932.19	$0.00	$139,716,830.41	$55,344,757.72	$719,862,004.88	$0.00
D	1231	TERRENOS	$3,496,954.85	$0.00	$0.00	$0.00	$3,496,954.85	$0.00

D	1231-0	Terrenos	$3,496,954.85	$0.00	$0.00	$0.00	$3,496,954.85	$0.00
D	1231-0-000001	Terrenos	$1,396,954.85	$0.00	$0.00	$0.00	$1,396,954.85	$0.00
D	1231-0-581001	Terrenos	$2,100,000.00	$0.00	$0.00	$0.00	$2,100,000.00	$0.00
D	1233	EDIFICIOS NO HABITACIONALES	$1,200,000.00	$0.00	$0.00	$0.00	$1,200,000.00	$0.00
D	1233-0	** FALTA NOMBRE **	$1,200,000.00	$0.00	$0.00	$0.00	$1,200,000.00	$0.00
D	1233-0-000001	Edificios no residenciales	$1,200,000.00	$0.00	$0.00	$0.00	$1,200,000.00	$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLIC(	$630,792,977.34	$0.00	$139,716,830.41	$55,344,757.72	$715,165,050.03	$0.00
D	1235-1	Edificación Habitacional en Proceso	$57,147,434.87	$0.00	$22,272,949.54	$14,318,196.65	$65,102,187.76	$0.00
D	1235-1-2021	Edificacion Habitacional en Proceso 2021	$7,060,384.72	$0.00	$0.00	$0.00	$7,060,384.72	$0.00
D	1235-1-2021-611024	2021/FAISM073024 TECHO FIRME NO MATERIAL DE DESECHO 3	$267,001.13	$0.00	$0.00	$0.00	$267,001.13	$0.00
D	1235-1-2021-611030	2021/FAISM073030 TECHO FIRME NO MATERIAL DE DESECHO LC	$21,858.09	$0.00	$0.00	$0.00	$21,858.09	$0.00
D	1235-1-2021-611072	2021/FAISM073072 CONSTRUCCION DE CUARTOS DORMITORIO	$256,059.00	$0.00	$0.00	$0.00	$256,059.00	$0.00
D	1235-1-2021-611073	2021/FAISM073073 CONSTRUCCION DE CUARTOS DORMITORIO	$422,111.12	$0.00	$0.00	$0.00	$422,111.12	$0.00
D	1235-1-2021-611074	2021/FAISM073074 CONSTRUCCION DE CUARTOS DORMITORIO	$339,105.14	$0.00	$0.00	$0.00	$339,105.14	$0.00
D	1235-1-2021-611075	2021/FAISM073075 CONSTRUCCION DE CUARTOS DORMITORIO	$422,111.12	$0.00	$0.00	$0.00	$422,111.12	$0.00
D	1235-1-2021-611076	2021/FAISM073076 CONSTRUCCION DE CUARTOS DORMITORIO	$256,059.00	$0.00	$0.00	$0.00	$256,059.00	$0.00
D	1235-1-2021-611077	2021/FAISM073077 CONSTRUCCION DE CUARTOS DORMITORIO	$256,059.00	$0.00	$0.00	$0.00	$256,059.00	$0.00
D	1235-1-2021-611078	2021/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$505,115.57	$0.00	$0.00	$0.00	$505,115.57	$0.00
D	1235-1-2021-611079	2021/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$173,002.12	$0.00	$0.00	$0.00	$173,002.12	$0.00
D	1235-1-2021-611080	2021/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$173,002.12	$0.00	$0.00	$0.00	$173,002.12	$0.00
D	1235-1-2021-611091	2021/FAISM073091 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$173,002.12	$0.00	$0.00	$0.00	$173,002.12	$0.00
D	1235-1-2021-611092	2021/FAISM073092 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$173,002.12	$0.00	$0.00	$0.00	$173,002.12	$0.00
D	1235-1-2021-611112	2021/FAISM073112 CONSTRUCCION DE UNIDAD BASICA DE VIVIE	$1,451,944.75	$0.00	$0.00	$0.00	$1,451,944.75	$0.00
D	1235-1-2021-611126	2021/FAISM073126 CONSTRUCCION DE CUARTOS DORMITORIO	$171,004.46	$0.00	$0.00	$0.00	$171,004.46	$0.00
D	1235-1-2021-611127	2021/FAISM073127 CONSTRUCCION DE CUARTOS DORMITORIO	$171,004.46	$0.00	$0.00	$0.00	$171,004.46	$0.00
D	1235-1-2021-611128	2021/FAISM073128 CONSTRUCCION DE CUARTOS DORMITORIO	$171,004.46	$0.00	$0.00	$0.00	$171,004.46	$0.00
D	1235-1-2021-611129	2021/FAISM073129 CONSTRUCCION DE CUARTOS DORMITORIO	$88,961.35	$0.00	$0.00	$0.00	$88,961.35	$0.00
D	1235-1-2021-611133	2021/FAISM073133 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$191,130.98	$0.00	$0.00	$0.00	$191,130.98	$0.00
D	1235-1-2021-611134	2021/FAISM073134 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$176,613.18	$0.00	$0.00	$0.00	$176,613.18	$0.00
D	1235-1-2021-611135	2021/FAISM073135 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$100,508.25	$0.00	$0.00	$0.00	$100,508.25	$0.00
D	1235-1-2021-611143	2021/FAISM073143 CONSTRUCCION DE CUARTOS PARA BAÑO EI	$1,100,725.18	$0.00	$0.00	$0.00	$1,100,725.18	$0.00
D	1235-1-2022	Edificacion Habitacional en Proceso 2022	$14,765,837.07	$0.00	$0.00	$0.00	$14,765,837.07	$0.00
D	1235-1-2022-611012	2022/FAISM073012 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$262,672.94	$0.00	$0.00	$0.00	$262,672.94	$0.00
D	1235-1-2022-611042	2022/FAISM073042 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$450,225.45	$0.00	$0.00	$0.00	$450,225.45	$0.00
D	1235-1-2022-611043	2022/FAISM073043 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$979,201.91	$0.00	$0.00	$0.00	$979,201.91	$0.00
D	1235-1-2022-611044	2022/FAISM073044 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$714,279.02	$0.00	$0.00	$0.00	$714,279.02	$0.00
D	1235-1-2022-611045	2022/FAISM073045 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$627,188.86	$0.00	$0.00	$0.00	$627,188.86	$0.00
D	1235-1-2022-611049	2022/FAISM073049 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$493,249.59	$0.00	$0.00	$0.00	$493,249.59	$0.00
D	1235-1-2022-611053	2022/FAISM073053 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$361,782.63	$0.00	$0.00	$0.00	$361,782.63	$0.00
D	1235-1-2022-611070	2022/FAISM073070 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$361,782.63	$0.00	$0.00	$0.00	$361,782.63	$0.00
D	1235-1-2022-611071	2022/FAISM073071 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$450,225.45	$0.00	$0.00	$0.00	$450,225.45	$0.00
D	1235-1-2022-611072	2022/FAISM073072 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$538,666.54	$0.00	$0.00	$0.00	$538,666.54	$0.00
D	1235-1-2022-611073	2022/FAISM073073 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$273,214.61	$0.00	$0.00	$0.00	$273,214.61	$0.00
D	1235-1-2022-611079	2022/FAISM073079 CONSTRUCCION DE TECHO FIRME NO MATEI	$384,884.40	$0.00	$0.00	$0.00	$384,884.40	$0.00
D	1235-1-2022-611084	2022/FAISM073084 CONSTRUCCION DE CUARTOS PARA BAÑO SE	$1,522,620.72	$0.00	$0.00	$0.00	$1,522,620.72	$0.00
D	1235-1-2022-611086	2022/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$96,281.03	$0.00	$0.00	$0.00	$96,281.03	$0.00
D	1235-1-2022-611087	2022/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$96,281.03	$0.00	$0.00	$0.00	$96,281.03	$0.00
D	1235-1-2022-611088	2022/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$96,281.03	$0.00	$0.00	$0.00	$96,281.03	$0.00

D	1235-1-2022-611089	2022/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611090	2022/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611091	2022/FAISM073091 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611092	2022/FAISM073092 CONSTRUCCION DE CUARTOS DORMITORIO	$273,214.60	$0.00	$0.00	$0.00	$273,214.60	$0.00
D	1235-1-2022-611093	2022/FAISM073093 CONSTRUCCION DE CUARTOS DORMITORIO	$361,782.63	$0.00	$0.00	$0.00	$361,782.63	$0.00
D	1235-1-2022-611094	2022/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611099	2022/FAISM073099 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611100	2022/FAISM073100 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611105	2022/FAISM073105 CONSTRUCCION DE CUARTOS DORMITORIO	$96,281.03	$0.00	$0.00	$0.00	$96,281.03	$0.00
D	1235-1-2022-611106	2022/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$273,214.61	$0.00	$0.00	$0.00	$273,214.61	$0.00
D	1235-1-2022-611107	2022/FAISM073107 CONSTRUCCION DE CUARTOS DORMITORIO	$1,687,550.57	$0.00	$0.00	$0.00	$1,687,550.57	$0.00
D	1235-1-2022-611112	2022/FAISM073112 CONSTRUCCION DE CUARTOS DORMITORIO	$190,782.57	$0.00	$0.00	$0.00	$190,782.57	$0.00
D	1235-1-2022-611114	2022/FAISM073114 CONSTRUCCION DE CUARTOS DORMITORIO1	$96,281.03	$0.00	$0.00	$0.00	$96,281.03	$0.00
D	1235-1-2022-611119	2022/FAISM073119 CONSTRUCCION DE TECHO FIRME NO MATEI	$174,488.19	$0.00	$0.00	$0.00	$174,488.19	$0.00
D	1235-1-2022-611127	2022/FAISM073127 CONSTRUCCION DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611136	2022/FAISM073136 CONSTRUCCION DE CUARTOS DORMITORIO	$538,666.54	$0.00	$0.00	$0.00	$538,666.54	$0.00
D	1235-1-2022-611141	2022/FAISM073141 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$184,802.73	$0.00	$0.00	$0.00	$184,802.73	$0.00
D	1235-1-2022-611142	2022/FAISM073142 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$324,812.34	$0.00	$0.00	$0.00	$324,812.34	$0.00
D	1235-1-2022-611143	2022/FAISM073143 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$252,577.39	$0.00	$0.00	$0.00	$252,577.39	$0.00
D	1235-1-2022-611147	2022/FAISM073147 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$151,696.99	$0.00	$0.00	$0.00	$151,696.99	$0.00
D	1235-1-2022-611148	2022/FAISM073148 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$78,054.10	$0.00	$0.00	$0.00	$78,054.10	$0.00
D	1235-1-2022-611149	2022/FAISM073149 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$75,320.04	$0.00	$0.00	$0.00	$75,320.04	$0.00
D	1235-1-2022-611159	2022/FAISM073159 CONSTRUCCION DE TECHO FIRME NO MATEI	$730,640.16	$0.00	$0.00	$0.00	$730,640.16	$0.00
D	1235-1-2022-611171	2022/FAISM073171 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$273,214.60	$0.00	$0.00	$0.00	$273,214.60	$0.00
D	1235-1-2023	Edificación Habitacional en Proceso 2023	$6,654,867.01	$0.00	$0.00	$0.00	$6,654,867.01	$0.00
D	1235-1-2023-611003	2023/FAISM073003 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$170,730.62	$0.00	$0.00	$0.00	$170,730.62	$0.00
D	1235-1-2023-611009	2023/FAISM073009 CONSTRUCCIÓN DE CUARTOS PARA BAÑO T	$2,051,131.68	$0.00	$0.00	$0.00	$2,051,131.68	$0.00
D	1235-1-2023-611029	2023/FAISM073029 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$194,798.09	$0.00	$0.00	$0.00	$194,798.09	$0.00
D	1235-1-2023-611033	2023/FAISM073033 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$201,339.69	$0.00	$0.00	$0.00	$201,339.69	$0.00
D	1235-1-2023-611034	2023/FAISM073034 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$290,701.82	$0.00	$0.00	$0.00	$290,701.82	$0.00
D	1235-1-2023-611040	2023/FAISM073040 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$571,841.66	$0.00	$0.00	$0.00	$571,841.66	$0.00
D	1235-1-2023-611074	2023/FAISM073074 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$480,435.56	$0.00	$0.00	$0.00	$480,435.56	$0.00
D	1235-1-2023-611083	2023/FAISM073083 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$197,221.19	$0.00	$0.00	$0.00	$197,221.19	$0.00
D	1235-1-2023-611091	2023/FAISM073091 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$197,221.19	$0.00	$0.00	$0.00	$197,221.19	$0.00
D	1235-1-2023-611092	2023/FAISM073092 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$197,221.19	$0.00	$0.00	$0.00	$197,221.19	$0.00
D	1235-1-2023-611093	2023/FAISM073093 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$197,221.19	$0.00	$0.00	$0.00	$197,221.19	$0.00
D	1235-1-2023-611094	2023/FAISM073094 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$291,553.12	$0.00	$0.00	$0.00	$291,553.12	$0.00
D	1235-1-2023-611111	2023/FAISM073111 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$118,523.66	$0.00	$0.00	$0.00	$118,523.66	$0.00
D	1235-1-2023-611125	2023/FAISM073125 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$101,514.42	$0.00	$0.00	$0.00	$101,514.42	$0.00
D	1235-1-2023-611126	2023/FAISM073126 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$186,403.85	$0.00	$0.00	$0.00	$186,403.85	$0.00
D	1235-1-2023-611129	2023/FAISM073129 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$544,244.64	$0.00	$0.00	$0.00	$544,244.64	$0.00
D	1235-1-2023-611134	2023/FAISM073134 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$168,651.68	$0.00	$0.00	$0.00	$168,651.68	$0.00
D	1235-1-2023-611137	2023/FAISM073137 CONSTRUCCIÓN DE TECHO FIRME NO MATE	$202,558.64	$0.00	$0.00	$0.00	$202,558.64	$0.00
D	1235-1-2023-611138	2023/FAISM073138 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$291,553.12	$0.00	$0.00	$0.00	$291,553.12	$0.00
D	1235-1-2024	Edificaciòn Habitacional en Proceso 2024	$6,448,770.81	$0.00	$0.00	$3,181,721.88	$3,267,048.93	$0.00
D	1235-1-2024-611028	2024/FAISM073028 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$539,552.93	$0.00	$0.00	$539,522.93	$30.00	$0.00
D	1235-1-2024-611054	2024/FAISM073054 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$208,098.51	$0.00	$0.00	$208,098.51	$0.00	$0.00
D	1235-1-2024-611056	2024/FAISM073056 CONSTRUCCIÓN DE CUARTOS PARA BAÑO CI	$2,081,954.13	$0.00	$0.00	$0.00	$2,081,954.13	$0.00

D	1235-1-2024-611058	2024/FAISM073058 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$433,494.62	$0.00	$0.00	$433,494.62	$0.00	$0.00
D	1235-1-2024-611059	2024/FAISM073059 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$327,278.14	$0.00	$0.00	$327,278.14	$0.00	$0.00
D	1235-1-2024-611060	2024/FAISM073060 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$221,263.27	$0.00	$0.00	$221,263.27	$0.00	$0.00
D	1235-1-2024-611061	2024/FAISM073061 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$857,786.66	$0.00	$0.00	$0.00	$857,786.66	$0.00
D	1235-1-2024-611062	2024/FAISM073062 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$221,263.27	$0.00	$0.00	$221,263.27	$0.00	$0.00
D	1235-1-2024-611084	2024/FAISM073084 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$327,278.14	$0.00	$0.00	$0.00	$327,278.14	$0.00
D	1235-1-2024-611098	2024/FAISM073098 CONSTRUCCIÒN DE PAVIMENTACIÒN DE CAI	$1,009,537.87	$0.00	$0.00	$1,009,537.87	$0.00	$0.00
D	1235-1-2024-611106	2024/FAISM073106 CONSTRUCCION DE CUARTOS DORMITORIO	$221,263.27	$0.00	$0.00	$221,263.27	$0.00	$0.00
D	1235-1-2025	Edificacion Habitacional en Proceso	$0.00	$0.00	$11,136,474.77	$0.00	$11,136,474.77	$0.00
D	1235-1-2025-611002	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-1-2025-611003	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$0.00	$357,945.33	$0.00
D	1235-1-2025-611004	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$0.00	$590,331.64	$0.00
D	1235-1-2025-611005	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$0.00	$318,282.41	$0.00
D	1235-1-2025-611006	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$0.00	$173,603.26	$0.00
D	1235-1-2025-611007	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$0.00	$683,437.25	$0.00
D	1235-1-2025-611008	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$0.00	$486,887.75	$0.00
D	1235-1-2025-611009	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$0.00	$292,133.50	$0.00
D	1235-1-2025-611010	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611011	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611012	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611013	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611014	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611015	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611016	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611017	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611018	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611019	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611020	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611021	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611022	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611023	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	1235-1-2025-611024	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611025	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	1235-1-2025-611026	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611027	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611028	2025/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	1235-1-2025-611029	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	1235-1-2025-611030	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	1235-1-2025-611031	2025/FAISM073112 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	1235-1-2025-611032	2025/FAISM073113 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	1235-1-2025-611033	2025/FAISM073114 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	1235-1-2025-611034	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$0.00	$385,000.00	$0.00
D	1235-1-2025-611035	2025/FAISM073126 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$103,135.39	$0.00	$103,135.39	$0.00
D	1235-1-2025-611036	2025/FAISM073127 CONSTRUCCIÓN DE PISO FIRME PARA MEJOI	$0.00	$0.00	$80,000.00	$0.00	$80,000.00	$0.00
D	1235-1-2025-611037	2025/FAISM073151 CONSTRUCCIÓN DE CASA DE DÍA DE ATENCI(	$0.00	$0.00	$800,000.00	$0.00	$800,000.00	$0.00
D	1235-1-2025-611038	2025/FAISM073162 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$229,000.00	$0.00	$229,000.00	$0.00
D	1235-1-2025-611039	2025/FAISM073167 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$129,084.45	$0.00	$129,084.45	$0.00
D	1235-1-2025-611040	2025/FAISM073171 INTS CONSTRUCCIÓN DE TECHO FIRME PARA	$0.00	$0.00	$123,634.49	$0.00	$123,634.49	$0.00

D	1235-1-2025-611041	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$231,334.01	$0.00	$231,334.01	$0.00
D	1235-1-611002	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	1235-1-611003	2015/FAISM073049 - CONSTRUCCION DE TECHO FIRME	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
D	1235-1-611004	2015/FAISM073050 - CONSTRUCCION DE CUARTOS DORMITORIC	$0.00	$0.00	$590,331.64	$590,331.64	$0.00	$0.00
D	1235-1-611005	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$318,282.41	$0.00	$0.00
D	1235-1-611006	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
D	1235-1-611007	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$683,437.25	$0.00	$0.00
D	1235-1-611008	2015/FAISM073099 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$486,887.75	$486,887.75	$0.00	$0.00
D	1235-1-611009	2015/FAISM073100 - CONSTRUCCIÓN DE TECHO FIRME	$0.00	$0.00	$292,133.50	$292,133.50	$0.00	$0.00
D	1235-1-611010	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611011	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611012	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611013	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611014	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611015	2016/FAISM073006 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611016	2016/FAISM073007 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611017	2016/FAISM073013 - CONSTRUCCIÓN DE LETRINAS, BARRIO TEQ	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611018	2016/FAISM073014 - CONSTRUCCIÓN DE LETRINAS, TERCERA ETA	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611019	2016/FAISM073015 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611020	2016/FAISM073016 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611021	2016/FAISM073044 - CONSTRUCCIÓN DE LETRINAS	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611022	2016/FAISM073062 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611023	2016/FAISM073065 - CONSTRUCCIÓN DE LETRINAS	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	1235-1-611024	2016/FAISM073069 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611025	2016/FAISM073070 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	1235-1-611026	2016/FAISM073071 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611027	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611028	2016/FAISM073078 - CONSTRUCCION DE CUARTOS DORMITORIC	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	1235-1-611029	2016/FAISM073079 - CONSTRUCCION DE CUARTOS DORMITORIC	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	1235-1-611030	2016/FAISM073099 - CONSTRUCCION DE CUARTOS DORMITORIC	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	1235-1-611031	2016/FAISM073089 - CONSTRUCCIÓN DE LETRINAS, TERCERA ETA	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	1235-1-611032	2016/FAISM073099 - CONSTRUCCION DE CUARTOS DORMITORIC	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	1235-1-611033	2016/FAISM073101 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	1235-1-611034	2016/FAISM073097 - CONSTRUCCIÓN DE CUARTOS DORMITORIC	$0.00	$0.00	$385,000.00	$385,000.00	$0.00	$0.00
D	1235-1-611035	2016/FAISM073096 CONSTRUCCION DE CUARTOS DORMITORIOS	$0.00	$0.00	$103,135.39	$103,135.39	$0.00	$0.00
D	1235-1-611036	2016/FAISM073100 CONSTRUCCION DE CUARTO DORMITORIO	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	1235-1-611037	2016/FAISM073104 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	1235-1-611038	2017/FAISM073062 CONSTRUCCION CUARTOS DOMITORIOS TEC	$0.00	$0.00	$229,000.00	$229,000.00	$0.00	$0.00
D	1235-1-611039	2017/FAISM073064 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$129,084.45	$129,084.45	$0.00	$0.00
D	1235-1-611040	2017/FAISM073065 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$123,634.49	$123,634.49	$0.00	$0.00
D	1235-1-611041	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$231,334.01	$231,334.01	$0.00	$0.00
D	1235-1-611135	2019/FAISM073005 Construcción de letrinas (4ta. Etapa), Acuapa	$182,576.76	$0.00	$0.00	$0.00	$182,576.76	$0.00
D	1235-1-611136	2019/FAISM073010 Construcción de techo firme, Quimixtla Hula	$141,093.80	$0.00	$0.00	$0.00	$141,093.80	$0.00
D	1235-1-611137	2019/FAISM073013 Construcción de techo firme, Tlahuelongo	$169,941.68	$0.00	$0.00	$0.00	$169,941.68	$0.00
D	1235-1-611138	2019/FAISM073014 Construcción de techo firme, Tecontla	$113,461.65	$0.00	$0.00	$0.00	$113,461.65	$0.00
D	1235-1-611139	2019/FAISM073015 Construcción de techo firme, Tianguis	$114,904.84	$0.00	$0.00	$0.00	$114,904.84	$0.00
D	1235-1-611140	2019/FAISM073016 Construcción de letrinas (2da. Etapa), Comala	$687,970.51	$0.00	$0.00	$0.00	$687,970.51	$0.00
D	1235-1-611141	2019/FAISM073017 Construcción de letrinas, Lontla	$249,911.51	$0.00	$0.00	$0.00	$249,911.51	$0.00

D	1235-1-611142	2019/FAISM073036 Construcción de cuartos dormitorio (2da. Eta	$150,326.08	$0.00	$0.00	$0.00	$150,326.08	$0.00
D	1235-1-611143	2019/FAISM073037 Construcción de cuartos dormitorio (2da. Eta	$447,439.78	$0.00	$0.00	$0.00	$447,439.78	$0.00
D	1235-1-611144	2019/FAISM073038 Construcción de cuartos dormitorio (2da. Eta	$596,213.32	$0.00	$0.00	$0.00	$596,213.32	$0.00
D	1235-1-611145	2019/FAISM073042 Construcción de cuartos dormitorio (2da. Eta	$368,084.77	$0.00	$0.00	$0.00	$368,084.77	$0.00
D	1235-1-611146	2019/FAISM073044 Construcción de cuartos dormitorio (2da. Eta	$126,615.46	$0.00	$0.00	$0.00	$126,615.46	$0.00
D	1235-1-611147	2019/FAISM073052 Construcción de Letrinas, Tecontla	$599,764.88	$0.00	$0.00	$0.00	$599,764.88	$0.00
D	1235-1-611148	2019/FAISM073085 Construcción de cuartos dormitorio (2da. Eta	$888,478.74	$0.00	$0.00	$0.00	$888,478.74	$0.00
D	1235-1-611149	2019/FAISM073097 Construcción de cuartos dormitorio, Tenexco	$300,494.62	$0.00	$0.00	$0.00	$300,494.62	$0.00
D	1235-1-611150	2019/FAISM073098 Construcción de cuartos dormitorio en Bo. Lc	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611151	2019/FAISM073099 Construcción de cuartos dormitorio en Bo. Pr	$228,076.69	$0.00	$0.00	$0.00	$228,076.69	$0.00
D	1235-1-611152	2019/FAISM073106 Construcción de cuartos dormitorio, Santa Lu	$447,439.77	$0.00	$0.00	$0.00	$447,439.77	$0.00
D	1235-1-611153	2019/FAISM073107 Construcción de cuartos dormitorio, Jalpa	$373,967.86	$0.00	$0.00	$0.00	$373,967.86	$0.00
D	1235-1-611154	2019/FAISM073108 Construcción de cuartos dormitorio, Santa M	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00
D	1235-1-611155	2019/FAISM073113 Construcción de cuartos dormitorio, Tlanchir	$587,950.14	$0.00	$0.00	$0.00	$587,950.14	$0.00
D	1235-1-611156	2019/FAISM073114 Construcción de cuartos dormitorio, Tenango	$447,439.77	$0.00	$0.00	$0.00	$447,439.77	$0.00
D	1235-1-611157	2019/FAISM073115 Construcción de cuartos dormitorio, Acahuaz	$373,967.86	$0.00	$0.00	$0.00	$373,967.86	$0.00
D	1235-1-611158	2019/FAISM073116 Construcción de techo firme, Peyula	$84,763.24	$0.00	$0.00	$0.00	$84,763.24	$0.00
D	1235-1-611159	2019/FAISM073119 Construcción de cuartos dormitorio, Pueblo I	$520,990.90	$0.00	$0.00	$0.00	$520,990.90	$0.00
D	1235-1-611160	2019/FAISM073120 Construcción de cuartos dormitorio, Cuatlima	$373,967.86	$0.00	$0.00	$0.00	$373,967.86	$0.00
D	1235-1-611161	2019/FAISM073121 Construcción de cuartos dormitorio, Amoxco	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611162	2019/FAISM073122 Construcción de cuartos dormitorio, Cuatatla	$79,912.21	$0.00	$0.00	$0.00	$79,912.21	$0.00
D	1235-1-611163	2019/FAISM073123 Construcción de cuartos dormitorio, San Salv	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00
D	1235-1-611164	2019/FAISM073127 Construcción de cuartos dormitorio, Olotla	$79,912.23	$0.00	$0.00	$0.00	$79,912.23	$0.00
D	1235-1-611165	2019/FAISM073128 Construcción de cuartos dormitorio, Ehuatitl	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611166	2019/FAISM073133 Construcción de techo firme en Bo. progreso	$139,369.39	$0.00	$0.00	$0.00	$139,369.39	$0.00
D	1235-1-611167	2019/FAISM073134 Construcción de cuartos dormitorio, Huitepe	$741,413.01	$0.00	$0.00	$0.00	$741,413.01	$0.00
D	1235-1-611168	2019/FAISM073135 Construcción de cuartos dormitorio, Chichilte	$1,035,468.65	$0.00	$0.00	$0.00	$1,035,468.65	$0.00
D	1235-1-611169	2019/FAISM073136 Construcción de cuartos dormitorio, Chichatl	$300,494.62	$0.00	$0.00	$0.00	$300,494.62	$0.00
D	1235-1-611170	2019/FAISM073137 Construcción de cuartos dormitorio, Pitzotla	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00
D	1235-1-611171	2019/FAISM073138 Construcción de letrina, Chalchocotipa	$50,463.79	$0.00	$0.00	$0.00	$50,463.79	$0.00
D	1235-1-611172	2019/FAISM073141 Construcción de cuartos dormitorio, Quetzalt	$79,912.23	$0.00	$0.00	$0.00	$79,912.23	$0.00
D	1235-1-611173	2019/FAISM073142 Construcción de cuartos dormitorio, Temang	$741,413.01	$0.00	$0.00	$0.00	$741,413.01	$0.00
D	1235-1-611174	2019/FAISM073144 Construcción de techo firme, San Miguel	$70,000.00	$0.00	$0.00	$0.00	$70,000.00	$0.00
D	1235-1-611175	2019/FAISM073151 Construcción de cuartos dormitorio, Coatlapc	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611176	2019/FAISM073152 Construcción de cuartos dormitorio, San José	$300,494.62	$0.00	$0.00	$0.00	$300,494.62	$0.00
D	1235-1-611177	2019/FAISM073153 Construcción de cuartos dormitorio, Xaltipa	$300,494.62	$0.00	$0.00	$0.00	$300,494.62	$0.00
D	1235-1-611178	2019/FAISM073158 Construcción de cuartos dormitorio en Bo. Sa	$126,615.46	$0.00	$0.00	$0.00	$126,615.46	$0.00
D	1235-1-611179	2019/FAISM073159 Construcción de cuartos dormitorio, Comala	$79,912.21	$0.00	$0.00	$0.00	$79,912.21	$0.00
D	1235-1-611180	2019/FAISM073160 Construcción de techo firme (2da. Etapa), Ch	$400,000.00	$0.00	$0.00	$0.00	$400,000.00	$0.00
D	1235-1-611181	2019/FAISM073165 Construcción de cuartos dormitorio, Citlala	$625,915.41	$0.00	$0.00	$0.00	$625,915.41	$0.00
D	1235-1-611182	2019/FAISM073166 Construcción de techo firme, Tenango	$70,000.00	$0.00	$0.00	$0.00	$70,000.00	$0.00
D	1235-1-611183	2019/FAISM073167 Construcción de techo firme, Pahuayo	$356,888.02	$0.00	$0.00	$0.00	$356,888.02	$0.00
D	1235-1-611184	2019/FAISM073174 Construcción de cuartos dormitorio, Ixtlapala	$300,494.62	$0.00	$0.00	$0.00	$300,494.62	$0.00
D	1235-1-611185	2019/FAISM073175 Construcción de cuartos dormitorio, Bo. Tlacı	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611186	2019/FAISM073176 Construcción de cuartos dormitorio, Tlahuelc	$373,967.86	$0.00	$0.00	$0.00	$373,967.86	$0.00
D	1235-1-611187	2019/FAISM073177 Construcción de cuartos dormitorio, Hueyapa	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00
D	1235-1-611188	2019/FAISM073178 Construcción de cuartos dormitorio, Tianguis	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00
D	1235-1-611189	2019/FAISM073179 Construcción de cuartos dormitorio, Toctitlár	$153,462.88	$0.00	$0.00	$0.00	$153,462.88	$0.00

D	1235-1-611190	2019/FAISM073182 Construcción de cuartos dormitorio, Tierra C	$226,901.30	$0.00	$0.00	$0.00	$226,901.30	$0.00
D	1235-1-611191	2019/FAISM073183 Construccion de techo firme , Huitepec	$129,642.99	$0.00	$0.00	$0.00	$129,642.99	$0.00
D	1235-1-611192	2019/FAISM073184 Construccion de techo firme , Amoxco	$124,733.95	$0.00	$0.00	$0.00	$124,733.95	$0.00
D	1235-1-611193	2019/FAISM073185 Construccion de techo firme , Citlala	$206,775.23	$0.00	$0.00	$0.00	$206,775.23	$0.00
D	1235-1-611194	2019/FAISM073190 Construcción de techos firme, Tlanchinol	$799,999.97	$0.00	$0.00	$0.00	$799,999.97	$0.00
D	1235-1-611195	2020/FAISM073044 Construcción de letrinas, 3ra. Etapa,Comala	$619,535.02	$0.00	$0.00	$0.00	$619,535.02	$0.00
D	1235-1-611196	2020/FAISM073045 Construcción de letrinas,San Cristobal	$108,382.60	$0.00	$0.00	$0.00	$108,382.60	$0.00
D	1235-1-611197	2020/FAISM073046 Construcción de letrinas, 2da. Etapa,Tecontla	$576,683.79	$0.00	$0.00	$0.00	$576,683.79	$0.00
D	1235-1-611198	2020/FAISM073066 Construcción de cuartos dormitorio, Tierra C	$160,204.87	$0.00	$0.00	$0.00	$160,204.87	$0.00
D	1235-1-611199	2020/FAISM073074 Construcción de cuartos dormitorio, Tlanchir	$526,651.18	$0.00	$0.00	$0.00	$526,651.18	$0.00
D	1235-1-611200	2020/FAISM073075 Construcción de cuartos dormitorio, Copaltit	$301,171.52	$0.00	$0.00	$0.00	$301,171.52	$0.00
D	1235-1-611201	2020/FAISM073076 Construcción de cuartos dormitorio, El Suspi	$301,171.52	$0.00	$0.00	$0.00	$301,171.52	$0.00
D	1235-1-611202	2020/FAISM073083 Construcción de cuarto dormitorio, San Crist	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611203	2020/FAISM073084 Construcción de cuarto dormitorio, Chichilte	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611204	2020/FAISM073085 Construcción de cuarto dormitorio, Tlahuelo	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611205	2020/FAISM073086 Construcción de cuarto dormitorio, Xitlama	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611206	2020/FAISM073087 Construcción de cuarto dormitorio, Coatlape	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611207	2020/FAISM073088 Construcción de cuarto dormitorio, Acahuazc	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611208	2020/FAISM073091 Construcción de cuarto dormitorio, Amoxco	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611209	2020/FAISM073092 Construcción de cuarto dormitorio 3ra. Etapa	$501,233.97	$0.00	$0.00	$0.00	$501,233.97	$0.00
D	1235-1-611210	2020/FAISM073099 Construcción de cuarto dormitorio, Olotla	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-1-611211	2020/FAISM073100 Construcción de cuarto dormitorio, Quimixtla	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-2	Edificación no Habitacional en Proceso	$81,431,879.74	$0.00	$6,056,722.11	$1,234,844.73	$86,253,757.12	$0.00
D	1235-2-2021	Edificacion no Habitacional en Proceso 2021	$11,556,977.55	$0.00	$0.00	$0.00	$11,556,977.55	$0.00
D	1235-2-2021-612006	2021/FAISM073006 CONSTRUCCION DE MUROS DE CONTENCION	$600,030.47	$0.00	$0.00	$0.00	$600,030.47	$0.00
D	1235-2-2021-612030	2021/FAISM073030 TECHO FIRME NO MATERIAL DE DESECHO LC	$233,127.86	$0.00	$0.00	$0.00	$233,127.86	$0.00
D	1235-2-2021-612031	2021/FAISM073031 TECHO FIRME NO MATERIAL DE DESECHO LC	$272,666.07	$0.00	$0.00	$0.00	$272,666.07	$0.00
D	1235-2-2021-612033	2021/FAISM073033 TECHADO DE PATIO CIVICO EN ESCUELA PRI	$483,049.75	$0.00	$0.00	$0.00	$483,049.75	$0.00
D	1235-2-2021-612034	2021/FAISM073034 TECHADO DE PATIO CIVICO EN ESCUELA TELI	$487,107.98	$0.00	$0.00	$0.00	$487,107.98	$0.00
D	1235-2-2021-612046	2021/FAISM073046 TECHADO DE PATIO CIVICO EN ESCUELA PRI	$1,424,141.12	$0.00	$0.00	$0.00	$1,424,141.12	$0.00
D	1235-2-2021-612055	2021/FAISM073055 CONSTRUCCION DE MURO DE CONTENCION	$699,973.84	$0.00	$0.00	$0.00	$699,973.84	$0.00
D	1235-2-2021-612069	2021/FAISM073069 TECHO FIRME NO MATERIAL DE DESECHO NI	$208,023.87	$0.00	$0.00	$0.00	$208,023.87	$0.00
D	1235-2-2021-612084	2021/FAISM073084 CONSTRUCCION DE MUROS DE CONTENCION	$172,902.38	$0.00	$0.00	$0.00	$172,902.38	$0.00
D	1235-2-2021-612089	2021/FAISM073089 MANTENIMIENTO DE MODULOS EN ESCUELA	$210,076.50	$0.00	$0.00	$0.00	$210,076.50	$0.00
D	1235-2-2021-612096	2021/FAISM073096 AMPLIACIÓN DE BARDA PERIMETRAL EN ESC	$348,009.33	$0.00	$0.00	$0.00	$348,009.33	$0.00
D	1235-2-2021-612100	2021/FAISM073100 CONSTRUCCIÓN DE TECHADO DE PATIO CÍVI	$1,093,784.97	$0.00	$0.00	$0.00	$1,093,784.97	$0.00
D	1235-2-2021-612106	2021/FAISM073106 AMPLIACIÓN DE BARDA PERIMETRAL EN ESC	$345,965.10	$0.00	$0.00	$0.00	$345,965.10	$0.00
D	1235-2-2021-612107	2021/FAISM073107 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$411,809.01	$0.00	$0.00	$0.00	$411,809.01	$0.00
D	1235-2-2021-612108	2021/FAISM073108 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$1,549,208.23	$0.00	$0.00	$0.00	$1,549,208.23	$0.00
D	1235-2-2021-612111	2021/FAISM073111 MEJORAMIENTO EN ESCUELA TELESECUNDA	$218,790.31	$0.00	$0.00	$0.00	$218,790.31	$0.00
D	1235-2-2021-612140	2021/FAISM073140 CONSTRUCCION DE MURO DE CONTENCION	$150,342.35	$0.00	$0.00	$0.00	$150,342.35	$0.00
D	1235-2-2021-612146	2021/FAISM073146 CONSTRUCCION DE MURO DE CONTENCION	$259,746.96	$0.00	$0.00	$0.00	$259,746.96	$0.00
D	1235-2-2021-612147	2021/FAISM073147 CONSTRUCCION DE PARQUES PUBLICOS Y O	$2,388,221.45	$0.00	$0.00	$0.00	$2,388,221.45	$0.00
D	1235-2-2022	Edificacion no Habitacional en Proceso 2022	$17,237,406.12	$0.00	$0.00	$0.00	$17,237,406.12	$0.00
D	1235-2-2022-612027	2022/FAISM073027 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$704,982.09	$0.00	$0.00	$0.00	$704,982.09	$0.00
D	1235-2-2022-612115	2022/FAISM073115 CONSTRUCCION DE TECHO FIRME NO MATE	$86,949.27	$0.00	$0.00	$0.00	$86,949.27	$0.00
D	1235-2-2022-612116	2022/FAISM073116 CONSTRUCCION DE TECHO FIRME NO MATE	$99,666.31	$0.00	$0.00	$0.00	$99,666.31	$0.00
D	1235-2-2022-612123	2022/FAISM073123 CONSTRUCCION DE CANCHA DEPORTIVA EN	$755,503.90	$0.00	$0.00	$0.00	$755,503.90	$0.00

D	1235-2-2022-612125	2022/FAISM073125 CONSTRUCCION DE MURO DE CONTENCION	$600,954.17	$0.00	$0.00	$0.00	$600,954.17	$0.00
D	1235-2-2022-612132	2022/FAISM073132 MEJORAMIENTO DE BARDA PERIMETRAL EN	$454,277.03	$0.00	$0.00	$0.00	$454,277.03	$0.00
D	1235-2-2022-612134	2022/FAISM073134 TECHADO EN ÁREAS DE IMPARTICIÓN DE ED	$464,158.04	$0.00	$0.00	$0.00	$464,158.04	$0.00
D	1235-2-2022-612135	2022/FAISM073135 CONSTRUCCIÓN DE TECHADO DE PATIO CÍVI	$1,670,525.85	$0.00	$0.00	$0.00	$1,670,525.85	$0.00
D	1235-2-2022-612146	2022/FAISM073146 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$231,898.69	$0.00	$0.00	$0.00	$231,898.69	$0.00
D	1235-2-2022-612150	2022/FAISM073150 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$169,833.88	$0.00	$0.00	$0.00	$169,833.88	$0.00
D	1235-2-2022-612155	2022/FAISM073155 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$112,962.05	$0.00	$0.00	$0.00	$112,962.05	$0.00
D	1235-2-2022-612178	2022/FAISM073178 CONSTRUCCIÓN DE TECHADO 757.77 M2 EN	$1,858,968.14	$0.00	$0.00	$0.00	$1,858,968.14	$0.00
D	1235-2-2022-612179	2022/FAISM073179 CONSTRUCCIÓN DE PARQUES PÚBLICOS Y O	$1,804,401.78	$0.00	$0.00	$0.00	$1,804,401.78	$0.00
D	1235-2-2022-612180	2022/FAISM073180 CONSTRUCCIÓN DE AULA EN ESCUELA SECUI	$1,014,549.91	$0.00	$0.00	$0.00	$1,014,549.91	$0.00
D	1235-2-2022-612181	2022/FAISM073181 REHABILITACIÓN DE CANCHA MULTIUSOS EI	$7,207,775.01	$0.00	$0.00	$0.00	$7,207,775.01	$0.00
D	1235-2-2023	Edificación no Habitacional en Proceso 2023	$12,897,688.26	$0.00	$0.00	$0.00	$12,897,688.26	$0.00
D	1235-2-2023-612067	2023/FAISM073067 CONSTRUCCIÓN DE TECHADO EN ÁREAS DE	$877,736.93	$0.00	$0.00	$0.00	$877,736.93	$0.00
D	1235-2-2023-612082	2023/FAISM073082 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$894,527.07	$0.00	$0.00	$0.00	$894,527.07	$0.00
D	1235-2-2023-612088	2023/FAISM073088 CONSTRUCCIÓN DE TECHADO EN ÁREAS DE	$826,881.78	$0.00	$0.00	$0.00	$826,881.78	$0.00
D	1235-2-2023-612103	2023/FAISM073103 CONSTRUCCIÓN DE TECHADO EN ÁREAS DE	$941,159.45	$0.00	$0.00	$0.00	$941,159.45	$0.00
D	1235-2-2023-612123	2023/FAISM073123 CONSTRUCCIÓN DE TECHADO Y CANCHA DE	$2,102,733.80	$0.00	$0.00	$0.00	$2,102,733.80	$0.00
D	1235-2-2023-612130	2023/FAISM073130 CONSTRUCCIÓN DE BARDA PERIMETRAL EN	$661,102.39	$0.00	$0.00	$0.00	$661,102.39	$0.00
D	1235-2-2023-612146	2023/FAISM073146 CONSTRUCCIÓN DE BARDA PERIMETRAL (SE	$702,928.15	$0.00	$0.00	$0.00	$702,928.15	$0.00
D	1235-2-2023-612152	2023/FAISM073152 CONSTRUCCIÓN DE TALLER DE COMPUTO D	$3,297,797.30	$0.00	$0.00	$0.00	$3,297,797.30	$0.00
D	1235-2-2023-612153	2023/FAISM073153 CONSTRUCCIÓN DE TECHADO CON CANCHA	$2,153,938.85	$0.00	$0.00	$0.00	$2,153,938.85	$0.00
D	1235-2-2023-612154	2023/FAISM073154 CONSTRUCCIÓN DE PARQUES PÚBLICOS Y/C	$438,882.54	$0.00	$0.00	$0.00	$438,882.54	$0.00
D	1235-2-2024	Edificaciòn no Habitacional en Proceso 2024	$9,714,481.98	$0.00	$0.00	$1,234,844.73	$8,479,637.25	$0.00
D	1235-2-2024-612050	2024/FAISM073050 CONSTRUCCIÓN DE TECHADO EN ÁREAS DE I	$851,166.15	$0.00	$0.00	$851,166.15	$0.00	$0.00
D	1235-2-2024-612063	2024/FAISM073063 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$1,779,940.73	$0.00	$0.00	$0.00	$1,779,940.73	$0.00
D	1235-2-2024-612122	2024/FAISM073122 CONSTRUCCION DE TECHO FIRME NO MATEI	$278,166.65	$0.00	$0.00	$278,166.65	$0.00	$0.00
D	1235-2-2024-612124	2024/FAISM073124 CONSTRUCCION DE TECHO FIRME NO MATEI	$105,511.93	$0.00	$0.00	$105,511.93	$0.00	$0.00
D	1235-2-2024-612130	2024/FAISM073130 MEJORAMIENTO DE BARDA PERIMETRAL EN	$576,204.33	$0.00	$0.00	$0.00	$576,204.33	$0.00
D	1235-2-2024-612132	2024/FAISM073132 MEJORAMIENTO DE MODULO EN ESC. SECUI	$520,297.42	$0.00	$0.00	$0.00	$520,297.42	$0.00
D	1235-2-2024-612133	2024/FAISM073133 CONSTRUCCION DE TECHADO Y CANCHA DE	$2,860,133.89	$0.00	$0.00	$0.00	$2,860,133.89	$0.00
D	1235-2-2024-612135	2024/FAISM073135 MEJORAMIENTO DE PLANTEL EN ESCUELA JA	$237,987.11	$0.00	$0.00	$0.00	$237,987.11	$0.00
D	1235-2-2024-612140	2024/FAISM073140 MEJORAMIENTO EN ESPACIO PUBLICO DEPC	$1,686,366.88	$0.00	$0.00	$0.00	$1,686,366.88	$0.00
D	1235-2-2024-612143	2024/FAISM073143 MANTENIMIENTO DE AULAS (INST. ELECT.) E	$437,214.51	$0.00	$0.00	$0.00	$437,214.51	$0.00
D	1235-2-2024-612147	2024/FAISM073147 CONSTRUCCION DE BARDA PERIMETRAL EN I	$381,492.38	$0.00	$0.00	$0.00	$381,492.38	$0.00
D	1235-2-612002	2015/FAISM073003 - MEJORAMIENTO DE ESCUELA PRIMARIA FR	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	1235-2-612003	2015/FAISM073004 - CONSTRUCCIÓN DE CERCADO PERIMETRAL	$0.00	$0.00	$1,797,252.82	$0.00	$1,797,252.82	$0.00
D	1235-2-612004	2015/FAISM073009 - CONSTRUCCIÓN DE TECHADO DE PATIO CIV	$0.00	$0.00	$1,005,614.03	$0.00	$1,005,614.03	$0.00
D	1235-2-612005	2015/FAISM073010 - CONSTRUCCIÓN DE TECHADO DE PATIO CIV	$0.00	$0.00	$275,549.20	$0.00	$275,549.20	$0.00
D	1235-2-612006	2015/FAISM073020 - CONSTRUCCIÓN DE TECHADO DE PATIO CIV	$0.00	$0.00	$366,119.10	$0.00	$366,119.10	$0.00
D	1235-2-612007	2015/FAISM073030 - TECHADO DE PATIO CIVICO EN ESCUELA CC	$0.00	$0.00	$350,000.00	$0.00	$350,000.00	$0.00
D	1235-2-612008	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$1,590,299.13	$0.00	$1,590,299.13	$0.00
D	1235-2-612009	2015/FAISM073035 - CONSTRUCCIÓN DE TECHADO DE PATIO CIV	$0.00	$0.00	$225,542.88	$0.00	$225,542.88	$0.00
D	1235-2-612010	2015/FAISM073042 - TERMINACIÓN DE UN AULA EN ESCUELA TE	$0.00	$0.00	$346,344.95	$0.00	$346,344.95	$0.00
D	1235-2-612109	2019/FAISM073020 Construcción de techado de patio cívico en e	$284,489.66	$0.00	$0.00	$0.00	$284,489.66	$0.00
D	1235-2-612110	2019/FAISM073021 Construcción de techado de patio cívico en e	$288,374.78	$0.00	$0.00	$0.00	$288,374.78	$0.00
D	1235-2-612111	2019/FAISM073022 Construcción de techado de patio cívico en e	$290,140.20	$0.00	$0.00	$0.00	$290,140.20	$0.00
D	1235-2-612112	2019/FAISM073043 Mejoramiento de aulas en escuela primaria M	$349,690.93	$0.00	$0.00	$0.00	$349,690.93	$0.00
D	1235-2-612113	2019/FAISM073074 Mejoramiento de barda perimetral en preesc	$299,998.57	$0.00	$0.00	$0.00	$299,998.57	$0.00

D	1235-2-612114	2019/FAISM073075 Mejoramiento de escuela primaria Justo Sier	$342,847.86	$0.00	$0.00	$0.00	$342,847.86	$0.00
D	1235-2-612115	2019/FAISM073076 Mejoramiento de patio cívico en escuela prin	$341,513.02	$0.00	$0.00	$0.00	$341,513.02	$0.00
D	1235-2-612116	2019/FAISM073078 Construcción de techado de patio cívico en ja	$515,013.34	$0.00	$0.00	$0.00	$515,013.34	$0.00
D	1235-2-612117	2019/FAISM073079 Construcción de techado de patio cívico en e	$594,328.38	$0.00	$0.00	$0.00	$594,328.38	$0.00
D	1235-2-612118	2019/FAISM073080 Construcción de techado de patio cívico en e	$389,615.08	$0.00	$0.00	$0.00	$389,615.08	$0.00
D	1235-2-612119	2019/FAISM073105 Mejoramiento de barda perimetral en COBAI	$449,809.81	$0.00	$0.00	$0.00	$449,809.81	$0.00
D	1235-2-612120	2019/FAISM073109 Mejoramiento de techado de patio cívico en	$99,223.52	$0.00	$0.00	$0.00	$99,223.52	$0.00
D	1235-2-612121	2019/FAISM073110 Construcción de sanitarios en escuela primar	$333,474.80	$0.00	$0.00	$0.00	$333,474.80	$0.00
D	1235-2-612122	2019/FAISM073111 Construcción de sanitarios en escuela primar	$365,998.44	$0.00	$0.00	$0.00	$365,998.44	$0.00
D	1235-2-612123	2019/FAISM073118 Construcción de aulas en centro de educació	$1,174,084.51	$0.00	$0.00	$0.00	$1,174,084.51	$0.00
D	1235-2-612124	2019/FAISM073132 Mejoramiento de barda perimetral en escuela primaria Miguel Hidalgo y Costilla, Tenango	$199,999.98	$0.00	$0.00	$0.00	$199,999.98	$0.00
D	1235-2-612125	2019/FAISM073162 Mejoramiento de escuela secundaria Jesús R	$373,230.68	$0.00	$0.00	$0.00	$373,230.68	$0.00
D	1235-2-612126	2019/FAISM073163 Construcción de techado de patio cívico en e	$445,024.53	$0.00	$0.00	$0.00	$445,024.53	$0.00
D	1235-2-612127	2019/FAISM073170 Mejoramiento de barda perimetral en escuel	$200,000.00	$0.00	$0.00	$0.00	$200,000.00	$0.00
D	1235-2-612128	2019/FAISM073171 Mejoramiento de aulas en escuela telesecun	$449,999.98	$0.00	$0.00	$0.00	$449,999.98	$0.00
D	1235-2-612129	2019/FAISM073188 Mejoramiento de barda perimetral en escuel	$199,708.73	$0.00	$0.00	$0.00	$199,708.73	$0.00
D	1235-2-612130	2019/FAISM073189 Mejoramiento de barda perimetral en escuel	$299,671.30	$0.00	$0.00	$0.00	$299,671.30	$0.00
D	1235-2-612131	2019/FAISM073194 Mejoramiento de barda perimetral en escuel	$241,739.07	$0.00	$0.00	$0.00	$241,739.07	$0.00
D	1235-2-612132	2019/FAISM073195 Mejoramiento de barda perimetral en escuela primaria Ignacio Manuel Altamirano, Chichatla	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1235-2-612133	2019/FAISM073196 Mejoramiento de escuela telesecundaria 699	$99,871.00	$0.00	$0.00	$0.00	$99,871.00	$0.00
D	1235-2-612134	2019/FAISM073197 Mejoramiento en escuela telesecundaria 570	$249,764.84	$0.00	$0.00	$0.00	$249,764.84	$0.00
D	1235-2-612135	2019/FAISM073198 Construcción de aulas en telebachillerato cor	$1,200,000.00	$0.00	$0.00	$0.00	$1,200,000.00	$0.00
D	1235-2-612136	2019/FAISM073199 Mejoramiento de unidad medica básica, San	$199,694.25	$0.00	$0.00	$0.00	$199,694.25	$0.00
D	1235-2-612137	2019/FAISM073205 Construcción de techado de patio cívico en e	$499,999.83	$0.00	$0.00	$0.00	$499,999.83	$0.00
D	1235-2-612139	2019/FAISM073207 Construcción de unidad medica básica, Tenex	$775,234.42	$0.00	$0.00	$0.00	$775,234.42	$0.00
D	1235-2-612140	2019/FAISM073208 Ampliación de unidad medica básica, Santa M	$222,328.35	$0.00	$0.00	$0.00	$222,328.35	$0.00
D	1235-2-612141	2020/FAISM073012 Construcción de techado de patio civico en e	$1,296,062.40	$0.00	$0.00	$0.00	$1,296,062.40	$0.00
D	1235-2-612142	2020/FAISM073013 Construcción de techado de patio civico en e	$723,081.34	$0.00	$0.00	$0.00	$723,081.34	$0.00
D	1235-2-612143	2020/FAISM073014 Construcción de techado de patio civico en e	$699,999.92	$0.00	$0.00	$0.00	$699,999.92	$0.00
D	1235-2-612144	2020/FAISM073019 Construcción de techado de patio civico en e	$1,048,395.17	$0.00	$0.00	$0.00	$1,048,395.17	$0.00
D	1235-2-612145	2020/FAISM073071 construcción de aula en escuela secundaria "	$499,999.97	$0.00	$0.00	$0.00	$499,999.97	$0.00
D	1235-2-612146	2020/FAISM073097 construccion de sanitarios en telebachillerato	$795,802.00	$0.00	$0.00	$0.00	$795,802.00	$0.00
D	1235-2-612147	2020/FAISM073103 Construccion de aulas en telebachillerato cor	$212,105.91	$0.00	$0.00	$0.00	$212,105.91	$0.00
D	1235-2-612148	2020/FAISM073096 MEJORAMIENTO DE BARDA PERIMETRAL EN	$442,551.41	$0.00	$0.00	$0.00	$442,551.41	$0.00
D	1235-2-612152	2020/FAISM073130 MEJORAMIENTO DE BARDA PERIMETRAL EN	$197,069.50	$0.00	$0.00	$0.00	$197,069.50	$0.00
D	1235-2-612166	2020/FAISM073110 CONSTRUCCION DE CUARTO DORMITORIO 6	$467,362.50	$0.00	$0.00	$0.00	$467,362.50	$0.00
D	1235-2-612167	2020/FAISM073114 CONSTRUCCIÓN DE TECHO FIRME NO MATEI	$375,379.14	$0.00	$0.00	$0.00	$375,379.14	$0.00
D	1235-2-612168	2020/FAISM073122 CONSTRUCCION DE TECHADO DE PATIO CIVI	$743,099.47	$0.00	$0.00	$0.00	$743,099.47	$0.00
D	1235-2-612169	2020/FAISM073127 CONSTRUCCION DE TECHO FIRME NO MATEI	$69,863.40	$0.00	$0.00	$0.00	$69,863.40	$0.00
D	1235-2-612170	2020/FAISM073128 CONSTRUCCION DE TECHO FIRME NO MATEI	$75,052.51	$0.00	$0.00	$0.00	$75,052.51	$0.00
D	1235-2-612173	2020/FAISM073133 MEJORAMIENTO DE BARDA PERIMETRAL EN	$279,819.26	$0.00	$0.00	$0.00	$279,819.26	$0.00
D	1235-2-612174	2020/FAISM073134 CONSTRUCCIÓN DE TECHADO DE PATIO CIVI	$2,061,912.81	$0.00	$0.00	$0.00	$2,061,912.81	$0.00
D	1235-2-612175	2020/FAISM073135 MANTENIMIENTO DE ESPACIOS MULTIDEPO	$400,000.00	$0.00	$0.00	$0.00	$400,000.00	$0.00
D	1235-2-612177	2020/FAISM073138 CONSTRUCCION DE CUARTOS DORMITORIO	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00

D	1235-2-612178	2020/FAISM073139 CONSTRUCCION DE TECHO FIRME NO MATEI	$120,000.00	$0.00	$0.00	$0.00	$120,000.00	$0.00
D	1235-2-612179	2020/FAISM073142 MANTENIMIENTO DE BARDA PERIMETRALES	$136,103.61	$0.00	$0.00	$0.00	$136,103.61	$0.00
D	1235-2-612180	2020/FAISM073143 CONSTRUCCION DE SECUNDARIA AULAS EN	$471,786.79	$0.00	$0.00	$0.00	$471,786.79	$0.00
D	1235-2-612181	2020/FAISM073144 CONSTRUCCIÓN DE PARQUES PUBLICOS Y/O	$1,201,644.81	$0.00	$0.00	$0.00	$1,201,644.81	$0.00
D	1235-2-612182	2020/FAISM073145 MANTENIMIENTO DE TECHO FIRME NO MAT	$54,152.36	$0.00	$0.00	$0.00	$54,152.36	$0.00
D	1235-2-612183	2020/FAISM073147 CONSTRUCCION DE CUARTOS DORMITORIO	$83,357.68	$0.00	$0.00	$0.00	$83,357.68	$0.00
D	1235-2-612184	2020/FAISM073150 CONSTRUCCION DE TECHO FIRME NO MATEI	$122,534.21	$0.00	$0.00	$0.00	$122,534.21	$0.00
D	1235-2-612185	2020/FAISM073151 CONSTRUCCIÓN DE UNIDAD BASICA DE VIVIE	$172,795.98	$0.00	$0.00	$0.00	$172,795.98	$0.00
D	1235-2-612186	2020/FAISM073152 CONSTRUCCIÓN DE UNIDAD BASICA DE VIVIE	$199,407.29	$0.00	$0.00	$0.00	$199,407.29	$0.00
D	1235-2-612187	2020/FAISM073153 CONSTRUCCION DE LETRINAS	$57,382.03	$0.00	$0.00	$0.00	$57,382.03	$0.00
D	1235-2-612188	2020/FAISM073136 MEJORAMIENTO DE PARQUES PUBLICOS Y/C	$1,063,283.62	$0.00	$0.00	$0.00	$1,063,283.62	$0.00
D	1235-2-612189	2020/FAISM073129 CONSTRUCCION DE SECUNDARIA AULAS EN	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1235-2-612192	2020/FAISM073155 CONSTRUCCION CENTRO DE EDUCACION ME	$2,497,372.36	$0.00	$0.00	$0.00	$2,497,372.36	$0.00
D	1235-2-612193	2020/FAISM073156 CONSTRUCCION DE PUENTES DE CRUCE CON	$799,720.84	$0.00	$0.00	$0.00	$799,720.84	$0.00
D	1235-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo,	$170,859,888.81	$0.00	$20,070,352.07	$2,797,480.89	$188,132,759.99	$0.00
D	1235-3-2021	Construccion de Obras para el Abastecimiento de Agua, Petroleo,	$31,612,760.65	$0.00	$0.00	$0.00	$31,612,760.65	$0.00
D	1235-3-2021-613016	2021/FAISM073016 CONSTRUCCION DE LETRINAS (CUARTA ETAP	$675,359.19	$0.00	$0.00	$0.00	$675,359.19	$0.00
D	1235-3-2021-613017	2021/FAISM073017 CONSTRUCCION DE LETRINAS (SEGUNDA ETA	$508,267.14	$0.00	$0.00	$0.00	$508,267.14	$0.00
D	1235-3-2021-613018	2021/FAISM073018 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$399,842.11	$0.00	$0.00	$0.00	$399,842.11	$0.00
D	1235-3-2021-613023	2021/FAISM073023 CONSTRUCCION DE LETRINAS (TERCERA ETA	$634,670.69	$0.00	$0.00	$0.00	$634,670.69	$0.00
D	1235-3-2021-613032	2021/FAISM073032 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$171,402.82	$0.00	$0.00	$0.00	$171,402.82	$0.00
D	1235-3-2021-613037	2021/FAISM073037 AMPLIACIÓN DE DRENAJE SANITARIO LOCAL	$281,895.60	$0.00	$0.00	$0.00	$281,895.60	$0.00
D	1235-3-2021-613038	2021/FAISM073038 DRENAJE PLUVIAL TLANCHINOL LOCALIDAD	$378,964.33	$0.00	$0.00	$0.00	$378,964.33	$0.00
D	1235-3-2021-613043	2021/FAISM073043 ELECTRIFICACION EN TLANCHINOL LOCALIDA	$392,707.57	$0.00	$0.00	$0.00	$392,707.57	$0.00
D	1235-3-2021-613044	2021/FAISM073044 AMPLIACION DE ELECTRIFICACION EN TLANC	$638,438.29	$0.00	$0.00	$0.00	$638,438.29	$0.00
D	1235-3-2021-613045	2021/FAISM073045 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$507,927.56	$0.00	$0.00	$0.00	$507,927.56	$0.00
D	1235-3-2021-613050	2021/FAISM073050 AMPLIACION DE RED DE ALCANTARILLADO P	$699,958.73	$0.00	$0.00	$0.00	$699,958.73	$0.00
D	1235-3-2021-613051	2021/FAISM073051 AMPLIACION DE ELECTRIFICACION TLANCHIN	$234,585.36	$0.00	$0.00	$0.00	$234,585.36	$0.00
D	1235-3-2021-613052	2021/FAISM073052 AMPLIACION DE ELECTRIFICACION EN TLANC	$523,218.51	$0.00	$0.00	$0.00	$523,218.51	$0.00
D	1235-3-2021-613053	2021/FAISM073053 AMPLIACION DE DRENAJE PLUVIAL EN TLAN(	$499,673.05	$0.00	$0.00	$0.00	$499,673.05	$0.00
D	1235-3-2021-613058	2021/FAISM073058 AMPLIACION DE ELECTRIFICACION EN TLANC	$829,998.20	$0.00	$0.00	$0.00	$829,998.20	$0.00
D	1235-3-2021-613059	2021/FAISM073059 MANTENIMIENTO DE REDES ELECTRICAS EN	$571,384.76	$0.00	$0.00	$0.00	$571,384.76	$0.00
D	1235-3-2021-613060	2021/FAISM073060 AMPLIACION DE ELECTRIFICACION EN TLANC	$707,524.54	$0.00	$0.00	$0.00	$707,524.54	$0.00
D	1235-3-2021-613061	2021/FAISM073061 AMPLIACION DE ELECTRIFICACION EN TLANC	$711,241.84	$0.00	$0.00	$0.00	$711,241.84	$0.00
D	1235-3-2021-613062	2021/FAISM073062 AMPLIACION DE DRENAJE PLUVIAL EN TLAN(	$599,949.61	$0.00	$0.00	$0.00	$599,949.61	$0.00
D	1235-3-2021-613063	2021/FAISM073063 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$589,811.26	$0.00	$0.00	$0.00	$589,811.26	$0.00
D	1235-3-2021-613070	2021/FAISM073070 AMPLIACION DE DRENAJE PLUVIAL EN TLAN(	$600,136.02	$0.00	$0.00	$0.00	$600,136.02	$0.00
D	1235-3-2021-613081	2021/FAISM073081 REHABILITACION DE RED O SISTEMA DE AGU	$186,489.55	$0.00	$0.00	$0.00	$186,489.55	$0.00
D	1235-3-2021-613082	2021/FAISM073082 REHABILITACION DE DRENAJE SANITARIO EN	$1,498,835.70	$0.00	$0.00	$0.00	$1,498,835.70	$0.00
D	1235-3-2021-613083	2021/FAISM073083 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$325,964.00	$0.00	$0.00	$0.00	$325,964.00	$0.00
D	1235-3-2021-613093	2021/FAISM073093 CONSTRUCCIÓN DE DEPÓSITOS DE AGUA PO	$599,210.33	$0.00	$0.00	$0.00	$599,210.33	$0.00
D	1235-3-2021-613094	2021/FAISM073094 CONSTRUCCIÓN DE DEPÓSITOS DE AGUA PO	$653,069.91	$0.00	$0.00	$0.00	$653,069.91	$0.00
D	1235-3-2021-613095	2021/FAISM073095 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN (	$280,643.52	$0.00	$0.00	$0.00	$280,643.52	$0.00
D	1235-3-2021-613097	2021/FAISM073097 CONSTRUCCIÓN DE CISTERNAS (CON DEPOSI	$699,089.08	$0.00	$0.00	$0.00	$699,089.08	$0.00
D	1235-3-2021-613098	2021/FAISM073098 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$621,367.84	$0.00	$0.00	$0.00	$621,367.84	$0.00
D	1235-3-2021-613099	2021/FAISM073099 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$298,148.49	$0.00	$0.00	$0.00	$298,148.49	$0.00
D	1235-3-2021-613104	2021/FAISM073104 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$699,723.84	$0.00	$0.00	$0.00	$699,723.84	$0.00
D	1235-3-2021-613105	2021/FAISM073105 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$450,973.51	$0.00	$0.00	$0.00	$450,973.51	$0.00

D	1235-3-2021-613109	2021/FAISM073109 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$1,000,025.84	$0.00	$0.00	$0.00	$1,000,025.84	$0.00
D	1235-3-2021-613110	2021/FAISM073110 REHABILITACION DE SISTEMA DE AGUA POTA	$500,829.94	$0.00	$0.00	$0.00	$500,829.94	$0.00
D	1235-3-2021-613113	2021/FAISM073113 AMPLIACION DE DRENAJE SANITARIO EN TLA	$120,573.53	$0.00	$0.00	$0.00	$120,573.53	$0.00
D	1235-3-2021-613114	2021/FAISM073114 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$991,908.10	$0.00	$0.00	$0.00	$991,908.10	$0.00
D	1235-3-2021-613115	2021/FAISM073115 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$1,114,017.87	$0.00	$0.00	$0.00	$1,114,017.87	$0.00
D	1235-3-2021-613116	2021/FAISM073116 REHABILITACION DE DRENAJE SANITARIO EN	$267,896.43	$0.00	$0.00	$0.00	$267,896.43	$0.00
D	1235-3-2021-613117	2021/FAISM073117 REHABILITACION DE RED O SISTEMA DE AGU	$500,035.70	$0.00	$0.00	$0.00	$500,035.70	$0.00
D	1235-3-2021-613118	2021/FAISM073118 REHBILITACION DE RED O SISTEMA DE AGUA	$500,068.93	$0.00	$0.00	$0.00	$500,068.93	$0.00
D	1235-3-2021-613119	2021/FAISM073119 AMPLIACION DE DRENAJE SANITARIO EN TLA	$264,573.97	$0.00	$0.00	$0.00	$264,573.97	$0.00
D	1235-3-2021-613120	2021/FAISM073120 CONSTRUCCION DE DRENAJE SANITARIO EN	$359,868.91	$0.00	$0.00	$0.00	$359,868.91	$0.00
D	1235-3-2021-613121	2021/FAISM073121 REHABILITACION DE DRENAJE SANITARIO EN	$326,961.23	$0.00	$0.00	$0.00	$326,961.23	$0.00
D	1235-3-2021-613122	2021/FAISM073122 CONSTRUCCION DE DRENAJE SANITARIO EN	$399,827.66	$0.00	$0.00	$0.00	$399,827.66	$0.00
D	1235-3-2021-613123	2021/FAISM073123 AMPLIACION DE DRENAJE SANITARIO EN TLA	$501,166.55	$0.00	$0.00	$0.00	$501,166.55	$0.00
D	1235-3-2021-613124	2021/FAISM073124 AMPLIACION DE DRENAJE SANITARIO EN TLA	$600,768.61	$0.00	$0.00	$0.00	$600,768.61	$0.00
D	1235-3-2021-613130	2021/FAISM073130 REHABILITACION DE DRENAJE SANITARIO EN	$799,819.05	$0.00	$0.00	$0.00	$799,819.05	$0.00
D	1235-3-2021-613131	2021/FAISM073131 AMPLIACION DE DRENAJE SANITARIO EN TLA	$799,923.09	$0.00	$0.00	$0.00	$799,923.09	$0.00
D	1235-3-2021-613136	2021/FAISM073136 REHABILITACIÓN DE DRENAJE SANITARIO EN	$231,333.94	$0.00	$0.00	$0.00	$231,333.94	$0.00
D	1235-3-2021-613137	2021/FAISM073137 AMPLIACION DE DRENAJE SANITARIO EN TLA	$400,785.45	$0.00	$0.00	$0.00	$400,785.45	$0.00
D	1235-3-2021-613138	2021/FAISM073138 CONSTRUCCION DE PLANTA DE TRATAMIENT	$900,000.00	$0.00	$0.00	$0.00	$900,000.00	$0.00
D	1235-3-2021-613139	2021/FAISM073139 CONSTRUCCION DE PLANTA DE TRATAMIENT	$800,000.00	$0.00	$0.00	$0.00	$800,000.00	$0.00
D	1235-3-2021-613141	2021/FAISM073141 REHABILITACION DE DRENAJE SANITARIO EN	$800,723.95	$0.00	$0.00	$0.00	$800,723.95	$0.00
D	1235-3-2021-613142	2021/FAISM073142 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$400,323.23	$0.00	$0.00	$0.00	$400,323.23	$0.00
D	1235-3-2021-613149	2021/FAISM073149 REHABILITACION DE ALUMBRADO PUBLICO E	$366,347.88	$0.00	$0.00	$0.00	$366,347.88	$0.00
D	1235-3-2021-613150	2021/FAISM073150 REHABILITACION DE DRENAJE SANITARIO EN	$131,152.62	$0.00	$0.00	$0.00	$131,152.62	$0.00
D	1235-3-2021-613151	2021/FAISM073151 CONSTRUCCION DE PLANTA DE TRATAMIENT	$807,429.65	$0.00	$0.00	$0.00	$807,429.65	$0.00
D	1235-3-2021-613153	2021/FAISM073153 REHABILITACION DE ALUMBRADO PUBLICO E	$255,925.57	$0.00	$0.00	$0.00	$255,925.57	$0.00
D	1235-3-2022	Construccion de Obras para el Abastecimiento de Agua, Petroleo,	$36,632,346.79	$0.00	$0.00	$0.00	$36,632,346.79	$0.00
D	1235-3-2022-613009	2022/FAISM073009 CONSTRUCCIÓN DE CISTERNAS (CON DÉPOSI	$1,013,215.41	$0.00	$0.00	$0.00	$1,013,215.41	$0.00
D	1235-3-2022-613010	2022/FAISM073010 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$514,895.85	$0.00	$0.00	$0.00	$514,895.85	$0.00
D	1235-3-2022-613013	2022/FAISM073013 AMPLIACIÓN DE ELECTRIFICACIÓN EN TLANC	$618,964.77	$0.00	$0.00	$0.00	$618,964.77	$0.00
D	1235-3-2022-613014	2022/FAISM073014 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$1,097,940.37	$0.00	$0.00	$0.00	$1,097,940.37	$0.00
D	1235-3-2022-613015	2022/FAISM073015 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$699,041.52	$0.00	$0.00	$0.00	$699,041.52	$0.00
D	1235-3-2022-613016	2022/FAISM073016 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$815,101.70	$0.00	$0.00	$0.00	$815,101.70	$0.00
D	1235-3-2022-613017	2022/FAISM073017 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$790,077.77	$0.00	$0.00	$0.00	$790,077.77	$0.00
D	1235-3-2022-613018	2022/FAISM073018 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$625,355.81	$0.00	$0.00	$0.00	$625,355.81	$0.00
D	1235-3-2022-613026	2022/FAISM073026 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$280,070.69	$0.00	$0.00	$0.00	$280,070.69	$0.00
D	1235-3-2022-613035	2022/FAISM073035 CONSTRUCCIÓN DE DEPÓSITOS DE AGUA PO	$855,020.79	$0.00	$0.00	$0.00	$855,020.79	$0.00
D	1235-3-2022-613036	2022/FAISM073036 REHABILITACIÓN DE RED DE AGUA POTABLE	$89,342.12	$0.00	$0.00	$0.00	$89,342.12	$0.00
D	1235-3-2022-613037	2022/FAISM073037 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$480,480.41	$0.00	$0.00	$0.00	$480,480.41	$0.00
D	1235-3-2022-613047	2022/FAISM073047 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$403,113.60	$0.00	$0.00	$0.00	$403,113.60	$0.00
D	1235-3-2022-613054	2022/FAISM073054 REHABILITACIÓN DE DRENAJE SANITARIO EN	$1,002,231.87	$0.00	$0.00	$0.00	$1,002,231.87	$0.00
D	1235-3-2022-613055	2022/FAISM073055 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$763,348.66	$0.00	$0.00	$0.00	$763,348.66	$0.00
D	1235-3-2022-613056	2022/FAISM073056 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$720,695.91	$0.00	$0.00	$0.00	$720,695.91	$0.00
D	1235-3-2022-613060	2022/FAISM073060 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$303,804.71	$0.00	$0.00	$0.00	$303,804.71	$0.00
D	1235-3-2022-613061	2022/FAISM073061 CONSTRUCCIÓN DE LETRINAS (QUINTA ETAP	$718,837.23	$0.00	$0.00	$0.00	$718,837.23	$0.00
D	1235-3-2022-613062	2022/FAISM073062 CONSTRUCCION DE LETRINAS (TERCERA ETA	$481,758.83	$0.00	$0.00	$0.00	$481,758.83	$0.00
D	1235-3-2022-613064	2022/FAISM073064 AMPLIACIÓN DE DRENAJE SANITARIÓ EN TLA	$786,645.01	$0.00	$0.00	$0.00	$786,645.01	$0.00
D	1235-3-2022-613065	2022/FAISM073065 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$629,918.27	$0.00	$0.00	$0.00	$629,918.27	$0.00

D	1235-3-2022-613066	2022/FAISM073066 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL/	$503,445.75	$0.00	$0.00	$0.00	$503,445.75	$0.00
D	1235-3-2022-613067	2022/FAISM073067 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$304,893.25	$0.00	$0.00	$0.00	$304,893.25	$0.00
D	1235-3-2022-613068	2022/FAISM073068 CONSTRUCCIÓN DE LETRINAS (CUARTA ETAF	$514,013.98	$0.00	$0.00	$0.00	$514,013.98	$0.00
D	1235-3-2022-613074	2022/FAISM073074 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$657,546.07	$0.00	$0.00	$0.00	$657,546.07	$0.00
D	1235-3-2022-613075	2022/FAISM073075 REHABILITACIÓN DE AGUA POTABLE EN TLAI	$338,288.24	$0.00	$0.00	$0.00	$338,288.24	$0.00
D	1235-3-2022-613076	2022/FAISM073076 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$500,682.70	$0.00	$0.00	$0.00	$500,682.70	$0.00
D	1235-3-2022-613080	2022/FAISM073080 AMPLIACION DE RED DE ALCANTARILLADO P	$554,326.36	$0.00	$0.00	$0.00	$554,326.36	$0.00
D	1235-3-2022-613083	2022/FAISM073083 CONSTRUCCION DE SANITARIOS SECOS LETR	$964,360.09	$0.00	$0.00	$0.00	$964,360.09	$0.00
D	1235-3-2022-613085	2022/FAISM073085 AMPLIACION DE DRENAJE SANITARIO EN TLA	$541,054.99	$0.00	$0.00	$0.00	$541,054.99	$0.00
D	1235-3-2022-613095	2022/FAISM073095 AMPLIACION DE RED ELECTRICA EN TLANCHI	$884,384.52	$0.00	$0.00	$0.00	$884,384.52	$0.00
D	1235-3-2022-613117	2022/FAISM073117 REHABILITACION DE SUBESTACION ELECTRIC	$867,299.47	$0.00	$0.00	$0.00	$867,299.47	$0.00
D	1235-3-2022-613120	2022/FAISM073120 MEJORAMIENTO DE ALUMBRADO PÚBLICO E	$107,130.15	$0.00	$0.00	$0.00	$107,130.15	$0.00
D	1235-3-2022-613121	2022/FAISM073121 AMPLIACION DE DRENAJE SANITARIO EN TLA	$714,277.86	$0.00	$0.00	$0.00	$714,277.86	$0.00
D	1235-3-2022-613122	2022/FAISM073122 AMPLIACION DE DRENAJE SANITARIO EN TLA	$1,500,457.17	$0.00	$0.00	$0.00	$1,500,457.17	$0.00
D	1235-3-2022-613128	2022/FAISM073128 AMPLIACION Y MEJORAMIENTO DE ALUMBR	$1,041,858.15	$0.00	$0.00	$0.00	$1,041,858.15	$0.00
D	1235-3-2022-613129	2022/FAISM073129 AMPLIACION DE RED ELECTRICA EN TLANCHI	$762,478.67	$0.00	$0.00	$0.00	$762,478.67	$0.00
D	1235-3-2022-613130	2022/FAISM073130 AMPLIACION DE DRENAJE SANITARIO EN TLA	$497,025.80	$0.00	$0.00	$0.00	$497,025.80	$0.00
D	1235-3-2022-613131	2022/FAISM073131 CONSTRUCCION DE SANITARIOS SECOS LETR	$67,760.46	$0.00	$0.00	$0.00	$67,760.46	$0.00
D	1235-3-2022-613133	2022/FAISM073133 REHABILITACIÓN DE SISTEMA DE AGUA POTA	$770,834.92	$0.00	$0.00	$0.00	$770,834.92	$0.00
D	1235-3-2022-613137	2022/FAISM073137 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$488,194.57	$0.00	$0.00	$0.00	$488,194.57	$0.00
D	1235-3-2022-613138	2022/FAISM073138 REHABILITACIÓN DE DRENAJE SANITARIO EN	$154,492.16	$0.00	$0.00	$0.00	$154,492.16	$0.00
D	1235-3-2022-613139	2022/FAISM073139 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL/	$501,391.90	$0.00	$0.00	$0.00	$501,391.90	$0.00
D	1235-3-2022-613144	2022/FAISM073144 REHABILITACIÓN DE DRENAJE EN TLANCHIN(	$419,831.33	$0.00	$0.00	$0.00	$419,831.33	$0.00
D	1235-3-2022-613153	2022/FAISM073153 REHABILITACIÓN DE DRENAJE PLUVIAL EN TL	$357,525.98	$0.00	$0.00	$0.00	$357,525.98	$0.00
D	1235-3-2022-613154	2022/FAISM073154 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN ES(	$143,494.93	$0.00	$0.00	$0.00	$143,494.93	$0.00
D	1235-3-2022-613157	2022/FAISM073157 CONSTRUCCIÓN DE OBRAS DE DRENAJE PLU'	$501,322.23	$0.00	$0.00	$0.00	$501,322.23	$0.00
D	1235-3-2022-613161	2022/FAISM073161 AMPLIACION DE RED ELECTRICA EN TLANCHI	$365,532.34	$0.00	$0.00	$0.00	$365,532.34	$0.00
D	1235-3-2022-613162	2022/FAISM073162 AMPLIACION DE RED ELECTRICA EN TLANCHI	$822,260.73	$0.00	$0.00	$0.00	$822,260.73	$0.00
D	1235-3-2022-613163	2022/FAISM073163 AMPLIACION DE RED ELECTRICA EN TLANCHI	$866,849.53	$0.00	$0.00	$0.00	$866,849.53	$0.00
D	1235-3-2022-613164	2022/FAISM073164 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$1,004,825.62	$0.00	$0.00	$0.00	$1,004,825.62	$0.00
D	1235-3-2022-613165	2022/FAISM073165 CONSTRUCCIÓN DE PLANTA DE TRATAMIENT	$1,553,493.72	$0.00	$0.00	$0.00	$1,553,493.72	$0.00
D	1235-3-2022-613168	2022/FAISM073168 AMPLIACIÓN DE RED ELÉCTRICA Y ALUMBRA	$808,373.05	$0.00	$0.00	$0.00	$808,373.05	$0.00
D	1235-3-2022-613169	2022/FAISM073169 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$900,231.22	$0.00	$0.00	$0.00	$900,231.22	$0.00
D	1235-3-2022-613172	2022/FAISM073172 CONSTRUCCIÓN DE PLANTA DE TRATAMIENT	$1,500,000.00	$0.00	$0.00	$0.00	$1,500,000.00	$0.00
D	1235-3-2022-613177	2022/FAISM073177 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN(	$462,547.58	$0.00	$0.00	$0.00	$462,547.58	$0.00
D	1235-3-2023	Construcción de Obras para el Abastecimiento de Agua, Petróleo,	$43,937,825.51	$0.00	$0.00	$0.00	$43,937,825.51	$0.00
D	1235-3-2023-613005	2023/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$268,905.39	$0.00	$0.00	$0.00	$268,905.39	$0.00
D	1235-3-2023-613026	2023/FAISM073026 AMPLIACIÓN DE DRENAJE SANITARIO EN TL	$230,153.86	$0.00	$0.00	$0.00	$230,153.86	$0.00
D	1235-3-2023-613032	2023/FAISM073032 AMPLIACIÓN DE LA RED SISTEMA DE AGUA I	$176,154.50	$0.00	$0.00	$0.00	$176,154.50	$0.00
D	1235-3-2023-613035	2023/FAISM073035 AMPLIACIÓN DE DRENAJE SANITARIO EN TL/	$683,239.58	$0.00	$0.00	$0.00	$683,239.58	$0.00
D	1235-3-2023-613037	2023/FAISM073037 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$323,207.34	$0.00	$0.00	$0.00	$323,207.34	$0.00
D	1235-3-2023-613038	2023/FAISM073038 CONSTRUCCIÓN DE DRENAJE PLUVIAL CON I	$1,005,318.71	$0.00	$0.00	$0.00	$1,005,318.71	$0.00
D	1235-3-2023-613041	2023/FAISM073041 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$198,075.96	$0.00	$0.00	$0.00	$198,075.96	$0.00
D	1235-3-2023-613042	2023/FAISM073042 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$1,761,488.06	$0.00	$0.00	$0.00	$1,761,488.06	$0.00
D	1235-3-2023-613043	2023/FAISM073043 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$721,334.55	$0.00	$0.00	$0.00	$721,334.55	$0.00
D	1235-3-2023-613044	2023/FAISM073044 AMPLIACIÓN DE RED DE DRENAJE SANITARI(	$1,282,853.35	$0.00	$0.00	$0.00	$1,282,853.35	$0.00
D	1235-3-2023-613046	2023/FAISM073046 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$442,400.19	$0.00	$0.00	$0.00	$442,400.19	$0.00
D	1235-3-2023-613047	2023/FAISM073047 CONSTRUCCIÓN DE CISTERNA EN ESCUELA T	$177,745.25	$0.00	$0.00	$0.00	$177,745.25	$0.00

D	1235-3-2023-613048	2023/FAISM073048 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$127,584.95	$0.00	$0.00	$0.00	$127,584.95	$0.00
D	1235-3-2023-613052	2023/FAISM073052 AMPLIACIÓN DE RED ELÉCTRICA EN CABECE	$1,128,053.48	$0.00	$0.00	$0.00	$1,128,053.48	$0.00
D	1235-3-2023-613053	2023/FAISM073053 AMPLIACIÓN DE ALUMBRADO PÚBLICO EN T	$609,819.34	$0.00	$0.00	$0.00	$609,819.34	$0.00
D	1235-3-2023-613054	2023/FAISM073054 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$774,289.58	$0.00	$0.00	$0.00	$774,289.58	$0.00
D	1235-3-2023-613055	2023/FAISM073055 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN T	$172,844.32	$0.00	$0.00	$0.00	$172,844.32	$0.00
D	1235-3-2023-613057	2023/FAISM073057 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$164,858.94	$0.00	$0.00	$0.00	$164,858.94	$0.00
D	1235-3-2023-613058	2023/FAISM073058 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN (	$658,012.63	$0.00	$0.00	$0.00	$658,012.63	$0.00
D	1235-3-2023-613059	2023/FAISM073059 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$401,773.34	$0.00	$0.00	$0.00	$401,773.34	$0.00
D	1235-3-2023-613061	2023/FAISM073061 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$1,031,085.16	$0.00	$0.00	$0.00	$1,031,085.16	$0.00
D	1235-3-2023-613062	2023/FAISM073062 AMPLIACIÓN DE DRENAJE SANITARIO EN TL/	$1,489,886.96	$0.00	$0.00	$0.00	$1,489,886.96	$0.00
D	1235-3-2023-613069	2023/FAISM073069 AMPLIACIÓN DE DRENAJE SANITARIO EN TL	$472,385.74	$0.00	$0.00	$0.00	$472,385.74	$0.00
D	1235-3-2023-613071	2023/FAISM073071 AMPLIACIÓN DE RED DE DRENAJE SANITARI(	$1,217,397.38	$0.00	$0.00	$0.00	$1,217,397.38	$0.00
D	1235-3-2023-613077	2023/FAISM073077 CONSTRUCCIÓN DE CISTERNAS (CON DEPÓS	$1,011,533.97	$0.00	$0.00	$0.00	$1,011,533.97	$0.00
D	1235-3-2023-613078	2023/FAISM073078 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$867,294.54	$0.00	$0.00	$0.00	$867,294.54	$0.00
D	1235-3-2023-613079	2023/FAISM073079 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$1,221,331.00	$0.00	$0.00	$0.00	$1,221,331.00	$0.00
D	1235-3-2023-613080	2023/FAISM073080 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$182,494.82	$0.00	$0.00	$0.00	$182,494.82	$0.00
D	1235-3-2023-613081	2023/FAISM073081 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$188,800.03	$0.00	$0.00	$0.00	$188,800.03	$0.00
D	1235-3-2023-613084	2023/FAISM073084 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN T	$1,200,236.67	$0.00	$0.00	$0.00	$1,200,236.67	$0.00
D	1235-3-2023-613086	2023/FAISM073086 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$625,900.27	$0.00	$0.00	$0.00	$625,900.27	$0.00
D	1235-3-2023-613087	2023/FAISM073087 CONSTRUCCIÓN DE ALCANTARILLADO PLUV	$326,911.40	$0.00	$0.00	$0.00	$326,911.40	$0.00
D	1235-3-2023-613088	2023/FAISM073088 CONSTRUCCIÓN DE TECHADO EN ÁREAS DE	$94,971.64	$0.00	$0.00	$0.00	$94,971.64	$0.00
D	1235-3-2023-613089	2023/FAISM073089 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN (	$817,294.18	$0.00	$0.00	$0.00	$817,294.18	$0.00
D	1235-3-2023-613090	2023/FAISM073090 CONSTRUCCIÓN DE ALCANTARILLADO PLUV	$500,120.01	$0.00	$0.00	$0.00	$500,120.01	$0.00
D	1235-3-2023-613095	2023/FAISM073095 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$804,306.40	$0.00	$0.00	$0.00	$804,306.40	$0.00
D	1235-3-2023-613098	2023/FAISM073098 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$335,699.38	$0.00	$0.00	$0.00	$335,699.38	$0.00
D	1235-3-2023-613099	2023/FAISM073099 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$866,158.76	$0.00	$0.00	$0.00	$866,158.76	$0.00
D	1235-3-2023-613100	2023/FAISM073100 CONSTRUCCIÓN DE PLANTA DE TRATAMIEN	$3,582,493.28	$0.00	$0.00	$0.00	$3,582,493.28	$0.00
D	1235-3-2023-613101	2023/FAISM073101 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$502,495.15	$0.00	$0.00	$0.00	$502,495.15	$0.00
D	1235-3-2023-613104	2023/FAISM073104 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN (	$501,446.42	$0.00	$0.00	$0.00	$501,446.42	$0.00
D	1235-3-2023-613105	2023/FAISM073105 CONSTRUCCIÓN DE LETRINAS EN TLANCHIN(	$820,805.07	$0.00	$0.00	$0.00	$820,805.07	$0.00
D	1235-3-2023-613108	2023/FAISM073108 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$1,158,453.04	$0.00	$0.00	$0.00	$1,158,453.04	$0.00
D	1235-3-2023-613110	2023/FAISM073110 REHABILITACIÓN DE SISTEMA DE AGUA POT	$750,000.00	$0.00	$0.00	$0.00	$750,000.00	$0.00
D	1235-3-2023-613112	2023/FAISM073112 REHABILITACIÓN DE LA RED DE SISTEMA DE	$102,467.68	$0.00	$0.00	$0.00	$102,467.68	$0.00
D	1235-3-2023-613115	2023/FAISM073115 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$417,131.22	$0.00	$0.00	$0.00	$417,131.22	$0.00
D	1235-3-2023-613117	2023/FAISM073117 REHABILITACIÓN DE LA RED DE SISTEMA DE	$2,125,051.51	$0.00	$0.00	$0.00	$2,125,051.51	$0.00
D	1235-3-2023-613122	2023/FAISM073122 REHABILITACIÓN DE LA RED DE SISTEMA DE	$158,524.70	$0.00	$0.00	$0.00	$158,524.70	$0.00
D	1235-3-2023-613127	2023/FAISM073127 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCH	$1,006,689.14	$0.00	$0.00	$0.00	$1,006,689.14	$0.00
D	1235-3-2023-613128	2023/FAISM073128 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$918,393.00	$0.00	$0.00	$0.00	$918,393.00	$0.00
D	1235-3-2023-613139	2023/FAISM073139 CONSTRUCCIÓN DE ELECTRIFICACIÓN NO C(	$92,066.89	$0.00	$0.00	$0.00	$92,066.89	$0.00
D	1235-3-2023-613141	2023/FAISM073141 CONSTRUCCIÓN DE INFRAESTRUCTURA AGR	$168,362.30	$0.00	$0.00	$0.00	$168,362.30	$0.00
D	1235-3-2023-613143	2023/FAISM073143 AMPLIACIÓN DE RED DE DRENAJE SANITARI(	$208,095.25	$0.00	$0.00	$0.00	$208,095.25	$0.00
D	1235-3-2023-613144	2023/FAISM073144 AMPLIACIÓN DE RED DE DRENAJE SANITARI(	$620,760.99	$0.00	$0.00	$0.00	$620,760.99	$0.00
D	1235-3-2023-613145	2023/FAISM073145 REHABILITACIÓN DE EQUIPO ELECTROMECÁ	$393,902.56	$0.00	$0.00	$0.00	$393,902.56	$0.00
D	1235-3-2023-613147	2023/FAISM073147 CONSTRUCCIÓN DE PLANTA DE TRATAMIEN	$2,819,524.28	$0.00	$0.00	$0.00	$2,819,524.28	$0.00
D	1235-3-2023-613148	2023/FAISM073148 CONSTRUCCIÓN DE MÓDULO DE SANITARIC	$704,386.37	$0.00	$0.00	$0.00	$704,386.37	$0.00
D	1235-3-2023-613150	2023/FAISM073150 REHABILITACIÓN DE ALUMBRADO PÚBLICO	$2,324,855.03	$0.00	$0.00	$0.00	$2,324,855.03	$0.00
D	1235-3-2024	Construcción de Obras para el Abastecimiento de Agua, Petróleo,	$26,907,290.72	$0.00	$0.00	$2,797,480.89	$24,109,809.83	$0.00
D	1235-3-2024-613009	2024/FAISM073009 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL/	$990,320.34	$0.00	$0.00	$0.00	$990,320.34	$0.00

D	1235-3-2024-613022	2024/FAISM073022 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$610,928.80	$0.00	$0.00	$610,928.79	$0.01	$0.00
D	1235-3-2024-613035	2024/FAISM073035 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN T	$270,419.14	$0.00	$0.00	$270,419.14	$0.00	$0.00
D	1235-3-2024-613038	2024/FAISM073038 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$368,208.17	$0.00	$0.00	$368,208.17	$0.00	$0.00
D	1235-3-2024-613041	2024/FAISM073041 CONSTRUCCIÓN DE OBRAS DE DRENAJE EN T	$179,829.19	$0.00	$0.00	$179,829.19	$0.00	$0.00
D	1235-3-2024-613046	2024/FAISM073046 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$730,567.50	$0.00	$0.00	$0.00	$730,567.50	$0.00
D	1235-3-2024-613047	2024/FAISM073047 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$195,719.78	$0.00	$0.00	$195,719.78	$0.00	$0.00
D	1235-3-2024-613048	2024/FAISM073048 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$748,540.02	$0.00	$0.00	$748,540.02	$0.00	$0.00
D	1235-3-2024-613066	2024/FAISM073066 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$1,006,109.63	$0.00	$0.00	$0.00	$1,006,109.63	$0.00
D	1235-3-2024-613067	2024/FAISM073067 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$787,889.95	$0.00	$0.00	$0.00	$787,889.95	$0.00
D	1235-3-2024-613074	2024/FAISM073074 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$2,493,412.52	$0.00	$0.00	$0.00	$2,493,412.52	$0.00
D	1235-3-2024-613079	2024/FAISM073079 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$1,153,202.63	$0.00	$0.00	$0.00	$1,153,202.63	$0.00
D	1235-3-2024-613080	2024/FAISM073080 ALUMBRADO PÚBLICO EN CALLES PRINCIPAL	$731,930.05	$0.00	$0.00	$0.00	$731,930.05	$0.00
D	1235-3-2024-613081	2024/FAISM073081 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$303,374.13	$0.00	$0.00	$0.00	$303,374.13	$0.00
D	1235-3-2024-613085	2024/FAISM073085 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$413,274.82	$0.00	$0.00	$0.00	$413,274.82	$0.00
D	1235-3-2024-613086	2024/FAISM073086 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$1,030,944.92	$0.00	$0.00	$0.00	$1,030,944.92	$0.00
D	1235-3-2024-613087	2024/FAISM073087 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$730,291.71	$0.00	$0.00	$0.00	$730,291.71	$0.00
D	1235-3-2024-613088	2024/FAISM073088 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$691,805.82	$0.00	$0.00	$0.00	$691,805.82	$0.00
D	1235-3-2024-613090	2024/FAISM073090 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$1,466,344.62	$0.00	$0.00	$0.00	$1,466,344.62	$0.00
D	1235-3-2024-613093	2024/FAISM073093 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$1,401,204.28	$0.00	$0.00	$0.00	$1,401,204.28	$0.00
D	1235-3-2024-613094	2024/FAISM073094 REHABILITACIÓN DE LA RED DE SISTEMA DE /	$506,853.21	$0.00	$0.00	$0.00	$506,853.21	$0.00
D	1235-3-2024-613095	2024/FAISM073095 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$817,963.12	$0.00	$0.00	$0.00	$817,963.12	$0.00
D	1235-3-2024-613096	2024/FAISM073096 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$752,852.79	$0.00	$0.00	$0.00	$752,852.79	$0.00
D	1235-3-2024-613097	2024/FAISM073097 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$1,980,335.54	$0.00	$0.00	$0.00	$1,980,335.54	$0.00
D	1235-3-2024-613101	2024/FAISM073101 AMPLIACIÒN DE RED DE DRENAJE SANITARIC	$1,558,176.92	$0.00	$0.00	$0.00	$1,558,176.92	$0.00
D	1235-3-2024-613103	2024/FAISM073103 AMPLIACIÒN DE ALUMBRADO PÙBLICO EN T	$610,284.80	$0.00	$0.00	$0.00	$610,284.80	$0.00
D	1235-3-2024-613107	2024/FAISM073107 CONSTRUCCIÒN DE DRENAJE PLUVIAL EN TL	$1,400,613.75	$0.00	$0.00	$0.00	$1,400,613.75	$0.00
D	1235-3-2024-613108	2024/FAISM073108 REHABILITACIÒN DE CALLE Y OBRAS DE DRE	$783,647.88	$0.00	$0.00	$0.00	$783,647.88	$0.00
D	1235-3-2024-613110	2024/FAISM073110 CONSTRUCCIÒN DE DRENAJE PLUVIAL EN TL	$450,154.10	$0.00	$0.00	$0.00	$450,154.10	$0.00
D	1235-3-2024-613112	2024/FAISM073112 REHABILIATCIÒN DE LINEA DE CONDUCCIÒN	$349,225.28	$0.00	$0.00	$0.00	$349,225.28	$0.00
D	1235-3-2024-613114	2024/FAISM073114 AMPLIACION EN SISTEMA DE AGUA POTABLI	$204,909.09	$0.00	$0.00	$0.00	$204,909.09	$0.00
D	1235-3-2024-613115	2024/FAISM073115 REHABILITACIÒN DE LA RED DE AGUA POTAE	$269,120.09	$0.00	$0.00	$0.00	$269,120.09	$0.00
D	1235-3-2024-613120	2024/FAISM073120 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$495,000.33	$0.00	$0.00	$0.00	$495,000.33	$0.00
D	1235-3-2024-613129	2024/FAISM073129 MONTAJE DE CALENTADORES SOLARES 20 EI	$423,835.80	$0.00	$0.00	$423,835.80	$0.00	$0.00
D	1235-3-613001	Construcción de obras para el abastecimiento de agua, petróleo,	$1,495,000.00	$0.00	$0.00	$0.00	$1,495,000.00	$0.00
D	1235-3-613002	2015/FAISM073008 - CONSTRUCCIÓN DE TECHADO DE PATIO CIV	$0.00	$0.00	$1,425,708.31	$0.00	$1,425,708.31	$0.00
D	1235-3-613003	2015/FAISM073012 - CONSTRUCCIÓN DEL SISTEMA DE AGUA PO	$0.00	$0.00	$511,608.75	$0.00	$511,608.75	$0.00
D	1235-3-613004	2015/FAISM073026 - REHABILITACIÓN DEL SISTEMA DE AGUA PC	$0.00	$0.00	$838,572.65	$0.00	$838,572.65	$0.00
D	1235-3-613005	2015/FAISM073028 - REHABILITACIÓN DE SISTEMA DE AGUA PO	$0.00	$0.00	$650,272.74	$0.00	$650,272.74	$0.00
D	1235-3-613006	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$5,189,112.75	$0.00	$5,189,112.75	$0.00
D	1235-3-613007	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.99	$0.00	$1,480,433.99	$0.00
D	1235-3-613008	2015/FAISM073036 - CONSTRUCCIÓN DE SISTEMA DE AGUA POT	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-3-613009	2015/FAISM073038 - CONSTRUCCIÓN DE NORIAS	$0.00	$0.00	$739,177.38	$0.00	$739,177.38	$0.00
D	1235-3-613010	2015/FAISM073046 - CONSTRUCCIÓN DE SISTEMA DE AGUA POT	$0.00	$0.00	$1,641,304.88	$0.00	$1,641,304.88	$0.00
D	1235-3-613011	2015/FAISM073058 - CONSTRUCCIÓN DE SISTEMA DE AGUA POT	$0.00	$0.00	$407,689.55	$0.00	$407,689.55	$0.00
D	1235-3-613012	2015/FAISM073063 - CONSTRUCCION DE SISTEMA DE AGUA POT	$0.00	$0.00	$357,911.56	$0.00	$357,911.56	$0.00
D	1235-3-613013	2015/FAISM073064 - CONSTRUCCION DE SISTEMA DE AGUA POT	$0.00	$0.00	$448,034.98	$0.00	$448,034.98	$0.00
D	1235-3-613014	2015/FAISM073065 - CONSTRUCCIÓN DE SISTEMA DE AGUA POT	$0.00	$0.00	$758,695.12	$0.00	$758,695.12	$0.00
D	1235-3-613015	2025/FAISM073140 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$850,000.00	$0.00	$850,000.00	$0.00

D	1235-3-613016	2015/FAISM073080 - AMPLIACIÓN DE RED ELÉCTRICA	$0.00	$0.00	$792,393.11	$0.00	$792,393.11	$0.00
D	1235-3-613017	2025/FAISM073147 REHABILITACIÓN DE RED O SISTEMA DE AGU	$0.00	$0.00	$459,668.36	$0.00	$459,668.36	$0.00
D	1235-3-613018	2025/FAISM073161 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,119,767.94	$0.00	$1,119,767.94	$0.00
D	1235-3-613019	2015/FAISM073083 - AMPLIACIÓN DE RED ELÉCTRICA, COLONIA	$0.00	$0.00	$700,000.00	$0.00	$700,000.00	$0.00
D	1235-3-613020	2025/FAISM073168 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$500,000.00	$0.00	$500,000.00	$0.00
D	1235-3-613021	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	1235-3-613124	2019/FAISM073045 Rehabilitación de norias, Bo. Unidad Deportiv	$243,867.53	$0.00	$0.00	$0.00	$243,867.53	$0.00
D	1235-3-613125	2019/FAISM073056 Ampliación de red electrica en Bo. Hidalgo, T	$294,073.20	$0.00	$0.00	$0.00	$294,073.20	$0.00
D	1235-3-613126	2019/FAISM073062 Ampliación de red electrica (2da. Etapa), Cua	$717,758.29	$0.00	$0.00	$0.00	$717,758.29	$0.00
D	1235-3-613127	2019/FAISM073063 Ampliación de red electrica, El Suspiro	$306,188.32	$0.00	$0.00	$0.00	$306,188.32	$0.00
D	1235-3-613128	2019/FAISM073064 Ampliación de red electrica, Amoxco	$533,756.19	$0.00	$0.00	$0.00	$533,756.19	$0.00
D	1235-3-613129	2019/FAISM073065 Ampliación de red electrica, Tenango	$738,618.43	$0.00	$0.00	$0.00	$738,618.43	$0.00
D	1235-3-613130	2019/FAISM073066 Rehabilitación de red electrica Bo. Vista Hern	$516,822.72	$0.00	$0.00	$0.00	$516,822.72	$0.00
D	1235-3-613131	2019/FAISM073086 Rehabilitación de red electrica, Pitzotla	$127,851.31	$0.00	$0.00	$0.00	$127,851.31	$0.00
D	1235-3-613132	2019/FAISM073087 Construcción de alumbrado publico en Bo. Li	$321,161.31	$0.00	$0.00	$0.00	$321,161.31	$0.00
D	1235-3-613133	2019/FAISM073088 Construcción de alumbrado publico, en Bo. L	$402,037.16	$0.00	$0.00	$0.00	$402,037.16	$0.00
D	1235-3-613134	2019/FAISM073089 Rehabilitación de red de distribución de siste	$600,538.03	$0.00	$0.00	$0.00	$600,538.03	$0.00
D	1235-3-613135	2019/FAISM073090 Construcción de tanque de almacenamiento,	$420,067.63	$0.00	$0.00	$0.00	$420,067.63	$0.00
D	1235-3-613136	2019/FAISM073091 Ampliación de red eléctrica (2da. Etapa), Pue	$561,609.87	$0.00	$0.00	$0.00	$561,609.87	$0.00
D	1235-3-613137	2019/FAISM073092 Mejoramiento de red eléctrica, Huitepec	$1,647,672.89	$0.00	$0.00	$0.00	$1,647,672.89	$0.00
D	1235-3-613138	2019/FAISM073093 Ampliación de red eléctrica, Peyula	$622,817.94	$0.00	$0.00	$0.00	$622,817.94	$0.00
D	1235-3-613139	2019/FAISM073094 Ampliación de red eléctrica (3ra. Etapa), Olot	$493,090.80	$0.00	$0.00	$0.00	$493,090.80	$0.00
D	1235-3-613140	2019/FAISM073100 Rehabilitación de red electrica, Pahuayo	$206,151.01	$0.00	$0.00	$0.00	$206,151.01	$0.00
D	1235-3-613141	2019/FAISM073101 Rehabilitación de sistema de agua potable, L	$500,094.16	$0.00	$0.00	$0.00	$500,094.16	$0.00
D	1235-3-613142	2019/FAISM073124 Ampliación de sistema de agua potable en Bo	$97,629.45	$0.00	$0.00	$0.00	$97,629.45	$0.00
D	1235-3-613143	2019/FAISM073129 construcción de paneles solares en Bo. Ranch	$120,424.47	$0.00	$0.00	$0.00	$120,424.47	$0.00
D	1235-3-613144	2019/FAISM073130 Ampliación de sistema de agua potable, Tene	$186,671.93	$0.00	$0.00	$0.00	$186,671.93	$0.00
D	1235-3-613145	2019/FAISM073139 Rehabilitación de red electrica en barrio sant	$49,937.00	$0.00	$0.00	$0.00	$49,937.00	$0.00
D	1235-3-613146	2019/FAISM073140 rehabilitación de red electrica en Bo. La Fuen	$82,487.47	$0.00	$0.00	$0.00	$82,487.47	$0.00
D	1235-3-613147	2019/FAISM073143 Ampliación de sistema de agua potable en Bo	$250,042.53	$0.00	$0.00	$0.00	$250,042.53	$0.00
D	1235-3-613148	2019/FAISM073145 Rehabilitación del sistema de agua potable (2	$799,772.13	$0.00	$0.00	$0.00	$799,772.13	$0.00
D	1235-3-613149	2019/FAISM073154 Rehabilitación de sistema de agua potable, S	$299,133.00	$0.00	$0.00	$0.00	$299,133.00	$0.00
D	1235-3-613150	2019/FAISM073155 Rehabilitación de la red de distribución de sis	$1,999,521.27	$0.00	$0.00	$0.00	$1,999,521.27	$0.00
D	1235-3-613151	2019/FAISM073186 Rehabilitación de sistema de agua potable, E	$353,052.18	$0.00	$0.00	$0.00	$353,052.18	$0.00
D	1235-3-613152	2019/FAISM073187 Rehabilitación del sistema de agua potable (2	$307,101.68	$0.00	$0.00	$0.00	$307,101.68	$0.00
D	1235-3-613153	2019/FAISM073191 Rehabilitación de sistema de agua potable (2	$260,284.29	$0.00	$0.00	$0.00	$260,284.29	$0.00
D	1235-3-613154	2019/FAISM073192 Rehabilitación de agua potable en Bo. Linda V	$599,827.01	$0.00	$0.00	$0.00	$599,827.01	$0.00
D	1235-3-613155	2019/FAISM073200 Rehabilitación de sistema de agua potable, Q	$446,134.16	$0.00	$0.00	$0.00	$446,134.16	$0.00
D	1235-3-613156	2019/FAISM073201 Rehabilitación de norias , Santa Lucia	$140,489.43	$0.00	$0.00	$0.00	$140,489.43	$0.00
D	1235-3-613158	2020/FAISM073061 Ampliación de electrificación, Bo. San José	$665,497.22	$0.00	$0.00	$0.00	$665,497.22	$0.00
D	1235-3-613159	2020/FAISM073062 Ampliación de electrificación, Chachala	$605,190.59	$0.00	$0.00	$0.00	$605,190.59	$0.00
D	1235-3-613160	2020/FAISM073063 Ampliación de red electrica 2da. Etapa, Peyul	$412,084.30	$0.00	$0.00	$0.00	$412,084.30	$0.00
D	1235-3-613161	2020/FAISM073064 Ampliación de electrificación, San José	$594,435.84	$0.00	$0.00	$0.00	$594,435.84	$0.00
D	1235-3-613162	2020/FAISM073065 Ampliación de electrificación, Santa Lucía	$704,960.29	$0.00	$0.00	$0.00	$704,960.29	$0.00
D	1235-3-613165	2020/FAISM073072 Ampliación de red electrica 4ta. etapa, Olotla	$600,181.76	$0.00	$0.00	$0.00	$600,181.76	$0.00
D	1235-3-613166	2020/FAISM073077 Construcción de cisterna, B. Linda Vista	$55,679.48	$0.00	$0.00	$0.00	$55,679.48	$0.00
D	1235-3-613167	2020/FAISM073095 Rrehabilitacion de red de distribucion de sist	$310,957.63	$0.00	$0.00	$0.00	$310,957.63	$0.00
D	1235-3-613168	2020/FAISM073101 Mantenimiento de alumbrado publico, Jalpa	$200,592.07	$0.00	$0.00	$0.00	$200,592.07	$0.00

D	1235-3-613172	2020/FAISM073108 Rehabilitacion del sistema de agua potable, 3	$393,874.98	$0.00	$0.00	$0.00	$393,874.98	$0.00
D	1235-3-613173	2020/FAISM073109 CONSTRUCCION DE DRENAJE SANITARIO EN	$499,532.71	$0.00	$0.00	$0.00	$499,532.71	$0.00
D	1235-3-613174	2020/FAISM073112 Rehabilitacion de sistema de agua potable, 2	$700,065.49	$0.00	$0.00	$0.00	$700,065.49	$0.00
D	1235-3-613175	2020/FAISM073115 Rehabilitacón de sistema de agua potable, Q	$397,347.48	$0.00	$0.00	$0.00	$397,347.48	$0.00
D	1235-3-613176	2020/FAISM073106 AMPLIACION DE SISTEMA DE AGUA POTABLE	$307,790.51	$0.00	$0.00	$0.00	$307,790.51	$0.00
D	1235-3-613177	2020/FAISM073105 MEJORAMIENTO DE RED ELÉCTRICA (SEGUNI	$1,047,604.07	$0.00	$0.00	$0.00	$1,047,604.07	$0.00
D	1235-3-613178	2020/FAISM073111 MANTENIMIENTO DE ELECTRIFICACIÓN EN T	$357,229.18	$0.00	$0.00	$0.00	$357,229.18	$0.00
D	1235-3-613179	2020/FAISM073117 MANTENIMIENTO DE ELECTRIFICACIÓN EN T	$250,377.17	$0.00	$0.00	$0.00	$250,377.17	$0.00
D	1235-3-613180	2020/FAISM073118 REHABILITACION DEL SISTEMA DE AGUA POT	$1,497,794.55	$0.00	$0.00	$0.00	$1,497,794.55	$0.00
D	1235-3-613181	2020/FAISM073121 CONSTRUCCION DE PLANTA DE TRATAMIENT	$596,977.75	$0.00	$0.00	$0.00	$596,977.75	$0.00
D	1235-3-613184	2020/FAISM073126 REHABILITACION DE SUBESTACION ELECTRIC	$71,063.00	$0.00	$0.00	$0.00	$71,063.00	$0.00
D	1235-3-613186	2020/FAISM073132 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$399,682.35	$0.00	$0.00	$0.00	$399,682.35	$0.00
D	1235-3-613187	2020/FAISM073140 AMPLIACION DE ELECTRIFICACION EN TLANC	$590,749.29	$0.00	$0.00	$0.00	$590,749.29	$0.00
D	1235-3-613188	2020/FAISM073141 CONSTRUCCIÓN DE PLANTA DE TRATAMIENT	$413,280.48	$0.00	$0.00	$0.00	$413,280.48	$0.00
D	1235-3-613190	2020/FAISM073148 CONSTRUCCIÓN DE DREN PLUVIAL EN CALLE	$327,351.12	$0.00	$0.00	$0.00	$327,351.12	$0.00
D	1235-3-613191	2020/FAISM073131 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$461,468.18	$0.00	$0.00	$0.00	$461,468.18	$0.00
D	1235-3-613192	2020/FAISM073154 RAHABILITACION DE EQUIPO ELECTROMECA	$248,386.47	$0.00	$0.00	$0.00	$248,386.47	$0.00
D	1235-3-613193	2020/FAISM073107 REHABILITACION DE SISTEMA DE AGUA POTA	$506,531.43	$0.00	$0.00	$0.00	$506,531.43	$0.00
D	1235-3-613194	2020/FAISM073125 CONSTRUCCION DE TANQUE DE ALMACENAI	$411,271.03	$0.00	$0.00	$0.00	$411,271.03	$0.00
D	1235-3-613195	2020/FAISM073124 REHABILITACION DE LA RED DE DISTRIBUCIO	$400,023.95	$0.00	$0.00	$0.00	$400,023.95	$0.00
D	1235-3-613196	2020/FAISM073146 CONSTRUCCIÓN DE PLANTA DE TRATAMIENT	$999,999.98	$0.00	$0.00	$0.00	$999,999.98	$0.00
D	1235-4	División de Terrenos y Construcción de Obras de Urbanización en	$283,391,465.79	$0.00	$79,442,495.06	$36,994,235.45	$325,839,725.40	$0.00
D	1235-4-2021	Division de Terrenos y Construccion de Obras de Urbanizacion en	$24,684,177.89	$0.00	$0.00	$0.00	$24,684,177.89	$0.00
D	1235-4-2021-614001	2021/FAISM073001 CONSTRUCCION DE PAVIMENTACION EN TLA	$499,978.87	$0.00	$0.00	$0.00	$499,978.87	$0.00
D	1235-4-2021-614002	2021/FAISM073002 CONSTRUCCION DE PAVIMENTACION EN TLA	$500,159.03	$0.00	$0.00	$0.00	$500,159.03	$0.00
D	1235-4-2021-614003	2021/FAISM073003 CONSTRUCCION DE PAVIMENTACION EN TLA	$200,114.86	$0.00	$0.00	$0.00	$200,114.86	$0.00
D	1235-4-2021-614004	2021/FAISM073004 CONSTRUCCION DE PAVIMENTACION EN TLA	$250,177.22	$0.00	$0.00	$0.00	$250,177.22	$0.00
D	1235-4-2021-614005	2021/FAISM073005 CONSTRUCCION DE PAVIMENTACION EN TLA	$400,009.92	$0.00	$0.00	$0.00	$400,009.92	$0.00
D	1235-4-2021-614007	2021/FAISM073007 CONSTRUCCION DE PAVIMENTACION EN TLA	$300,149.86	$0.00	$0.00	$0.00	$300,149.86	$0.00
D	1235-4-2021-614008	2021/FAISM073008 CONSTRUCCION DE PAVIMENTACION EN TLA	$900,101.07	$0.00	$0.00	$0.00	$900,101.07	$0.00
D	1235-4-2021-614009	2021/FAISM073009 CONSTRUCCION DE PAVIMENTACION EN TLA	$300,024.31	$0.00	$0.00	$0.00	$300,024.31	$0.00
D	1235-4-2021-614010	2021/FAISM073010 CONSTRUCCION DE PAVIMENTACION EN TLA	$300,140.08	$0.00	$0.00	$0.00	$300,140.08	$0.00
D	1235-4-2021-614012	2021/FAISM073012 CONSTRUCCION DE PAVIMENTACION EN TLA	$400,064.88	$0.00	$0.00	$0.00	$400,064.88	$0.00
D	1235-4-2021-614013	2021/FAISM073013 CONSTRUCCION DE PAVIMENTACION EN TLA	$500,043.53	$0.00	$0.00	$0.00	$500,043.53	$0.00
D	1235-4-2021-614014	2021/FAISM073014 CONSTRUCCION DE PAVIMENTACION EN TLA	$1,000,036.67	$0.00	$0.00	$0.00	$1,000,036.67	$0.00
D	1235-4-2021-614015	2021/FAISM073015 CONSTRUCCION DE PAVIMENTACION EN TLA	$1,000,006.93	$0.00	$0.00	$0.00	$1,000,006.93	$0.00
D	1235-4-2021-614019	2021/FAISM073019 PAVIMENTACION EN TLANCHINOL LOCALIDA	$800,038.09	$0.00	$0.00	$0.00	$800,038.09	$0.00
D	1235-4-2021-614020	2021/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$700,159.24	$0.00	$0.00	$0.00	$700,159.24	$0.00
D	1235-4-2021-614021	2021/FAISM073021 PAVIMENTACION DE CALLES EN TLANCHINOL	$289,588.98	$0.00	$0.00	$0.00	$289,588.98	$0.00
D	1235-4-2021-614022	2021/FAISM073022 CONSTRUCCION DE PAVIMENTACION EN TLA	$699,728.04	$0.00	$0.00	$0.00	$699,728.04	$0.00
D	1235-4-2021-614025	2021/FAISM073025 CONSTRUCCION DE PAVIMENTACIÓN EN TLA	$300,009.01	$0.00	$0.00	$0.00	$300,009.01	$0.00
D	1235-4-2021-614026	2021/FAISM073026 PAVIMENTACIÓN EN TLANCHINOL LOCALIDA	$152,138.87	$0.00	$0.00	$0.00	$152,138.87	$0.00
D	1235-4-2021-614027	2021/FAISM073027 CONSTRUCCION DE PAVIMENTACIÓN EN TLA	$600,035.16	$0.00	$0.00	$0.00	$600,035.16	$0.00
D	1235-4-2021-614028	2021/FAISM073028 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$1,998,669.61	$0.00	$0.00	$0.00	$1,998,669.61	$0.00
D	1235-4-2021-614029	2021/FAISM073029 PAVIMENTACIÓN EN TLANCHINOL LOCALIDA	$339,108.73	$0.00	$0.00	$0.00	$339,108.73	$0.00
D	1235-4-2021-614035	2021/FAISM073035 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$292,228.45	$0.00	$0.00	$0.00	$292,228.45	$0.00
D	1235-4-2021-614036	2021/FAISM073036 PAVIMENTACION DE ANDADORES EN TLANC	$300,631.11	$0.00	$0.00	$0.00	$300,631.11	$0.00
D	1235-4-2021-614039	2021/FAISM073039 CONSTRUCCION DE PAVIMENTACION EN TLA	$500,169.61	$0.00	$0.00	$0.00	$500,169.61	$0.00

D	1235-4-2021-614040	2021/FAISM073040 PAVIMENTACION EN TLANCHINOL LOCALIDA	$300,036.41	$0.00	$0.00	$0.00	$300,036.41	$0.00
D	1235-4-2021-614041	2021/FAISM073041 PAVIMENTACION HIDRAULICA EN TLANCHIN	$649,962.94	$0.00	$0.00	$0.00	$649,962.94	$0.00
D	1235-4-2021-614042	2021/FAISM073042 PAVIMENTACION EN TLANCHINOL LOCALIDA	$928,196.06	$0.00	$0.00	$0.00	$928,196.06	$0.00
D	1235-4-2021-614047	2021/FAISM073047 PAVIMENTACION DE CALLES EN TLANCHINOI	$300,188.20	$0.00	$0.00	$0.00	$300,188.20	$0.00
D	1235-4-2021-614048	2021/FAISM073048 CONSTRUCCION DE PAVIMENTACION HIDRA	$799,846.42	$0.00	$0.00	$0.00	$799,846.42	$0.00
D	1235-4-2021-614049	2021/FAISM073049 CONSTRUCCION DE PAVIMENTACION EN TLA	$874,430.84	$0.00	$0.00	$0.00	$874,430.84	$0.00
D	1235-4-2021-614056	2021/FAISM073056 CONSTRUCCION DE PAVIMENTACION DE AN	$210,064.42	$0.00	$0.00	$0.00	$210,064.42	$0.00
D	1235-4-2021-614057	2021/FAISM073057 CONSTRUCCION DE PAVIMENTACION HIDRA	$607,091.10	$0.00	$0.00	$0.00	$607,091.10	$0.00
D	1235-4-2021-614064	2021/FAISM073064 CONSTRUCCION DE PAVIMENTACION DE AN	$299,702.51	$0.00	$0.00	$0.00	$299,702.51	$0.00
D	1235-4-2021-614065	2021/FAISM073065 PAVIMENTACION DE ANDADORES EN TLANC	$332,632.91	$0.00	$0.00	$0.00	$332,632.91	$0.00
D	1235-4-2021-614066	2021/FAISM073066 PAVIMENTACION DE ANDADOR CON ESCALII	$486,061.02	$0.00	$0.00	$0.00	$486,061.02	$0.00
D	1235-4-2021-614067	2021/FAISM073067 CONSTRUCCION Y APERTURA DE CALLE EN TI	$167,030.50	$0.00	$0.00	$0.00	$167,030.50	$0.00
D	1235-4-2021-614068	2021/FAISM073068 PAVIMENTACION HIDRAULICA DE CALLES EN	$645,240.87	$0.00	$0.00	$0.00	$645,240.87	$0.00
D	1235-4-2021-614071	2021/FAISM073071 CONSTRUCCION DE PAVIMENTACION HIDRA	$599,874.02	$0.00	$0.00	$0.00	$599,874.02	$0.00
D	1235-4-2021-614085	2021/FAISM073085 CONSTRUCCION DE PAVIMENTACION HIDRA	$226,260.30	$0.00	$0.00	$0.00	$226,260.30	$0.00
D	1235-4-2021-614087	2021/FAISM073087 CONSTRUCCION DE PAVIMENTACION HIDRA	$240,400.00	$0.00	$0.00	$0.00	$240,400.00	$0.00
D	1235-4-2021-614090	2021/FAISM073090 CONSTRUCCION DE PAVIMENTACION HIDRA	$578,420.15	$0.00	$0.00	$0.00	$578,420.15	$0.00
D	1235-4-2021-614132	2021/FAISM073132 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$1,280,825.49	$0.00	$0.00	$0.00	$1,280,825.49	$0.00
D	1235-4-2021-614145	2021/FAISM073145 CONSTRUCCION DE PAVIMENTACION HIDRA	$599,091.44	$0.00	$0.00	$0.00	$599,091.44	$0.00
D	1235-4-2021-614148	2021/FAISM073148 CONSTRUCCION DE GUARNICIONES Y BANQI	$395,515.02	$0.00	$0.00	$0.00	$395,515.02	$0.00
D	1235-4-2021-614152	2021/FAISM073152 CONSTRUCCIÓN DE PAVIMENTACION HIDRA	$639,795.14	$0.00	$0.00	$0.00	$639,795.14	$0.00
D	1235-4-2022	Division de Terrenos y Construccion de Obras de Urbanizacion en	$33,679,670.04	$0.00	$0.00	$0.00	$33,679,670.04	$0.00
D	1235-4-2022-614001	2022/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,198,747.28	$0.00	$0.00	$0.00	$1,198,747.28	$0.00
D	1235-4-2022-614002	2022/FAISM073002 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$300,588.78	$0.00	$0.00	$0.00	$300,588.78	$0.00
D	1235-4-2022-614003	2022/FAISM073003 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CAI	$310,547.98	$0.00	$0.00	$0.00	$310,547.98	$0.00
D	1235-4-2022-614004	2022/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$530,457.08	$0.00	$0.00	$0.00	$530,457.08	$0.00
D	1235-4-2022-614005	2022/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$1,400,423.99	$0.00	$0.00	$0.00	$1,400,423.99	$0.00
D	1235-4-2022-614006	2022/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$602,773.34	$0.00	$0.00	$0.00	$602,773.34	$0.00
D	1235-4-2022-614007	2022/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$392,549.81	$0.00	$0.00	$0.00	$392,549.81	$0.00
D	1235-4-2022-614008	2022/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$795,114.31	$0.00	$0.00	$0.00	$795,114.31	$0.00
D	1235-4-2022-614019	2022/FAISM073019 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$498,978.69	$0.00	$0.00	$0.00	$498,978.69	$0.00
D	1235-4-2022-614020	2022/FAISM073020 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$766,667.65	$0.00	$0.00	$0.00	$766,667.65	$0.00
D	1235-4-2022-614021	2022/FAISM073021 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$585,685.39	$0.00	$0.00	$0.00	$585,685.39	$0.00
D	1235-4-2022-614022	2022/FAISM073022 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$489,386.02	$0.00	$0.00	$0.00	$489,386.02	$0.00
D	1235-4-2022-614023	2022/FAISM073023 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$251,843.84	$0.00	$0.00	$0.00	$251,843.84	$0.00
D	1235-4-2022-614024	2022/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$485,861.05	$0.00	$0.00	$0.00	$485,861.05	$0.00
D	1235-4-2022-614025	2022/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$500,357.45	$0.00	$0.00	$0.00	$500,357.45	$0.00
D	1235-4-2022-614028	2022/FAISM073028 CONSTRUCCIÓN DE APERTURA DE CALLES EN	$999,995.12	$0.00	$0.00	$0.00	$999,995.12	$0.00
D	1235-4-2022-614029	2022/FAISM073029 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CAI	$186,161.49	$0.00	$0.00	$0.00	$186,161.49	$0.00
D	1235-4-2022-614030	2022/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$599,823.73	$0.00	$0.00	$0.00	$599,823.73	$0.00
D	1235-4-2022-614031	2022/FAISM073031 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CAI	$702,471.40	$0.00	$0.00	$0.00	$702,471.40	$0.00
D	1235-4-2022-614032	2022/FAISM073032 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$961,518.56	$0.00	$0.00	$0.00	$961,518.56	$0.00
D	1235-4-2022-614033	2022/FAISM073033 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$498,119.01	$0.00	$0.00	$0.00	$498,119.01	$0.00
D	1235-4-2022-614034	2022/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$319,877.99	$0.00	$0.00	$0.00	$319,877.99	$0.00
D	1235-4-2022-614038	2022/FAISM073038 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$300,579.00	$0.00	$0.00	$0.00	$300,579.00	$0.00
D	1235-4-2022-614039	2022/FAISM073039 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$601,885.02	$0.00	$0.00	$0.00	$601,885.02	$0.00
D	1235-4-2022-614040	2022/FAISM073040 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$447,394.55	$0.00	$0.00	$0.00	$447,394.55	$0.00
D	1235-4-2022-614041	2022/FAISM073041 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$1,000,001.17	$0.00	$0.00	$0.00	$1,000,001.17	$0.00

D	1235-4-2022-614049	2022/FAISM073049 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$211,391.31	$0.00	$0.00	$0.00	$211,391.31	$0.00
D	1235-4-2022-614050	2022/FAISM073050 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,341,599.61	$0.00	$0.00	$0.00	$1,341,599.61	$0.00
D	1235-4-2022-614051	2022/FAISM073051 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$303,933.72	$0.00	$0.00	$0.00	$303,933.72	$0.00
D	1235-4-2022-614052	2022/FAISM073052 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$500,071.28	$0.00	$0.00	$0.00	$500,071.28	$0.00
D	1235-4-2022-614057	2022/FAISM073057 CONSTRUCCION DE PAVIMENTACIÓN EN TLA	$300,112.49	$0.00	$0.00	$0.00	$300,112.49	$0.00
D	1235-4-2022-614058	2022/FAISM073058 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$286,198.99	$0.00	$0.00	$0.00	$286,198.99	$0.00
D	1235-4-2022-614059	2022/FAISM073059 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TL/	$601,626.31	$0.00	$0.00	$0.00	$601,626.31	$0.00
D	1235-4-2022-614063	2022/FAISM073063 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CAI	$579,304.09	$0.00	$0.00	$0.00	$579,304.09	$0.00
D	1235-4-2022-614069	2022/FAISM073069 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$762,191.07	$0.00	$0.00	$0.00	$762,191.07	$0.00
D	1235-4-2022-614077	2022/FAISM073077 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$359,778.93	$0.00	$0.00	$0.00	$359,778.93	$0.00
D	1235-4-2022-614078	2022/FAISM073078 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CAI	$455,207.12	$0.00	$0.00	$0.00	$455,207.12	$0.00
D	1235-4-2022-614081	2022/FAISM073081 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRA	$712,348.11	$0.00	$0.00	$0.00	$712,348.11	$0.00
D	1235-4-2022-614096	2022/FAISM073096 CONSTRUCCION DE PAVIMENTACION DE AN	$517,463.19	$0.00	$0.00	$0.00	$517,463.19	$0.00
D	1235-4-2022-614097	2022/FAISM073097 CONSTRUCCION DE PAVIMENTACION CON E	$305,414.30	$0.00	$0.00	$0.00	$305,414.30	$0.00
D	1235-4-2022-614098	2022/FAISM073098 CONSTRUCCION DE PAVIMENTACION DE CAI	$1,205,185.76	$0.00	$0.00	$0.00	$1,205,185.76	$0.00
D	1235-4-2022-614103	2022/FAISM073103 CONSTRUCCION DE PAVIMENTACION EN TLA	$968,921.50	$0.00	$0.00	$0.00	$968,921.50	$0.00
D	1235-4-2022-614109	2022/FAISM073109 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$805,853.28	$0.00	$0.00	$0.00	$805,853.28	$0.00
D	1235-4-2022-614110	2022/FAISM073110 CONSTRUCCION DE PAVIMENTACION DE AN	$299,864.83	$0.00	$0.00	$0.00	$299,864.83	$0.00
D	1235-4-2022-614111	2022/FAISM073111 CONSTRUCCION DE PAVIMENTACION EN TLA	$1,328,339.63	$0.00	$0.00	$0.00	$1,328,339.63	$0.00
D	1235-4-2022-614126	2022/FAISM073126 CONSTRUCCION DE PAVIMENTACION Y AND.	$1,199,060.87	$0.00	$0.00	$0.00	$1,199,060.87	$0.00
D	1235-4-2022-614151	2022/FAISM073151 CONSTRUCCIÓN DE PAVIMENTACIÓN Y AND.	$449,200.29	$0.00	$0.00	$0.00	$449,200.29	$0.00
D	1235-4-2022-614152	2022/FAISM073152 CONSTRUCCIÓN DE ESCALINATAS EN TLANCI	$228,950.70	$0.00	$0.00	$0.00	$228,950.70	$0.00
D	1235-4-2022-614160	2022/FAISM073160 CONSTRUCCION DE PAVIMENTACION HIDRA	$181,493.76	$0.00	$0.00	$0.00	$181,493.76	$0.00
D	1235-4-2022-614166	2022/FAISM073166 CONSTRUCCIÓN DE PAVIMENTACIÓN Y AND.	$251,897.02	$0.00	$0.00	$0.00	$251,897.02	$0.00
D	1235-4-2022-614167	2022/FAISM073167 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$754,221.92	$0.00	$0.00	$0.00	$754,221.92	$0.00
D	1235-4-2022-614170	2022/FAISM073170 CONSTRUCCIÓN DE ANDADOR CON GUARNI(	$364,990.98	$0.00	$0.00	$0.00	$364,990.98	$0.00
D	1235-4-2022-614173	2022/FAISM073173 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$976,977.76	$0.00	$0.00	$0.00	$976,977.76	$0.00
D	1235-4-2022-614174	2022/FAISM073174 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$300,244.31	$0.00	$0.00	$0.00	$300,244.31	$0.00
D	1235-4-2022-614176	2022/FAISM073176 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$1,400,017.21	$0.00	$0.00	$0.00	$1,400,017.21	$0.00
D	1235-4-2023	Division de Terrenos y Construccion de Obras de Urbanizacion en	$65,008,265.44	$0.00	$0.00	$0.00	$65,008,265.44	$0.00
D	1235-4-2023-614001	2023/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$691,764.59	$0.00	$0.00	$0.00	$691,764.59	$0.00
D	1235-4-2023-614002	2023/FAISM073002 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$350,860.21	$0.00	$0.00	$0.00	$350,860.21	$0.00
D	1235-4-2023-614005	2023/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,302,950.72	$0.00	$0.00	$0.00	$1,302,950.72	$0.00
D	1235-4-2023-614006	2023/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$753,435.69	$0.00	$0.00	$0.00	$753,435.69	$0.00
D	1235-4-2023-614007	2023/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,560,421.62	$0.00	$0.00	$0.00	$2,560,421.62	$0.00
D	1235-4-2023-614008	2023/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$231,607.84	$0.00	$0.00	$0.00	$231,607.84	$0.00
D	1235-4-2023-614011	2023/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$697,989.84	$0.00	$0.00	$0.00	$697,989.84	$0.00
D	1235-4-2023-614012	2023/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,000,297.88	$0.00	$0.00	$0.00	$1,000,297.88	$0.00
D	1235-4-2023-614013	2023/FAISM073013 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,300,619.68	$0.00	$0.00	$0.00	$1,300,619.68	$0.00
D	1235-4-2023-614014	2023/FAISM073014 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,264,168.64	$0.00	$0.00	$0.00	$1,264,168.64	$0.00
D	1235-4-2023-614015	2023/FAISM073015 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,036,893.41	$0.00	$0.00	$0.00	$1,036,893.41	$0.00
D	1235-4-2023-614016	2023/FAISM073016 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$401,719.62	$0.00	$0.00	$0.00	$401,719.62	$0.00
D	1235-4-2023-614017	2023/FAISM073017 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$655,494.50	$0.00	$0.00	$0.00	$655,494.50	$0.00
D	1235-4-2023-614018	2023/FAISM073018 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,203,871.40	$0.00	$0.00	$0.00	$2,203,871.40	$0.00
D	1235-4-2023-614019	2023/FAISM073019 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$230,877.22	$0.00	$0.00	$0.00	$230,877.22	$0.00
D	1235-4-2023-614020	2023/FAISM073020 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$805,471.09	$0.00	$0.00	$0.00	$805,471.09	$0.00
D	1235-4-2023-614021	2023/FAISM073021 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$800,505.29	$0.00	$0.00	$0.00	$800,505.29	$0.00
D	1235-4-2023-614022	2023/FAISM073022 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$861,615.57	$0.00	$0.00	$0.00	$861,615.57	$0.00

D	1235-4-2023-614023	2023/FAISM073023 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,065,044.11	$0.00	$0.00	$0.00	$2,065,044.11	$0.00
D	1235-4-2023-614024	2023/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$701,245.09	$0.00	$0.00	$0.00	$701,245.09	$0.00
D	1235-4-2023-614025	2023/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$301,234.53	$0.00	$0.00	$0.00	$301,234.53	$0.00
D	1235-4-2023-614027	2023/FAISM073027 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,100,493.04	$0.00	$0.00	$0.00	$1,100,493.04	$0.00
D	1235-4-2023-614028	2023/FAISM073028 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,000,342.56	$0.00	$0.00	$0.00	$1,000,342.56	$0.00
D	1235-4-2023-614030	2023/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$278,427.43	$0.00	$0.00	$0.00	$278,427.43	$0.00
D	1235-4-2023-614031	2023/FAISM073031 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$455,710.88	$0.00	$0.00	$0.00	$455,710.88	$0.00
D	1235-4-2023-614036	2023/FAISM073036 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$760,157.56	$0.00	$0.00	$0.00	$760,157.56	$0.00
D	1235-4-2023-614039	2023/FAISM073039 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,828,673.66	$0.00	$0.00	$0.00	$1,828,673.66	$0.00
D	1235-4-2023-614045	2023/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,519,356.19	$0.00	$0.00	$0.00	$1,519,356.19	$0.00
D	1235-4-2023-614048	2023/FAISM073048 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$255,579.15	$0.00	$0.00	$0.00	$255,579.15	$0.00
D	1235-4-2023-614049	2023/FAISM073049 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,235,377.35	$0.00	$0.00	$0.00	$2,235,377.35	$0.00
D	1235-4-2023-614050	2023/FAISM073050 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$579,443.34	$0.00	$0.00	$0.00	$579,443.34	$0.00
D	1235-4-2023-614051	2023/FAISM073051 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,300,241.32	$0.00	$0.00	$0.00	$1,300,241.32	$0.00
D	1235-4-2023-614056	2023/FAISM073056 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$659,639.74	$0.00	$0.00	$0.00	$659,639.74	$0.00
D	1235-4-2023-614060	2023/FAISM073060 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$279,027.21	$0.00	$0.00	$0.00	$279,027.21	$0.00
D	1235-4-2023-614063	2023/FAISM073063 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$1,200,907.63	$0.00	$0.00	$0.00	$1,200,907.63	$0.00
D	1235-4-2023-614064	2023/FAISM073064 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,008,551.73	$0.00	$0.00	$0.00	$1,008,551.73	$0.00
D	1235-4-2023-614065	2023/FAISM073065 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CA	$941,987.37	$0.00	$0.00	$0.00	$941,987.37	$0.00
D	1235-4-2023-614066	2023/FAISM073066 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$721,776.15	$0.00	$0.00	$0.00	$721,776.15	$0.00
D	1235-4-2023-614068	2023/FAISM073068 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$321,348.59	$0.00	$0.00	$0.00	$321,348.59	$0.00
D	1235-4-2023-614070	2023/FAISM073070 CONSTRUCCIÓN DE PAVIMENTACIÓN DE CA	$820,342.16	$0.00	$0.00	$0.00	$820,342.16	$0.00
D	1235-4-2023-614072	2023/FAISM073072 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$1,100,126.09	$0.00	$0.00	$0.00	$1,100,126.09	$0.00
D	1235-4-2023-614073	2023/FAISM073073 CONSTRUCCIÓN DE ANDADORES CON ESCAI	$457,128.51	$0.00	$0.00	$0.00	$457,128.51	$0.00
D	1235-4-2023-614075	2023/FAISM073075 CONSTRUCCIÓN DE BANQUETAS Y GUARNIC	$473,720.44	$0.00	$0.00	$0.00	$473,720.44	$0.00
D	1235-4-2023-614076	2023/FAISM073076 CONSTRUCCIÓN DE ESCALINATAS EN TLANC	$308,002.72	$0.00	$0.00	$0.00	$308,002.72	$0.00
D	1235-4-2023-614085	2023/FAISM073085 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$299,648.98	$0.00	$0.00	$0.00	$299,648.98	$0.00
D	1235-4-2023-614096	2023/FAISM073096 CONSTRUCCIÓN DE ESCALINATAS CON MUR	$375,831.04	$0.00	$0.00	$0.00	$375,831.04	$0.00
D	1235-4-2023-614097	2023/FAISM073097 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$840,634.94	$0.00	$0.00	$0.00	$840,634.94	$0.00
D	1235-4-2023-614102	2023/FAISM073102 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,367,193.44	$0.00	$0.00	$0.00	$2,367,193.44	$0.00
D	1235-4-2023-614106	2023/FAISM073106 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$894,527.51	$0.00	$0.00	$0.00	$894,527.51	$0.00
D	1235-4-2023-614107	2023/FAISM073107 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$841,230.28	$0.00	$0.00	$0.00	$841,230.28	$0.00
D	1235-4-2023-614109	2023/FAISM073109 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,006,580.16	$0.00	$0.00	$0.00	$1,006,580.16	$0.00
D	1235-4-2023-614113	2023/FAISM073113 CONSTRUCCIÓN DE ANDADOR CON GUARNI	$350,002.25	$0.00	$0.00	$0.00	$350,002.25	$0.00
D	1235-4-2023-614114	2023/FAISM073114 CONSTRUCCIÓN DE ESCALINATAS EN TLANC	$658,514.24	$0.00	$0.00	$0.00	$658,514.24	$0.00
D	1235-4-2023-614116	2023/FAISM073116 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,050,985.39	$0.00	$0.00	$0.00	$1,050,985.39	$0.00
D	1235-4-2023-614118	2023/FAISM073118 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$753,504.19	$0.00	$0.00	$0.00	$753,504.19	$0.00
D	1235-4-2023-614119	2023/FAISM073119 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$669,860.37	$0.00	$0.00	$0.00	$669,860.37	$0.00
D	1235-4-2023-614120	2023/FAISM073120 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$600,741.69	$0.00	$0.00	$0.00	$600,741.69	$0.00
D	1235-4-2023-614121	2023/FAISM073121 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,442,330.07	$0.00	$0.00	$0.00	$1,442,330.07	$0.00
D	1235-4-2023-614124	2023/FAISM073124 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,535,312.18	$0.00	$0.00	$0.00	$1,535,312.18	$0.00
D	1235-4-2023-614131	2023/FAISM073131 CONSTRUCCIÓN DE BANQUETAS Y GUARNIC	$236,574.76	$0.00	$0.00	$0.00	$236,574.76	$0.00
D	1235-4-2023-614132	2023/FAISM073132 CONSTRUCCIÓN DE ANDADOR CON ESCALIN	$650,935.96	$0.00	$0.00	$0.00	$650,935.96	$0.00
D	1235-4-2023-614133	2023/FAISM073133 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$563,098.68	$0.00	$0.00	$0.00	$563,098.68	$0.00
D	1235-4-2023-614135	2023/FAISM073135 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$413,730.99	$0.00	$0.00	$0.00	$413,730.99	$0.00
D	1235-4-2023-614136	2023/FAISM073136 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$518,153.57	$0.00	$0.00	$0.00	$518,153.57	$0.00
D	1235-4-2023-614140	2023/FAISM073140 CONSTRUCCIÓN DE EMPEDRADO Y ESCALIN	$599,993.45	$0.00	$0.00	$0.00	$599,993.45	$0.00
D	1235-4-2023-614142	2023/FAISM073142 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$870,219.98	$0.00	$0.00	$0.00	$870,219.98	$0.00

D	1235-4-2023-614149	2023/FAISM073149 CONSTRUCCIÓN DE CANCHA DE FUTBOL RÁ	$2,192,446.57	$0.00	$0.00	$0.00	$2,192,446.57	$0.00
D	1235-4-2023-614151	2023/FAISM073151 MEJORAMIENTO DE MÓDULO EN ESCUELA	$119,854.73	$0.00	$0.00	$0.00	$119,854.73	$0.00
D	1235-4-2023-614155	2023/FAISM073155 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,500,130.59	$0.00	$0.00	$0.00	$1,500,130.59	$0.00
D	1235-4-2023-614157	2023/FAISM073157 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$3,831,780.07	$0.00	$0.00	$0.00	$3,831,780.07	$0.00
D	1235-4-2024	Division de Terrenos y Construccion de Obras de Urbanizacion en	$84,287,261.65	$0.00	$0.00	$36,994,235.45	$47,293,026.20	$0.00
D	1235-4-2024-614001	2024/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$231,694.42	$0.00	$0.00	$231,694.43	-$0.01	$0.00
D	1235-4-2024-614002	2024/FAISM073002 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$582,794.02	$0.00	$0.00	$582,794.02	$0.00	$0.00
D	1235-4-2024-614003	2024/FAISM073003 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$403,815.43	$0.00	$0.00	$403,815.43	$0.00	$0.00
D	1235-4-2024-614004	2024/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$700,294.11	$0.00	$0.00	$700,294.11	$0.00	$0.00
D	1235-4-2024-614005	2024/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$300,094.25	$0.00	$0.00	$300,094.25	$0.00	$0.00
D	1235-4-2024-614006	2024/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$801,082.17	$0.00	$0.00	$801,082.17	$0.00	$0.00
D	1235-4-2024-614007	2024/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$800,211.78	$0.00	$0.00	$800,211.78	$0.00	$0.00
D	1235-4-2024-614008	2024/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$803,622.06	$0.00	$0.00	$803,622.06	$0.00	$0.00
D	1235-4-2024-614010	2024/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,502,987.37	$0.00	$0.00	$2,502,987.37	$0.00	$0.00
D	1235-4-2024-614011	2024/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$467,336.90	$0.00	$0.00	$467,336.90	$0.00	$0.00
D	1235-4-2024-614012	2024/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$918,050.48	$0.00	$0.00	$918,050.48	$0.00	$0.00
D	1235-4-2024-614013	2024/FAISM073013 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,295,180.68	$0.00	$0.00	$1,295,180.67	$0.01	$0.00
D	1235-4-2024-614014	2024/FAISM073014 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$972,072.17	$0.00	$0.00	$972,072.17	$0.00	$0.00
D	1235-4-2024-614015	2024/FAISM073015 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$465,091.26	$0.00	$0.00	$465,091.26	$0.00	$0.00
D	1235-4-2024-614016	2024/FAISM073016 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$778,274.68	$0.00	$0.00	$778,274.67	$0.01	$0.00
D	1235-4-2024-614017	2024/FAISM073017 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$227,362.71	$0.00	$0.00	$227,362.71	$0.00	$0.00
D	1235-4-2024-614018	2024/FAISM073018 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,036,290.64	$0.00	$0.00	$0.00	$1,036,290.64	$0.00
D	1235-4-2024-614019	2024/FAISM073019 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,432,079.04	$0.00	$0.00	$1,432,079.04	$0.00	$0.00
D	1235-4-2024-614020	2024/FAISM073020 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$751,058.92	$0.00	$0.00	$751,058.92	$0.00	$0.00
D	1235-4-2024-614021	2024/FAISM073021 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,043,910.48	$0.00	$0.00	$0.00	$1,043,910.48	$0.00
D	1235-4-2024-614023	2024/FAISM073023 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$205,238.67	$0.00	$0.00	$0.00	$205,238.67	$0.00
D	1235-4-2024-614024	2024/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,203,751.74	$0.00	$0.00	$1,203,751.74	$0.00	$0.00
D	1235-4-2024-614025	2024/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$655,744.99	$0.00	$0.00	$655,744.98	$0.01	$0.00
D	1235-4-2024-614026	2024/FAISM073026 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,003,667.32	$0.00	$0.00	$1,003,667.32	$0.00	$0.00
D	1235-4-2024-614027	2024/FAISM073027 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$500,645.59	$0.00	$0.00	$500,645.58	$0.01	$0.00
D	1235-4-2024-614029	2024/FAISM073029 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,091,927.82	$0.00	$0.00	$0.00	$1,091,927.82	$0.00
D	1235-4-2024-614030	2024/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,005,780.24	$0.00	$0.00	$0.00	$1,005,780.24	$0.00
D	1235-4-2024-614031	2024/FAISM073031 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$968,921.37	$0.00	$0.00	$968,921.37	$0.00	$0.00
D	1235-4-2024-614032	2024/FAISM073032 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$919,876.58	$0.00	$0.00	$0.00	$919,876.58	$0.00
D	1235-4-2024-614033	2024/FAISM073033 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,235,323.54	$0.00	$0.00	$1,235,323.54	$0.00	$0.00
D	1235-4-2024-614034	2024/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,533,808.21	$0.00	$0.00	$1,533,808.21	$0.00	$0.00
D	1235-4-2024-614036	2024/FAISM073036 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,201,273.40	$0.00	$0.00	$1,201,273.40	$0.00	$0.00
D	1235-4-2024-614037	2024/FAISM073037 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,000,430.16	$0.00	$0.00	$2,000,430.16	$0.00	$0.00
D	1235-4-2024-614039	2024/FAISM073039 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$970,207.45	$0.00	$0.00	$970,207.45	$0.00	$0.00
D	1235-4-2024-614040	2024/FAISM073040 AMPLIACIÓN DE PAVIMENTACIÓN HIDRÁULI	$335,139.02	$0.00	$0.00	$335,139.02	$0.00	$0.00
D	1235-4-2024-614042	2024/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$3,593,871.93	$0.00	$0.00	$0.00	$3,593,871.93	$0.00
D	1235-4-2024-614043	2024/FAISM073043 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$407,553.03	$0.00	$0.00	$407,553.03	$0.00	$0.00
D	1235-4-2024-614044	2024/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$526,853.35	$0.00	$0.00	$526,853.35	$0.00	$0.00
D	1235-4-2024-614045	2024/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$506,202.56	$0.00	$0.00	$506,202.56	$0.00	$0.00
D	1235-4-2024-614049	2024/FAISM073049 AMPLIACIÓN DE DRENAJE PLUVIAL EN TLAN	$313,347.56	$0.00	$0.00	$0.00	$313,347.56	$0.00
D	1235-4-2024-614051	2024/FAISM073051 CONSTRUCCIÓN DE ESCALINATAS Y ANDADC	$558,019.40	$0.00	$0.00	$0.00	$558,019.40	$0.00
D	1235-4-2024-614052	2024/FAISM073052 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$300,027.42	$0.00	$0.00	$300,027.42	$0.00	$0.00
D	1235-4-2024-614053	2024/FAISM073053 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,000,189.56	$0.00	$0.00	$1,000,189.56	$0.00	$0.00

D	1235-4-2024-614055	2024/FAISM073055 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,901,679.29	$0.00	$0.00	$0.00	$1,901,679.29	$0.00
D	1235-4-2024-614064	2024/FAISM073064 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$268,656.58	$0.00	$0.00	$268,656.58	$0.00	$0.00
D	1235-4-2024-614065	2024/FAISM073065 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,434,055.83	$0.00	$0.00	$0.00	$2,434,055.83	$0.00
D	1235-4-2024-614068	2024/FAISM073068 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$615,085.08	$0.00	$0.00	$0.00	$615,085.08	$0.00
D	1235-4-2024-614069	2024/FAISM073069 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$2,466,868.42	$0.00	$0.00	$0.00	$2,466,868.42	$0.00
D	1235-4-2024-614070	2024/FAISM073070 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,451,893.72	$0.00	$0.00	$1,451,893.72	$0.00	$0.00
D	1235-4-2024-614071	2024/FAISM073071 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$467,767.92	$0.00	$0.00	$467,767.92	$0.00	$0.00
D	1235-4-2024-614072	2024/FAISM073072 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$3,140,949.05	$0.00	$0.00	$0.00	$3,140,949.05	$0.00
D	1235-4-2024-614073	2024/FAISM073073 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,004,220.48	$0.00	$0.00	$1,004,220.48	$0.00	$0.00
D	1235-4-2024-614075	2024/FAISM073075 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$621,149.72	$0.00	$0.00	$621,149.72	$0.00	$0.00
D	1235-4-2024-614076	2024/FAISM073076 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$650,744.78	$0.00	$0.00	$0.00	$650,744.78	$0.00
D	1235-4-2024-614077	2024/FAISM073077 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$406,083.32	$0.00	$0.00	$406,083.32	$0.00	$0.00
D	1235-4-2024-614078	2024/FAISM073078 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,373,076.71	$0.00	$0.00	$0.00	$1,373,076.71	$0.00
D	1235-4-2024-614082	2024/FAISM073082 CONSTRUCCIÓN DE APERTURA DE CALLE CO	$406,326.49	$0.00	$0.00	$406,326.49	$0.00	$0.00
D	1235-4-2024-614083	2024/FAISM073083 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$333,397.49	$0.00	$0.00	$0.00	$333,397.49	$0.00
D	1235-4-2024-614089	2024/FAISM073089 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$1,670,649.88	$0.00	$0.00	$0.00	$1,670,649.88	$0.00
D	1235-4-2024-614091	2024/FAISM073091 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$451,753.11	$0.00	$0.00	$451,753.11	$0.00	$0.00
D	1235-4-2024-614092	2024/FAISM073092 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$653,707.76	$0.00	$0.00	$0.00	$653,707.76	$0.00
D	1235-4-2024-614100	2024/FAISM073100 CONSTRUCCION DE ANDADOR CON ESCALIN	$235,353.50	$0.00	$0.00	$0.00	$235,353.50	$0.00
D	1235-4-2024-614104	2024/FAISM073104 CONSTRUCCIÒN DE MURO DE CONTENCIÒN	$599,826.53	$0.00	$0.00	$0.00	$599,826.53	$0.00
D	1235-4-2024-614105	2024/FAISM073105 CONSTRUCCIÒN DE PAVIMENTACIÒN DE CAI	$1,798,931.14	$0.00	$0.00	$0.00	$1,798,931.14	$0.00
D	1235-4-2024-614109	2024/FAISM073109 CONSTRUCCION DE PAVIMENTACION HIDRA	$1,129,529.07	$0.00	$0.00	$0.00	$1,129,529.07	$0.00
D	1235-4-2024-614111	2024/FAISM073111 CONSTRUCCION DE OBRAS DE DRENAJE EN T	$65,863.23	$0.00	$0.00	$0.00	$65,863.23	$0.00
D	1235-4-2024-614113	2024/FAISM073113 CONSTRUCCIÒN DE PAVIMENTACIÒN HIDRÀ	$2,036,274.16	$0.00	$0.00	$2,036,274.16	$0.00	$0.00
D	1235-4-2024-614116	2024/FAISM073116 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$2,518,993.64	$0.00	$0.00	$0.00	$2,518,993.64	$0.00
D	1235-4-2024-614117	2024/FAISM073117 CONSTRUCCION DE PAVIMENTACION HIDRA	$592,078.98	$0.00	$0.00	$592,078.98	$0.00	$0.00
D	1235-4-2024-614118	2024/FAISM073118 AMPLIACION DE DRENAJE SANITARIO EN TLA	$2,417,463.90	$0.00	$0.00	$0.00	$2,417,463.90	$0.00
D	1235-4-2024-614119	2024/FAISM073119 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$1,399,658.84	$0.00	$0.00	$0.00	$1,399,658.84	$0.00
D	1235-4-2024-614121	2024/FAISM073121 CONSTRUCCION DE PAVIMENTACION HIDRA	$423,773.89	$0.00	$0.00	$0.00	$423,773.89	$0.00
D	1235-4-2024-614123	2024/FAISM073123 CONSTRUCCION DE GUARNICIONES CON BAI	$183,532.53	$0.00	$0.00	$0.00	$183,532.53	$0.00
D	1235-4-2024-614125	2024/FAISM073125 CONSTRUCCION DE OBRAS DE DRENAJE EN (	$505,189.84	$0.00	$0.00	$505,189.84	$0.00	$0.00
D	1235-4-2024-614126	2024/FAISM073126 CONSTRUCCION DE MURO CON ESCALINATA	$271,528.71	$0.00	$0.00	$0.00	$271,528.71	$0.00
D	1235-4-2024-614128	2024/FAISM073128 CONSTRUCCION DE ANDADOR CON BARAND	$338,766.79	$0.00	$0.00	$0.00	$338,766.79	$0.00
D	1235-4-2024-614131	2024/FAISM073131 CONSTRUCCION DE OBRAS DE DRENAJE EN T	$460,000.00	$0.00	$0.00	$0.00	$460,000.00	$0.00
D	1235-4-2024-614134	2024/FAISM073134 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$903,725.82	$0.00	$0.00	$0.00	$903,725.82	$0.00
D	1235-4-2024-614136	2024/FAISM073136 REHABILITACIÓN DE LINEA DE CONDUCCIÓN	$1,752,854.35	$0.00	$0.00	$0.00	$1,752,854.35	$0.00
D	1235-4-2024-614137	2024/FAISM073137 MEJORAMIENTO DE SISTEMA DE AGUA POT/	$1,377,821.25	$0.00	$0.00	$0.00	$1,377,821.25	$0.00
D	1235-4-2024-614138	2024/FAISM073138 AMPLIACION DE DRENAJE SANITARIO EN TLA	$1,350,225.99	$0.00	$0.00	$0.00	$1,350,225.99	$0.00
D	1235-4-2024-614139	2024/FAISM073139 AMPLIACION DE DRENAJE SANITARIO EN TLA	$1,149,774.01	$0.00	$0.00	$0.00	$1,149,774.01	$0.00
D	1235-4-2024-614141	2024/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$1,082,915.32	$0.00	$0.00	$0.00	$1,082,915.32	$0.00
D	1235-4-2024-614142	2024/FAISM073142 REHABILITACIÓN DE LINEA DE CONDUCCIÓN	$1,017,915.73	$0.00	$0.00	$0.00	$1,017,915.73	$0.00
D	1235-4-2024-614144	2024/FAISM073144 REHABILITACION DE LA RED DE AGUA POTAE	$341,565.75	$0.00	$0.00	$0.00	$341,565.75	$0.00
D	1235-4-2024-614145	2024/FAISM073145 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1235-4-2024-614146	2024/FAISM073146 AMPLIACION DE DRENAJE SANITARIO EN TLA	$964,528.57	$0.00	$0.00	$0.00	$964,528.57	$0.00
D	1235-4-614002	2015/FAISM073001 - CONSTRUCCIÓN DE SISTEMA DE ALCANTAR	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-4-614003	2015/FAISM073002 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$350,000.32	$0.00	$350,000.32	$0.00
D	1235-4-614004	2015/FAISM073005 - CONSTRUCCIÓN DE DRENAJE SANITARIO (S	$0.00	$0.00	$849,667.53	$0.00	$849,667.53	$0.00
D	1235-4-614005	2015/FAISM073006 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$999,918.77	$0.00	$999,918.77	$0.00

D	1235-4-614006	2015/FAISM073007 - CONSTRUCCIÓN DE SISTEMA DE AGUA POT	$0.00	$0.00	$2,498,354.74	$0.00	$2,498,354.74	$0.00
D	1235-4-614007	2015/FAISM073011 - CONSTRUCCIÓN DE LETRINAS (SEGUNDA ET	$0.00	$0.00	$1,200,034.01	$0.00	$1,200,034.01	$0.00
D	1235-4-614008	2015/FAISM073013 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$400,000.00	$0.00	$400,000.00	$0.00
D	1235-4-614009	2015/FAISM073014 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$744,882.75	$0.00	$744,882.75	$0.00
D	1235-4-614010	2015/FAISM073015 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$327,977.45	$0.00	$327,977.45	$0.00
D	1235-4-614011	2015/FAISM073016 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$730,100.83	$0.00	$730,100.83	$0.00
D	1235-4-614012	2015/FAISM073017 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$1,005,000.71	$0.00	$1,005,000.71	$0.00
D	1235-4-614013	2015/FAISM073018 - CONSTRUCCIÓN DE DREN PLUVIAL EN ESCU	$0.00	$0.00	$501,329.39	$0.00	$501,329.39	$0.00
D	1235-4-614014	2015/FAISM073019 - PAVIMENTACIÓN HIDRÁULICA DE CALLES	$0.00	$0.00	$500,000.05	$0.00	$500,000.05	$0.00
D	1235-4-614015	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$0.00	$500,344.68	$0.00
D	1235-4-614016	2015/FAISM073022 - CONSTRUCCIÓN DE LETRINAS (SEGUNDA ET	$0.00	$0.00	$182,188.92	$0.00	$182,188.92	$0.00
D	1235-4-614017	2015/FAISM073023 - CONSTRUCCIÓN DE LETRINAS (SEGUNDA ET	$0.00	$0.00	$500,185.65	$0.00	$500,185.65	$0.00
D	1235-4-614018	2015/FAISM073024 - CONSTRUCCIÓN DE LETRINAS (SEGUNDA ET	$0.00	$0.00	$1,500,588.76	$0.00	$1,500,588.76	$0.00
D	1235-4-614019	2015/FAISM073025 - CONSTRUCCIÓN DE GUARNICIONES Y BANC	$0.00	$0.00	$1,458,642.96	$0.00	$1,458,642.96	$0.00
D	1235-4-614020	2015/FAISM073027 - CONSTRUCCIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$1,300,002.62	$0.00	$1,300,002.62	$0.00
D	1235-4-614021	2015/FAISM073029 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$600,000.00	$0.00	$600,000.00	$0.00
D	1235-4-614022	2015/FAISM073037 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$1,090,000.00	$0.00	$1,090,000.00	$0.00
D	1235-4-614023	2015/FAISM073039 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$705,509.02	$0.00	$705,509.02	$0.00
D	1235-4-614024	2015/FAISM073040 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$2,998,472.05	$0.00	$2,998,472.05	$0.00
D	1235-4-614025	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$0.00	$400,099.38	$0.00
D	1235-4-614026	2015/FAISM073044 - CONSTRUCCIÓN DE SISTEMA DE ALCANTAR	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-4-614027	2015/FAISM073045 - AMPLIACION DE DRENAJE SANITARIO	$0.00	$0.00	$505,179.45	$0.00	$505,179.45	$0.00
D	1235-4-614028	2015/FAISM073047 - CONSTRUCCIÓN DE LETRINAS, SEGUNDA ET	$0.00	$0.00	$437,054.36	$0.00	$437,054.36	$0.00
D	1235-4-614029	2015/FAISM073048 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$800,026.17	$0.00	$800,026.17	$0.00
D	1235-4-614030	2015/FAISM073051 - AMPLIACION DE ALCANTARILLADO SANITAI	$0.00	$0.00	$364,716.89	$0.00	$364,716.89	$0.00
D	1235-4-614031	2015/FAISM073052 - AMPLIACION DE DRENAJE PLUVIAL, BARRIC	$0.00	$0.00	$156,663.93	$0.00	$156,663.93	$0.00
D	1235-4-614032	2015/FAISM073057 - CONSTRUCCION DE SISTEMA DE ALCANTAR	$0.00	$0.00	$500,000.00	$0.00	$500,000.00	$0.00
D	1235-4-614033	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-4-614034	2015/FAISM073060 - AMPLIACION DE SISTEMA DE ALCANTARILL	$0.00	$0.00	$661,695.09	$0.00	$661,695.09	$0.00
D	1235-4-614035	2015/FAISM073062 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$1,920,131.84	$0.00	$1,920,131.84	$0.00
D	1235-4-614036	2015/FAISM073066 - CONSTRUCCIÓN DE DRENAJE SANITARIO, TI	$0.00	$0.00	$1,600,361.75	$0.00	$1,600,361.75	$0.00
D	1235-4-614037	2015/FAISM073067 - CONSTRUCCIÓN DE DRENAJE SANITARIO, P	$0.00	$0.00	$1,271,752.45	$0.00	$1,271,752.45	$0.00
D	1235-4-614038	2015/FAISM073072 - CONSTRUCCIÓN DE DRENAJE SANITARIO, P	$0.00	$0.00	$1,938,304.91	$0.00	$1,938,304.91	$0.00
D	1235-4-614039	2015/FAISM073074 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$1,277,223.10	$0.00	$1,277,223.10	$0.00
D	1235-4-614040	2015/FAISM073075 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$451,267.17	$0.00	$451,267.17	$0.00
D	1235-4-614041	2015/FAISM073076 - AMPLIACIÓN DE DRENAJE PLUVIAL	$0.00	$0.00	$149,999.99	$0.00	$149,999.99	$0.00
D	1235-4-614042	2015/FAISM073078 - CONSTRUCCIÓN DE SISTEMA DE ALCANTAR	$0.00	$0.00	$350,000.00	$0.00	$350,000.00	$0.00
D	1235-4-614043	2015/FAISM073090 - AMPLIACIÓN DE DRENAJE PLUVIAL EN BARI	$0.00	$0.00	$900,119.64	$0.00	$900,119.64	$0.00
D	1235-4-614044	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$0.00	$1,209,172.61	$0.00
D	1235-4-614045	2015/FAISM073095 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$999,382.12	$0.00	$999,382.12	$0.00
D	1235-4-614046	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$0.00	$769,899.17	$0.00
D	1235-4-614047	2015/FAISM073097 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$900,007.23	$0.00	$900,007.23	$0.00
D	1235-4-614048	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$0.00	$622,922.12	$0.00
D	1235-4-614049	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$0.00	$643,336.07	$0.00
D	1235-4-614050	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$0.00	$848,732.83	$0.00
D	1235-4-614051	2016/FAISM073003 - PAVIMENTACIÓN DE CALLES	$0.00	$0.00	$2,079,868.16	$0.00	$2,079,868.16	$0.00
D	1235-4-614052	2016/FAISM073004 - PAVIMENTACIÓN HIDRÁULICA DE CALLES	$0.00	$0.00	$600,059.83	$0.00	$600,059.83	$0.00
D	1235-4-614053	2016/FAISM073005 - PAVIMENTACIÓN HIDRÁULICA DE CALLES	$0.00	$0.00	$725,174.53	$0.00	$725,174.53	$0.00

D	1235-4-614054	2016/FAISM073008 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$820,196.50	$0.00	$820,196.50	$0.00
D	1235-4-614055	2016/FAISM073009 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$399,545.44	$0.00	$399,545.44	$0.00
D	1235-4-614056	2016/FAISM073017 - PAVIMENTACIÓN HIDRÁULICA DE CALLES	$0.00	$0.00	$1,501,007.76	$0.00	$1,501,007.76	$0.00
D	1235-4-614057	2016/FAISM073018 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-4-614058	2016/FAISM073019 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$655,454.55	$0.00	$655,454.55	$0.00
D	1235-4-614059	2016/FAISM073023 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$812,471.89	$0.00	$812,471.89	$0.00
D	1235-4-614060	2016/FAISM073024 - PAVIMENTACIÓN HIDRÁULICA DE CALLES	$0.00	$0.00	$200,347.27	$0.00	$200,347.27	$0.00
D	1235-4-614061	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$2,499,065.81	$0.00	$2,499,065.81	$0.00
D	1235-4-614062	2016/FAISM073026 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$500,295.43	$0.00	$500,295.43	$0.00
D	1235-4-614063	2016/FAISM073027 - CONSTRUCCIÓN DE DRENAJE SANITARIO, TI	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-4-614064	2016/FAISM073031 - CONSTRUCCIÓN DE DRENAJE SANITARIO, SI	$0.00	$0.00	$477,999.55	$0.00	$477,999.55	$0.00
D	1235-4-614065	2016/FAISM073032 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$192,358.97	$0.00	$192,358.97	$0.00
D	1235-4-614066	2016/FAISM073033 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$149,999.99	$0.00	$149,999.99	$0.00
D	1235-4-614067	2016/FAISM073034 - PAVIMENTACIÓN HIDRÁULICA DE CALLE	$0.00	$0.00	$486,726.72	$0.00	$486,726.72	$0.00
D	1235-4-614068	2016/FAISM073036 - AMPLIACIÓN DE DRENAJE SANITARIO EN BA	$0.00	$0.00	$644,047.68	$0.00	$644,047.68	$0.00
D	1235-4-614069	2016/FAISM073039 - AMPLIACIÓN DE DRENAJE SANITARIO EN BA	$0.00	$0.00	$2,007,641.03	$0.00	$2,007,641.03	$0.00
D	1235-4-614070	2016/FAISM073040 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$459,142.58	$0.00	$459,142.58	$0.00
D	1235-4-614071	2016/FAISM073041 - PAVIMENTACIÓN HIDRÁULICA DE CALLES E	$0.00	$0.00	$1,420,659.32	$0.00	$1,420,659.32	$0.00
D	1235-4-614072	2016/FAISM073042 - PAVIMENTACIÓN HIDRÁULICA DE CALLES, E	$0.00	$0.00	$606,999.89	$0.00	$606,999.89	$0.00
D	1235-4-614073	2016/FAISM073046 - CONSTRUCCIÓN DE DRENAJE SANITARIO, C	$0.00	$0.00	$1,600,000.01	$0.00	$1,600,000.01	$0.00
D	1235-4-614074	2016/FAISM073047 - PAVIMENTACIÓN HIDRÁULICA DE CALLE	$0.00	$0.00	$976,363.72	$0.00	$976,363.72	$0.00
D	1235-4-614075	2016/FAISM073049 - AMPLIACIÓN DE DRENAJE PLUVIAL, BARRIC	$0.00	$0.00	$429,839.31	$0.00	$429,839.31	$0.00
D	1235-4-614076	2016/FAISM073053 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$1,548,970.34	$0.00	$1,548,970.34	$0.00
D	1235-4-614077	2016/FAISM073054 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$1,399,638.25	$0.00	$1,399,638.25	$0.00
D	1235-4-614078	2016/FAISM073055 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$1,135,052.66	$0.00	$1,135,052.66	$0.00
D	1235-4-614079	2016/FAISM073056 - AMPLIACIÓN DE DRENAJE PLUVIAL, BARRIC	$0.00	$0.00	$570,160.69	$0.00	$570,160.69	$0.00
D	1235-4-614080	2016/FAISM073057 - AMPLIACIÓN DE DRENAJE PLUVIAL, BARRIC	$0.00	$0.00	$1,179,340.68	$0.00	$1,179,340.68	$0.00
D	1235-4-614081	2016/FAISM073058 - AMPLIACIÓN DE DRENAJE PLUVIAL, BARRIC	$0.00	$0.00	$186,651.82	$0.00	$186,651.82	$0.00
D	1235-4-614082	2016/FAISM073059 - AMPLIACIÓN DE DRENAJE PLUVIAL	$0.00	$0.00	$477,469.95	$0.00	$477,469.95	$0.00
D	1235-4-614083	2016/FAISM073060 - AMPLIACIÓN DE DRENAJE PLUVIAL	$0.00	$0.00	$1,294,490.98	$0.00	$1,294,490.98	$0.00
D	1235-4-614084	2016/FAISM073066 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$600,000.00	$0.00	$600,000.00	$0.00
D	1235-4-614085	2016/FAISM073068 - AMPLIACIÓN DE DRENAJE SANITARIO	$0.00	$0.00	$1,800,000.00	$0.00	$1,800,000.00	$0.00
D	1235-4-614086	2016/FAISM073073 - AMPLIACIÓN DE DRENAJE SANITARIO, BARI	$0.00	$0.00	$1,422,776.90	$0.00	$1,422,776.90	$0.00
D	1235-4-614087	2016/FAISM073074 - CONSTRUCCION DE DRENAJE PLUVIAL, EN (	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-4-614088	2016/FAISM073076 - CONSTRUCCION DE ALCANTARILLADO PLUV	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-4-614089	2016/FAISM073103 AMPLIACION DE DRENAJE SANITARIO BARRI(	$0.00	$0.00	$500,000.02	$0.00	$500,000.02	$0.00
D	1235-4-614090	2016/FAISM073082 - CONSTRUCCION DE DRENAJE SANITARIO, TI	$0.00	$0.00	$1,161,427.35	$0.00	$1,161,427.35	$0.00
D	1235-4-614220	2019/FAISM073023 Construcción de sistema de drenaje sanitario	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1235-4-614221	2019/FAISM073024 Construcción de sistema de alcantarillado, Sa	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1235-4-614222	2019/FAISM073006 Pavimentacion Hidraulica de calles, Citlala	$299,484.33	$0.00	$0.00	$0.00	$299,484.33	$0.00
D	1235-4-614223	2019/FAISM073001 Construcción de drenaje pluvial, Coatlapech	$600,000.00	$0.00	$0.00	$0.00	$600,000.00	$0.00
D	1235-4-614224	2019/FAISM073002 Construcción de pozos de absorción, Xaltipa	$199,997.06	$0.00	$0.00	$0.00	$199,997.06	$0.00
D	1235-4-614225	2019/FAISM073003 Construcción de pavimentación hidráulica de	$197,843.31	$0.00	$0.00	$0.00	$197,843.31	$0.00
D	1235-4-614226	2019/FAISM073004 Construcción de alcantarillado pluvial, San M	$495,111.78	$0.00	$0.00	$0.00	$495,111.78	$0.00
D	1235-4-614227	2019/FAISM073007 Construcción de pavimentación hidráulica de	$199,995.89	$0.00	$0.00	$0.00	$199,995.89	$0.00
D	1235-4-614228	2019/FAISM073008 Construcción de pavimentación hidráulica de	$199,995.89	$0.00	$0.00	$0.00	$199,995.89	$0.00
D	1235-4-614229	2019/FAISM073009 Construcción de pavimentación hidráulica de	$249,958.63	$0.00	$0.00	$0.00	$249,958.63	$0.00
D	1235-4-614230	2019/FAISM073011 Construcción de pavimentación hidráulica de	$249,875.33	$0.00	$0.00	$0.00	$249,875.33	$0.00

D	1235-4-614231	2019/FAISM073012 Construcción de pavimentación hidráulica de	$499,999.97	$0.00	$0.00	$0.00	$499,999.97	$0.00
D	1235-4-614232	2019/FAISM073018 Construcción de dren pluvial, Cerro alto (La n	$400,000.00	$0.00	$0.00	$0.00	$400,000.00	$0.00
D	1235-4-614233	2019/FAISM073019 Construcción de alcantarillado pluvial, San Jo	$462,231.87	$0.00	$0.00	$0.00	$462,231.87	$0.00
D	1235-4-614234	2019/FAISM073025 Construcción de guarniciones y banquetas, C	$199,996.12	$0.00	$0.00	$0.00	$199,996.12	$0.00
D	1235-4-614235	2019/FAISM073026 Construcción de pavimentación hidráulica de	$499,979.30	$0.00	$0.00	$0.00	$499,979.30	$0.00
D	1235-4-614236	2019/FAISM073027 Construcción de pavimentación hidráulica de	$716,191.69	$0.00	$0.00	$0.00	$716,191.69	$0.00
D	1235-4-614237	2019/FAISM073028 Construcción de pavimentación hidráulica de	$349,999.64	$0.00	$0.00	$0.00	$349,999.64	$0.00
D	1235-4-614238	2019/FAISM073029 Construcción de pozos de absorción (2da. Eta	$636,455.85	$0.00	$0.00	$0.00	$636,455.85	$0.00
D	1235-4-614239	2019/FAISM073030 Construcción de alcantarillado pluvial, San Sa	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1235-4-614240	2019/FAISM073031 Construcción de muro de contención, Totoni	$199,913.62	$0.00	$0.00	$0.00	$199,913.62	$0.00
D	1235-4-614241	2019/FAISM073032 Construcción de muro de contención, Pilcuat	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1235-4-614242	2019/FAISM073033 Construcción de pavimentación hidráulica de	$250,015.55	$0.00	$0.00	$0.00	$250,015.55	$0.00
D	1235-4-614243	2019/FAISM073034 Construcción de pavimentación hidráulica de	$199,999.97	$0.00	$0.00	$0.00	$199,999.97	$0.00
D	1235-4-614244	2019/FAISM073035 Construcción de pavimentación hidráulica de	$199,999.98	$0.00	$0.00	$0.00	$199,999.98	$0.00
D	1235-4-614245	2019/FAISM073039 Construcción de pavimentación hidráulica de	$499,999.97	$0.00	$0.00	$0.00	$499,999.97	$0.00
D	1235-4-614246	2019/FAISM073040 Construcción de guarniciones y banquetas, P	$249,892.88	$0.00	$0.00	$0.00	$249,892.88	$0.00
D	1235-4-614247	2019/FAISM073041 Construcción de pavimentación hidráulica de	$199,999.98	$0.00	$0.00	$0.00	$199,999.98	$0.00
D	1235-4-614248	2019/FAISM073046 Construcción de alcantarillado pluvial, Toctitl	$179,659.14	$0.00	$0.00	$0.00	$179,659.14	$0.00
D	1235-4-614249	2019/FAISM073048 Construcción de guarniciones y banquetas, Q	$149,949.43	$0.00	$0.00	$0.00	$149,949.43	$0.00
D	1235-4-614250	2019/FAISM073049 Construcción de pavimentación hidráulica de	$198,940.37	$0.00	$0.00	$0.00	$198,940.37	$0.00
D	1235-4-614251	2019/FAISM073050 Ampliación de drenaje pluvias, Bo. Axuluapar	$599,976.52	$0.00	$0.00	$0.00	$599,976.52	$0.00
D	1235-4-614252	2019/FAISM073051 Ampliación de drenaje pluvias, Bo. Santa Cru	$399,085.92	$0.00	$0.00	$0.00	$399,085.92	$0.00
D	1235-4-614253	2019/FAISM073053 Construcción de pavimentación hidráulica de	$196,656.98	$0.00	$0.00	$0.00	$196,656.98	$0.00
D	1235-4-614254	2019/FAISM073054 Construcción de pavimentación hidráulica de	$249,955.87	$0.00	$0.00	$0.00	$249,955.87	$0.00
D	1235-4-614255	2019/FAISM073055 Construcción de drenaje pluvial (3ra. Etapa),	$549,990.61	$0.00	$0.00	$0.00	$549,990.61	$0.00
D	1235-4-614256	2019/FAISM073057 Ampliación de drenaje sanitario, Cuatlimax	$745,918.92	$0.00	$0.00	$0.00	$745,918.92	$0.00
D	1235-4-614257	2019/FAISM073058 Ampliación de drenaje sanitario en Bo. Santa	$499,296.85	$0.00	$0.00	$0.00	$499,296.85	$0.00
D	1235-4-614258	2019/FAISM073059 Construcción de drenaje sanitario (3ra. Etapa	$623,366.49	$0.00	$0.00	$0.00	$623,366.49	$0.00
D	1235-4-614259	2019/FAISM073060 Construcción de guarniciones y banquetas Bo	$200,000.00	$0.00	$0.00	$0.00	$200,000.00	$0.00
D	1235-4-614260	2019/FAISM073061 Construcción de pavimentación hidráulica de	$299,974.42	$0.00	$0.00	$0.00	$299,974.42	$0.00
D	1235-4-614261	2019/FAISM073067 Construcción de pavimentación hidráulica de	$199,962.13	$0.00	$0.00	$0.00	$199,962.13	$0.00
D	1235-4-614262	2019/FAISM073068 Ampliación de drenaje sanitario, en Bo. Unid	$423,495.92	$0.00	$0.00	$0.00	$423,495.92	$0.00
D	1235-4-614263	2019/FAISM073069 Construcción de alcantarillado pluvial en Bo.	$450,000.00	$0.00	$0.00	$0.00	$450,000.00	$0.00
D	1235-4-614264	2019/FAISM073070 Construcción de guarniciones y banquetas, Sa	$198,938.92	$0.00	$0.00	$0.00	$198,938.92	$0.00
D	1235-4-614265	2019/FAISM073071 Construcción de pavimentación hidráulica de	$199,978.21	$0.00	$0.00	$0.00	$199,978.21	$0.00
D	1235-4-614266	2019/FAISM073072 Construcción de alcantarillado pluvial en Bo.	$600,000.00	$0.00	$0.00	$0.00	$600,000.00	$0.00
D	1235-4-614267	2019/FAISM073073 Construcción de alcantarillado pluvial (2da. E	$650,000.00	$0.00	$0.00	$0.00	$650,000.00	$0.00
D	1235-4-614268	2019/FAISM073077 Construcción de alcantarillado pluvial en Bo.	$997,980.42	$0.00	$0.00	$0.00	$997,980.42	$0.00
D	1235-4-614269	2019/FAISM073081 Construcción de pavimentación hidráulica de	$699,946.40	$0.00	$0.00	$0.00	$699,946.40	$0.00
D	1235-4-614270	2019/FAISM073082 Construcción de alcantarillado pluvial en Bo.	$600,000.00	$0.00	$0.00	$0.00	$600,000.00	$0.00
D	1235-4-614271	2019/FAISM073083 Construcción de alcantarillado pluvial (2da. E	$600,000.00	$0.00	$0.00	$0.00	$600,000.00	$0.00
D	1235-4-614272	2019/FAISM073084 Construcción de guarniciones y banquetas, P	$192,464.76	$0.00	$0.00	$0.00	$192,464.76	$0.00
D	1235-4-614273	2019/FAISM073095 Construcción de alcantarillado pluvial (2da. E	$155,813.91	$0.00	$0.00	$0.00	$155,813.91	$0.00
D	1235-4-614274	2019/FAISM073096 Construcción de alcantarillado pluvial, Quetz	$299,841.10	$0.00	$0.00	$0.00	$299,841.10	$0.00
D	1235-4-614275	2019/FAISM073102 Construcción de alcantarillado pluvial en Bo.	$799,883.15	$0.00	$0.00	$0.00	$799,883.15	$0.00
D	1235-4-614276	2019/FAISM073103 Ampliación de drenaje pluvial Bo. Huastequit	$550,000.00	$0.00	$0.00	$0.00	$550,000.00	$0.00
D	1235-4-614277	2019/FAISM073104 Ampliación de drenaje sanitario, Citlala	$999,990.89	$0.00	$0.00	$0.00	$999,990.89	$0.00
D	1235-4-614278	2019/FAISM073117 Rehabilitación de drenaje sanitario (3ra. Etap	$799,359.73	$0.00	$0.00	$0.00	$799,359.73	$0.00

D	1235-4-614279	2019/FAISM073125 Construcción de pavimentación hidráulica de	$249,974.78	$0.00	$0.00	$0.00	$249,974.78	$0.00
D	1235-4-614280	2019/FAISM073126 Construcción de pavimentación hidráulica de	$299,471.05	$0.00	$0.00	$0.00	$299,471.05	$0.00
D	1235-4-614281	2019/FAISM073131 Ampliación de drenaje sanitario, en Bo. Calna	$500,387.62	$0.00	$0.00	$0.00	$500,387.62	$0.00
D	1235-4-614282	2019/FAISM073146 Ampliación de drenaje sanitario en Bo. La Cru	$1,000,593.07	$0.00	$0.00	$0.00	$1,000,593.07	$0.00
D	1235-4-614283	2019/FAISM073147 Rehabilitación de sistema de drenaje sanitari	$650,879.36	$0.00	$0.00	$0.00	$650,879.36	$0.00
D	1235-4-614284	2019/FAISM073148 construcción de drenaje sanitario en Bo. Bice	$549,961.32	$0.00	$0.00	$0.00	$549,961.32	$0.00
D	1235-4-614285	2019/FAISM073149 Construcción de drenaje sanitario (7ma. Etap	$1,099,908.96	$0.00	$0.00	$0.00	$1,099,908.96	$0.00
D	1235-4-614286	2019/FAISM073150 Construcción de fosa séptica, Acuapa	$199,824.74	$0.00	$0.00	$0.00	$199,824.74	$0.00
D	1235-4-614287	2019/FAISM073156 Construcción de drenaje sanitario (3ra. Etapa	$800,227.13	$0.00	$0.00	$0.00	$800,227.13	$0.00
D	1235-4-614288	2019/FAISM073157 Ampliación de drenaje sanitario en Bo. Santa	$700,021.45	$0.00	$0.00	$0.00	$700,021.45	$0.00
D	1235-4-614289	2019/FAISM073161 Ampliación de drenaje sanitario en Bo. Nuevo	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1235-4-614290	2019/FAISM073168 Construcción de alcantarillado pluvial en barı	$498,304.59	$0.00	$0.00	$0.00	$498,304.59	$0.00
D	1235-4-614291	2019/FAISM073169 Construcción de planta de tratamiento de ag	$600,000.00	$0.00	$0.00	$0.00	$600,000.00	$0.00
D	1235-4-614292	2019/FAISM073172 Construcción de pavimentación hidráulica de	$459,460.27	$0.00	$0.00	$0.00	$459,460.27	$0.00
D	1235-4-614293	2019/FAISM073173 Construcción de muro de contención, Huitep	$369,836.66	$0.00	$0.00	$0.00	$369,836.66	$0.00
D	1235-4-614294	2019/FAISM073180 Construcción de drenaje sanitario (5ta. Etapa	$399,812.37	$0.00	$0.00	$0.00	$399,812.37	$0.00
D	1235-4-614295	2019/FAISM073181 Construcción de drenaje sanitario (3ra. Etapa	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00
D	1235-4-614296	2019/FAISM073193 Construcción de drenaje pluvial (2da. Etapa),	$799,360.73	$0.00	$0.00	$0.00	$799,360.73	$0.00
D	1235-4-614298	2019/FAISM073202 Rehabilitación de drenaje sanitario (2da. Etap	$980,603.41	$0.00	$0.00	$0.00	$980,603.41	$0.00
D	1235-4-614299	2019/FAISM073203 Construcción de planta de tratamiento de ag	$539,845.83	$0.00	$0.00	$0.00	$539,845.83	$0.00
D	1235-4-614300	2019/FAISM073204 Construcción de planta de tratamiento de ag	$1,195,105.54	$0.00	$0.00	$0.00	$1,195,105.54	$0.00
D	1235-4-614301	2020/FAISM073005 Construcción de pavimentación hidráulica de	$499,972.85	$0.00	$0.00	$0.00	$499,972.85	$0.00
D	1235-4-614302	2020/FAISM073001 Construcción de pavimentación hidráulica de	$499,883.38	$0.00	$0.00	$0.00	$499,883.38	$0.00
D	1235-4-614303	2020/FAISM073002 Construcción de pavimentación hidráulica de	$300,017.49	$0.00	$0.00	$0.00	$300,017.49	$0.00
D	1235-4-614304	2020/FAISM073003 Construcción de pavimentación hidráulica de	$300,566.30	$0.00	$0.00	$0.00	$300,566.30	$0.00
D	1235-4-614305	2020/FAISM073004 Construcción de pavimentación hidráulica de	$300,000.80	$0.00	$0.00	$0.00	$300,000.80	$0.00
D	1235-4-614306	2020/FAISM073006 Construcción de pavimentación hidráulica de	$400,000.00	$0.00	$0.00	$0.00	$400,000.00	$0.00
D	1235-4-614307	2020/FAISM073007 Construcción de pavimentación hidráulica de	$399,910.00	$0.00	$0.00	$0.00	$399,910.00	$0.00
D	1235-4-614308	2020/FAISM073008 Construcción de pavimentación hidráulica de	$499,876.35	$0.00	$0.00	$0.00	$499,876.35	$0.00
D	1235-4-614309	2020/FAISM073010 Construcción de pavimentación hidráulica de	$500,012.86	$0.00	$0.00	$0.00	$500,012.86	$0.00
D	1235-4-614310	2020/FAISM073011 Construcción de pavimentación hidráulica de	$298,945.63	$0.00	$0.00	$0.00	$298,945.63	$0.00
D	1235-4-614311	2020/FAISM073016 Construcción de pavimentación hidráulica de	$453,028.72	$0.00	$0.00	$0.00	$453,028.72	$0.00
D	1235-4-614312	2020/FAISM073017 Construcción de pavimentación hidráulica de	$199,904.37	$0.00	$0.00	$0.00	$199,904.37	$0.00
D	1235-4-614313	2020/FAISM073018 Construcción de pavimentación hidráulica de	$1,498,350.11	$0.00	$0.00	$0.00	$1,498,350.11	$0.00
D	1235-4-614314	2020/FAISM073020 Construcción de pavimentación hidráulica de	$799,874.02	$0.00	$0.00	$0.00	$799,874.02	$0.00
D	1235-4-614315	2020/FAISM073021 Construcción de pavimentación hidráulica de	$599,573.62	$0.00	$0.00	$0.00	$599,573.62	$0.00
D	1235-4-614316	2020/FAISM073022 Construcción de pavimentación hidráulica de	$300,043.21	$0.00	$0.00	$0.00	$300,043.21	$0.00
D	1235-4-614317	2020/FAISM073023 Construcción de pavimentación hidráulica de	$874,325.79	$0.00	$0.00	$0.00	$874,325.79	$0.00
D	1235-4-614318	2020/FAISM073024 Construcción de pavimentación hidráulica de	$399,892.58	$0.00	$0.00	$0.00	$399,892.58	$0.00
D	1235-4-614319	2020/FAISM073025 Construcción de pavimentación hidráulica de	$500,013.92	$0.00	$0.00	$0.00	$500,013.92	$0.00
D	1235-4-614320	2020/FAISM073026 Construcción de pavimentación hidráulica de	$400,522.48	$0.00	$0.00	$0.00	$400,522.48	$0.00
D	1235-4-614321	2020/FAISM073027 Ampliacion de drenaje pluvial, 2da. Etapa,Bo	$163,463.22	$0.00	$0.00	$0.00	$163,463.22	$0.00
D	1235-4-614322	2020/FAISM073028 Construcción de drenaje pluvial, 3ra. Etapa,I	$367,613.38	$0.00	$0.00	$0.00	$367,613.38	$0.00
D	1235-4-614323	2020/FAISM073029 Construcción de drenaje pluvial,Xaltipa	$350,017.89	$0.00	$0.00	$0.00	$350,017.89	$0.00
D	1235-4-614324	2020/FAISM073030 Construccion de planta de tratamiento, Etapa	$1,808,699.96	$0.00	$0.00	$0.00	$1,808,699.96	$0.00
D	1235-4-614325	2020/FAISM073031 Construccion de sistema de alcantarillado, et	$1,007,100.00	$0.00	$0.00	$0.00	$1,007,100.00	$0.00
D	1235-4-614326	2020/FAISM073032 Construcción de muro de contención en barr	$543,123.79	$0.00	$0.00	$0.00	$543,123.79	$0.00
D	1235-4-614327	2020/FAISM073033 Construcción de pavimentación hidráulica de	$999,778.09	$0.00	$0.00	$0.00	$999,778.09	$0.00

D	1235-4-614328	2020/FAISM073034 Construcción de muro de contención en barr	$500,029.46	$0.00	$0.00	$0.00	$500,029.46	$0.00
D	1235-4-614329	2020/FAISM073035 Construcción de pavimentación hidráulica de	$901,212.56	$0.00	$0.00	$0.00	$901,212.56	$0.00
D	1235-4-614330	2020/FAISM073036 Construccion de drenaje pluvial,Bo. Indepenc	$200,008.01	$0.00	$0.00	$0.00	$200,008.01	$0.00
D	1235-4-614331	2020/FAISM073037 Construcción de drenaje pluvial,Cuatatlan	$400,242.35	$0.00	$0.00	$0.00	$400,242.35	$0.00
D	1235-4-614332	2020/FAISM073038 Construcción de pavimentación hidráulica de	$234,691.69	$0.00	$0.00	$0.00	$234,691.69	$0.00
D	1235-4-614333	2020/FAISM073039 Construcción de alcantarillado pluvial, 2da. E	$401,347.90	$0.00	$0.00	$0.00	$401,347.90	$0.00
D	1235-4-614335	2020/FAISM073042 Construcción de pavimentación hidráulica de	$599,992.75	$0.00	$0.00	$0.00	$599,992.75	$0.00
D	1235-4-614336	2020/FAISM073043 Construcción de pavimentación hidráulica de	$700,066.66	$0.00	$0.00	$0.00	$700,066.66	$0.00
D	1235-4-614337	2020/FAISM073047 Construcción de alcantarillado pluvial, 3ra. Et	$500,063.76	$0.00	$0.00	$0.00	$500,063.76	$0.00
D	1235-4-614338	2020/FAISM073048 Ampliación de drenaje pluvial, 3ra. Etapa,Bo.	$500,021.65	$0.00	$0.00	$0.00	$500,021.65	$0.00
D	1235-4-614340	2020/FAISM073050 Construcción de alcantarillado pluvial, 2da. E	$699,492.06	$0.00	$0.00	$0.00	$699,492.06	$0.00
D	1235-4-614341	2020/FAISM073051 Construcción de muro de contención,Tiangui	$700,826.68	$0.00	$0.00	$0.00	$700,826.68	$0.00
D	1235-4-614342	2020/FAISM073052 Construcción de pavimentación hidráulica de	$405,088.94	$0.00	$0.00	$0.00	$405,088.94	$0.00
D	1235-4-614343	2020/FAISM073053 Construcción de pavimentación de calles,Hui	$2,218,731.29	$0.00	$0.00	$0.00	$2,218,731.29	$0.00
D	1235-4-614344	2020/FAISM073054 Construcción de pavimentación hidráulica de	$800,154.22	$0.00	$0.00	$0.00	$800,154.22	$0.00
D	1235-4-614345	2020/FAISM073055 Construcción de pavimentación hidráulica de	$600,062.19	$0.00	$0.00	$0.00	$600,062.19	$0.00
D	1235-4-614346	2020/FAISM073057 Construcción de alcantarillado pluvial, 2da. E	$298,736.49	$0.00	$0.00	$0.00	$298,736.49	$0.00
D	1235-4-614347	2020/FAISM073058 Construcción de alcantarillado pluvial, 2da. E	$613,125.53	$0.00	$0.00	$0.00	$613,125.53	$0.00
D	1235-4-614348	2020/FAISM073060 Construcción de pavimentación hidráulica de	$700,175.05	$0.00	$0.00	$0.00	$700,175.05	$0.00
D	1235-4-614349	2020/FAISM073069 Ampliación de drenaje pluvial 3ra. Etapa, Bo.	$391,814.36	$0.00	$0.00	$0.00	$391,814.36	$0.00
D	1235-4-614350	2020/FAISM073070 Construcción de drenaje sanitario 3ra. Etapa,	$398,873.13	$0.00	$0.00	$0.00	$398,873.13	$0.00
D	1235-4-614351	2020/FAISM073073 Construcción de pavimentación, Chachala	$206,720.82	$0.00	$0.00	$0.00	$206,720.82	$0.00
D	1235-4-614352	2020/FAISM073078 Ampliación de drenaje sanitario 2da. Etapa, E	$506,733.69	$0.00	$0.00	$0.00	$506,733.69	$0.00
D	1235-4-614353	2020/FAISM073079 Rehabilitación de drenaje sanitario 3ra. Etapa	$499,461.29	$0.00	$0.00	$0.00	$499,461.29	$0.00
D	1235-4-614354	2020/FAISM073080 Ampliación de drenaje sanitario 5ta. Etapa, H	$801,767.44	$0.00	$0.00	$0.00	$801,767.44	$0.00
D	1235-4-614355	2020/FAISM073081 Mejoramiento de barda perimetral en escuel	$261,553.01	$0.00	$0.00	$0.00	$261,553.01	$0.00
D	1235-4-614356	2020/FAISM073090 Construcción de pavimentación, Huitepec	$205,477.73	$0.00	$0.00	$0.00	$205,477.73	$0.00
D	1235-4-614357	2020/FAISM073093 Construcción de drenaje sanitario 4ta. Etapa,	$801,075.56	$0.00	$0.00	$0.00	$801,075.56	$0.00
D	1235-4-614359	2020/FAISM073098 Construcción de pavimentación, Huitepec	$1,148,010.82	$0.00	$0.00	$0.00	$1,148,010.82	$0.00
D	1235-4-614361	2020/FAISM073104 Construcción de pavimentación, Santa Lucia	$300,000.00	$0.00	$0.00	$0.00	$300,000.00	$0.00
D	1235-4-614362	2020/FAISM073067 AMPLIACION DE ELECTRIFICACION EN TLANC	$396,594.37	$0.00	$0.00	$0.00	$396,594.37	$0.00
D	1235-4-614363	2020/FAISM073116 Rehabilitacion de drenaje sanitario, Apantlaz	$1,004,443.07	$0.00	$0.00	$0.00	$1,004,443.07	$0.00
D	1235-4-614364	2020/FAISM073149 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$439,276.79	$0.00	$0.00	$0.00	$439,276.79	$0.00
D	1235-4-614365	2020/FAISM073137 CONSTRUCCION DE PAVIMENTACION HIDRA	$339,738.36	$0.00	$0.00	$0.00	$339,738.36	$0.00
D	1235-4-614366	2020/FAISM073120 REHABILITACIÓN DE SISTEMA DE DRENAJE SA	$948,291.50	$0.00	$0.00	$0.00	$948,291.50	$0.00
D	1235-4-614367	2020/FAISM073119 AMPLIACION DE DRENAJE SANITARIO TERCEI	$186,145.86	$0.00	$0.00	$0.00	$186,145.86	$0.00
D	1235-4-614368	2020/FAISM073102 AMPLIACION DE DRENAJE SANITARIO	$299,060.05	$0.00	$0.00	$0.00	$299,060.05	$0.00
D	1235-4-614369	2020/FAISM073056 CONSTRUCCIÓN DE POZOS DE ABSORCIÓN T	$799,291.05	$0.00	$0.00	$0.00	$799,291.05	$0.00
D	1235-4-614370	2020/FAISM073049 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$801,099.85	$0.00	$0.00	$0.00	$801,099.85	$0.00
D	1235-4-614371	2020/FAISM073040 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$700,067.92	$0.00	$0.00	$0.00	$700,067.92	$0.00
D	1235-4-614373	2020/FAISM0730130 BARDA PERIMETRAL	$197,069.50	$0.00	$0.00	$0.00	$197,069.50	$0.00
D	1235-5	Construcción de Vías de Comunicación en Proceso	$37,962,308.13	$0.00	$10,448,247.58	$0.00	$48,410,555.71	$0.00
D	1235-5-2021	Construccion de Vias de Comunicacion en Proceso 2021	$7,662,873.50	$0.00	$0.00	$0.00	$7,662,873.50	$0.00
D	1235-5-2021-615054	2021/FAISM073054 MEJORAMIENTO DE CAMINO RURAL EN TLAI	$3,000,213.70	$0.00	$0.00	$0.00	$3,000,213.70	$0.00
D	1235-5-2021-615067	2021/FAISM073067 CONSTRUCCION Y APERTURA DE CALLE EN TI	$232,976.68	$0.00	$0.00	$0.00	$232,976.68	$0.00
D	1235-5-2021-615101	2021/FAISM073101 AMPLIACIÓN DE CAMINO RURAL EN TLANCH	$2,034,937.99	$0.00	$0.00	$0.00	$2,034,937.99	$0.00
D	1235-5-2021-615102	2021/FAISM073102 CONSTRUCCIÓN DE INFRAESTRUCTURAS AGI	$600,167.49	$0.00	$0.00	$0.00	$600,167.49	$0.00
D	1235-5-2021-615103	2021/FAISM073103 MEJORAMIENTO DE INFRAESTRUCTURA AGR	$594,707.21	$0.00	$0.00	$0.00	$594,707.21	$0.00

D	1235-5-2021-615144	2021/FAISM073144 CONSTRUCCION DE INFRAESTRUCTURA AGR	$1,199,870.43	$0.00	$0.00	$0.00	$1,199,870.43	$0.00
D	1235-5-2022	Construccion de Vias de Comunicacion en Proceso 2022	$7,048,702.05	$0.00	$0.00	$0.00	$7,048,702.05	$0.00
D	1235-5-2022-615011	2022/FAISM073011 SEÑALAMIENTO VIAL EN CAMINO TLANCHIN	$915,662.61	$0.00	$0.00	$0.00	$915,662.61	$0.00
D	1235-5-2022-615082	2022/FAISM073082 CONSTRUCCION DE PUENTE VEHICULAR EN (	$594,255.04	$0.00	$0.00	$0.00	$594,255.04	$0.00
D	1235-5-2022-615108	2022/FAISM073108 CONSTRUCCIÓN DE DOS PUENTES DE CRUCE	$699,403.74	$0.00	$0.00	$0.00	$699,403.74	$0.00
D	1235-5-2022-615124	2022/FAISM073124 AMPLIACION DE INFRAESTRUCTURA AGRICO	$1,585,676.16	$0.00	$0.00	$0.00	$1,585,676.16	$0.00
D	1235-5-2022-615145	2022/FAISM073145 CONSTRUCCIÓN DE INFRAESTRUCTURA AGR	$1,142,361.72	$0.00	$0.00	$0.00	$1,142,361.72	$0.00
D	1235-5-2022-615158	2022/FAISM073158 CONSTRUCCIÓN DE APERTURA DE CALLE EN	$590,447.55	$0.00	$0.00	$0.00	$590,447.55	$0.00
D	1235-5-2022-615175	2022/FAISM073175 CONSTRUCCIÓN DE INFRAESTRUCTURA AGR	$1,520,895.23	$0.00	$0.00	$0.00	$1,520,895.23	$0.00
D	1235-5-2023	Construccion de Vias de Comunicacion en Proceso 2023	$4,928,360.18	$0.00	$0.00	$0.00	$4,928,360.18	$0.00
D	1235-5-2023-615010	2023/FAISM073010 AMPLIACIÓN DE INFRAESTRUCTURA AGRÍCC	$1,392,627.70	$0.00	$0.00	$0.00	$1,392,627.70	$0.00
D	1235-5-2023-615141	2023/FAISM073141 CONSTRUCCIÓN DE INFRAESTRUCTURA AGR	$795,158.98	$0.00	$0.00	$0.00	$795,158.98	$0.00
D	1235-5-2023-615158	2023/FAISM073158 CONSTRUCCIÓN DE INFRAESTRUCTURA AGR	$2,740,573.50	$0.00	$0.00	$0.00	$2,740,573.50	$0.00
D	1235-5-2024	Construccion de Vias de Comunicacion en Proceso 2024	$4,803,628.23	$0.00	$0.00	$0.00	$4,803,628.23	$0.00
D	1235-5-2024-615099	2024/FAISM073099 REHABILITACIÒN DE CAMINO SACACOSECHA	$1,138,089.36	$0.00	$0.00	$0.00	$1,138,089.36	$0.00
D	1235-5-2024-615102	2024/FAISM073102 AMPLIACIÒN DE INFRAESTRCTURA AGRÌCOL/	$2,044,958.56	$0.00	$0.00	$0.00	$2,044,958.56	$0.00
D	1235-5-2024-615127	2024/FAISM073127 CONSTRUCCION DE CAMINO RURAL TEPEYA(	$1,620,580.31	$0.00	$0.00	$0.00	$1,620,580.31	$0.00
D	1235-5-615001	Construcción de vías de comunicación	$1,085,054.16	$0.00	$0.00	$0.00	$1,085,054.16	$0.00
D	1235-5-615002	2015/FAISM073054 - CONSTRUCCION DE CAMINO RURAL CHICHI	$0.00	$0.00	$520,000.00	$0.00	$520,000.00	$0.00
D	1235-5-615003	2015/FAISM073088 - APERTURA DE CAMINO RURAL SANTA MAR	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-5-615004	2016/FAISM073011 - CONSTRUCCIÓN DE CAMINO DE SACA CHIC	$0.00	$0.00	$1,600,000.02	$0.00	$1,600,000.02	$0.00
D	1235-5-615005	2016/FAISM073012 - APERTURA DE CALLES	$0.00	$0.00	$400,000.00	$0.00	$400,000.00	$0.00
D	1235-5-615006	2016/FAISM073050 - CONSTRUCCIÓN DE MURO DE CONTENCIÓI	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	1235-5-615007	2016/FAISM073051 - CONSTRUCCIÓN DE PUENTE VEHICULAR, SE	$0.00	$0.00	$800,000.00	$0.00	$800,000.00	$0.00
D	1235-5-615008	2016/FAISM073075 - APERTURA DE CAMINO DE SACA SANTA MA	$0.00	$0.00	$1,299,999.99	$0.00	$1,299,999.99	$0.00
D	1235-5-615009	2017/FAISM073003 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,400,000.02	$0.00	$1,400,000.02	$0.00
D	1235-5-615010	2017/FAISM073004 CONTRUCCION DE PAVIMENTACION HIDRAH	$0.00	$0.00	$700,000.00	$0.00	$700,000.00	$0.00
D	1235-5-615012	2017/FAISM073007 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,128,247.55	$0.00	$1,128,247.55	$0.00
D	1235-5-615013	2017/FAISM073008 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1235-5-615014	2017/FAISM073009 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$900,000.00	$0.00	$900,000.00	$0.00
D	1235-5-615074	2019/FAISM073047 Construcción de camino de saca Chichiltepec	$1,453,827.36	$0.00	$0.00	$0.00	$1,453,827.36	$0.00
D	1235-5-615075	2019/FAISM073112 Construcción de camino de saca (1ra. Etapa),	$393,572.72	$0.00	$0.00	$0.00	$393,572.72	$0.00
D	1235-5-615076	2019/FAISM073164 Construcción camino de saca Huitepec-Amox	$1,502,278.60	$0.00	$0.00	$0.00	$1,502,278.60	$0.00
D	1235-5-615077	2020/FAISM073015 Modernizacion de camino Tlanchinol - Tiangu	$1,352,270.64	$0.00	$0.00	$0.00	$1,352,270.64	$0.00
D	1235-5-615080	2020/FAISM073059 Rehabilitacion de camino rural,Copaltitla	$399,999.34	$0.00	$0.00	$0.00	$399,999.34	$0.00
D	1235-5-615081	2020/FAISM073082 Rehabilitación de camino rural Cuatlimax - Ta	$710,159.46	$0.00	$0.00	$0.00	$710,159.46	$0.00
D	1235-5-615082	2020/FAISM073089 Construcción de camino de saca huitepec-am	$2,000,050.99	$0.00	$0.00	$0.00	$2,000,050.99	$0.00
D	1235-5-615083	2020/FAISM073094 Mejoramiento de carretera en localidad de h	$2,338,424.89	$0.00	$0.00	$0.00	$2,338,424.89	$0.00
D	1235-5-615084	2020/FAISM073113 Revestimiento de infraestructura agrícola car	$323,393.30	$0.00	$0.00	$0.00	$323,393.30	$0.00
D	1235-5-615085	2020/FAISM073068 AMPLIACION DE ELECTRIFICACION EN TLANC	$639,459.22	$0.00	$0.00	$0.00	$639,459.22	$0.00
D	1235-5-615086	2020/FAISM073123 REHABILITACION DE INFRAESTRUCTURA AGR	$920,358.36	$0.00	$0.00	$0.00	$920,358.36	$0.00
D	1235-5-615088	2020/FAISM073041 REHABILITACION DE CAMINO DE SACA TOCH	$399,895.13	$0.00	$0.00	$0.00	$399,895.13	$0.00
D	1235-7	Instalaciones y Equipamiento en Construcciones en Proceso	$0.00	$0.00	$1,426,064.05	$0.00	$1,426,064.05	$0.00
D	1235-7-617002	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$0.00	$346,474.08	$0.00
D	1235-7-617003	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$0.00	$296,737.43	$0.00
D	1235-7-617004	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$0.00	$482,852.54	$0.00
D	1235-7-617005	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	1240	BIENES MUEBLES	$8,753,354.29	$0.00	$2,319,648.47	$0.00	$11,073,002.76	$0.00

D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$3,076,333.91	$0.00	$753,456.31	$0.00	$3,829,790.22	$0.00
D	1241-1	Muebles de Oficina y Estantería	$881,326.96	$0.00	$0.00	$0.00	$881,326.96	$0.00
D	1241-1-000001	Muebles de Oficina y Estantería	$493,328.16	$0.00	$0.00	$0.00	$493,328.16	$0.00
D	1241-1-511001	Muebles de oficina y estantería	$387,998.80	$0.00	$0.00	$0.00	$387,998.80	$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	$2,013,985.37	$0.00	$753,456.31	$0.00	$2,767,441.68	$0.00
D	1241-3-000001	Equipo de Cómputo y de Tecnologías de la Información	$12,550.60	$0.00	$0.00	$0.00	$12,550.60	$0.00
D	1241-3-515001	Equipo de cómputo	$1,844,348.62	$0.00	$753,456.31	$0.00	$2,597,804.93	$0.00
D	1241-3-515002	Fotocopiadoras	$13,978.00	$0.00	$0.00	$0.00	$13,978.00	$0.00
D	1241-3-515003	Impresoras	$143,108.15	$0.00	$0.00	$0.00	$143,108.15	$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	$181,021.58	$0.00	$0.00	$0.00	$181,021.58	$0.00
D	1241-9-519001	Equipo de Administración	$181,021.58	$0.00	$0.00	$0.00	$181,021.58	$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$136,741.73	$0.00	$0.00	$0.00	$136,741.73	$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	$92,750.73	$0.00	$0.00	$0.00	$92,750.73	$0.00
D	1242-1-521001	Equipos y aparatos audiovisuales	$92,750.73	$0.00	$0.00	$0.00	$92,750.73	$0.00
D	1242-3	Cámaras Fotográficas y de Video	$43,991.00	$0.00	$0.00	$0.00	$43,991.00	$0.00
D	1242-3-523001	Cámaras fotográficas y de video	$43,991.00	$0.00	$0.00	$0.00	$43,991.00	$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	$5,028,265.96	$0.00	$1,445,000.00	$0.00	$6,473,265.96	$0.00
D	1244-1	vehículos y equipo terrestre	$5,028,265.96	$0.00	$1,445,000.00	$0.00	$6,473,265.96	$0.00
D	1244-1-000001	VEHÍCULOS Y EQUIPO TERRESTRE	$2,229,966.96	$0.00	$0.00	$0.00	$2,229,966.96	$0.00
D	1244-1-541001	Equipo de transporte	$2,798,299.00	$0.00	$1,445,000.00	$0.00	$4,243,299.00	$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$512,012.69	$0.00	$121,192.16	$0.00	$633,204.85	$0.00
D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Ir	$38,341.41	$0.00	$0.00	$0.00	$38,341.41	$0.00
D	1246-4-564001	Sistemas de aire acondicionado, calefacción y de refrigeración inc	$38,341.41	$0.00	$0.00	$0.00	$38,341.41	$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	$314,138.72	$0.00	$98,572.16	$0.00	$412,710.88	$0.00
D	1246-5-565001	Equipos y Aparatos de Comunicación y Telecomunicación	$314,138.72	$0.00	$98,572.16	$0.00	$412,710.88	$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	$0.00	$0.00	$22,620.00	$0.00	$22,620.00	$0.00
D	1246-7-567001	Herramientas y Máquinas-Herramientas	$0.00	$0.00	$22,620.00	$0.00	$22,620.00	$0.00
D	1246-9	Otros Equipos	$159,532.56	$0.00	$0.00	$0.00	$159,532.56	$0.00
D	1246-9-569001	Otros equipos	$159,532.56	$0.00	$0.00	$0.00	$159,532.56	$0.00
D	1250	ACTIVOS INTANGIBLES	$53,791.20	$0.00	$0.00	$0.00	$53,791.20	$0.00
D	1251	SOFTWARE	$53,791.20	$0.00	$0.00	$0.00	$53,791.20	$0.00
D	1251-01	Software	$53,791.20	$0.00	$0.00	$0.00	$53,791.20	$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE E	$0.00	-$1,115,938.03	$0.00	$0.00	$0.00	-$1,115,938.03
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	$0.00	-$1,115,938.03	$0.00	$0.00	$0.00	-$1,115,938.03
A	1263-5411	Depreciación acumulada de vehículos y equipo terrestre	$0.00	-$1,115,938.03	$0.00	$0.00	$0.00	-$1,115,938.03
A	2000	PASIVO	$0.00	$26,237,285.93	$243,302,655.40	$260,320,972.74	$0.00	$43,255,603.27
A	2100	PASIVO CIRCULANTE	$0.00	$26,237,285.93	$243,302,655.40	$260,320,972.74	$0.00	$43,255,603.27
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$26,237,285.93	$243,302,655.40	$260,320,972.74	$0.00	$43,255,603.27
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$55,516,419.30	$55,520,420.30	$0.00	$4,001.00
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CI	$0.00	$0.00	$45,193,676.00	$45,197,676.00	$0.00	$4,000.00
A	2111-1-111001	Dietas	$0.00	$0.00	$3,830,078.00	$3,830,078.00	$0.00	$0.00
A	2111-1-113001	Sueldos para el personal de Presidencia Municipal	$0.00	$0.00	$27,965,044.00	$27,965,044.00	$0.00	$0.00
A	2111-1-113002	Sueldos para el personal de Seguridad Pública	$0.00	$0.00	$4,155,123.00	$4,155,123.00	$0.00	$0.00
A	2111-1-113003	Sueldos para el personal de Protección Civil, Servicios P, Agua P, .	$0.00	$0.00	$9,243,431.00	$9,247,431.00	$0.00	$4,000.00
A	2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	$0.00	$0.00	$46,504.50	$46,504.50	$0.00	$0.00
A	2111-2-122003	Lista de Raya	$0.00	$0.00	$46,504.50	$46,504.50	$0.00	$0.00
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	$0.00	$0.00	$9,487,238.80	$9,487,239.80	$0.00	$1.00
A	2111-3-131001	Prima Quinquenal	$0.00	$0.00	$948,115.00	$948,116.00	$0.00	$1.00

A	2111-3-132001	Aguinaldos para el personal de Presidencia Municipal	$0.00	$0.00	$5,480,999.00	$5,480,999.00	$0.00	$0.00
A	2111-3-132002	Aguinaldos para el personal de Seguridad Pública	$0.00	$0.00	$662,930.00	$662,930.00	$0.00	$0.00
A	2111-3-132003	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,152.00	$1,827,152.00	$0.00	$0.00
A	2111-3-132004	Prima Vacacional	$0.00	$0.00	$8,734.00	$8,734.00	$0.00	$0.00
A	2111-3-132005	Prima Vacacional Proteccion Civil y Servicios Municipales	$0.00	$0.00	$197,711.00	$197,711.00	$0.00	$0.00
A	2111-3-132006	Pima vacacional para el personal de Presidencia Municipal	$0.00	$0.00	$341,465.00	$341,465.00	$0.00	$0.00
A	2111-3-133001	Horas extras	$0.00	$0.00	$20,132.80	$20,132.80	$0.00	$0.00
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	$0.00	$0.00	$789,000.00	$789,000.00	$0.00	$0.00
A	2111-5-154001	Canasta básica	$0.00	$0.00	$789,000.00	$789,000.00	$0.00	$0.00
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$0.00	$408,221.01	$44,187,195.73	$44,616,316.30	$0.00	$837,341.58
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por	$0.00	$408,221.01	$40,945,316.26	$41,121,438.37	$0.00	$584,343.12
A	2112-1-000006	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$299,475.16	$6,840,228.31	$6,544,917.15	$0.00	$4,164.00
A	2112-1-000007	ANTONIO CRUZ ZUMAYA	$0.00	$0.00	$53,526.80	$53,526.80	$0.00	$0.00
A	2112-1-000008	MARIA NATIVIDAD MEDINA REYES	$0.00	$70,584.84	$205,627.94	$135,043.10	$0.00	$0.00
A	2112-1-000009	MAYBI JIMENEZ OLIVER	$0.00	$0.00	$44,216.42	$44,216.42	$0.00	$0.00
A	2112-1-000013	PRISCA MARTINEZ MELO	$0.00	$0.00	$202,246.00	$202,246.00	$0.00	$0.00
A	2112-1-000016	EMMANUEL OYARVIDE CANO	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-000021	JUAN GERONIMO MEDINA	$0.00	$0.20	$156,832.00	$156,832.00	$0.00	$0.20
A	2112-1-000025	ENRIQUE SANCHEZ JUAREZ	$0.00	$0.00	$90,409.49	$90,409.49	$0.00	$0.00
A	2112-1-000028	JOSE AGUSTIN HERNANDEZ HERNANDEZ	$0.00	$0.00	$70.00	$70.00	$0.00	$0.00
A	2112-1-000031	ILDENFONSO NAPOLEON ESCUDERO	$0.00	$0.00	$498.81	$498.81	$0.00	$0.00
A	2112-1-000036	FARUM SERVICIOS SA DE CV	$0.00	$0.00	$2,071,814.41	$2,071,814.41	$0.00	$0.00
A	2112-1-000037	AURELIO FERMIN HERNANDEZ PONCE	$0.00	$0.00	$65,094.00	$65,094.00	$0.00	$0.00
A	2112-1-000047	GENARO ZUVIRI GONZALEZ	$0.00	$0.00	$87,000.00	$87,000.00	$0.00	$0.00
A	2112-1-000053	CARLOS HERNANDEZ ALVARADO	$0.00	$0.00	$860.00	$860.00	$0.00	$0.00
A	2112-1-000055	COMISION ESTATAL DEL AGUA Y ALCANTARILLADO	$0.00	$0.00	$74,310.00	$74,310.00	$0.00	$0.00
A	2112-1-000062	BERTHA GUERRERO TORRES	$0.00	$0.00	$131,857.20	$131,857.20	$0.00	$0.00
A	2112-1-000063	ROSA AMAIRANI BUSTOS REYES	$0.00	$0.00	$22,852.00	$22,852.00	$0.00	$0.00
A	2112-1-000064	ALBERTANA MEDINA MARTINEZ	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000066	INOCENCIO PASCUAL TRINIDAD	$0.00	$0.00	$5,775.00	$5,775.00	$0.00	$0.00
A	2112-1-000075	ALBERTO ALDAZ LARA	$0.00	$0.00	$995.29	$995.29	$0.00	$0.00
A	2112-1-000079	LUCERO SOLEDAD RAMIREZ ROMERO	$0.00	$0.00	$4,379.00	$4,379.00	$0.00	$0.00
A	2112-1-000089	RICARDO SALUSTIO JUAREZ LOPEZ	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
A	2112-1-000093	DALIA VITE RUANO	$0.00	$0.00	$2,732.61	$2,732.61	$0.00	$0.00
A	2112-1-000096	TOMAS DE LA CRUZ ALVAREZ	$0.00	$0.00	$942.00	$942.00	$0.00	$0.00
A	2112-1-000099	ENRIQUE MELO HERNANDEZ	$0.00	$0.00	$331,404.26	$331,404.26	$0.00	$0.00
A	2112-1-000101	RUBEN JUAREZ LEON	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
A	2112-1-000103	ALEJANDRO HERNANDEZ IGNACIO	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	2112-1-000109	FELIPE ACOSTA GANEM	$0.00	$0.00	$6,308.08	$6,308.08	$0.00	$0.00
A	2112-1-000112	JOSE JAIME LAZO BARRERA	$0.00	$0.00	$1,381.00	$1,381.00	$0.00	$0.00
A	2112-1-000120	GOBIERNO DEL ESTADO DE HIDALGO	$0.00	$0.00	$142,051.00	$142,051.00	$0.00	$0.00
A	2112-1-000122	VICTOR ORDUÑA CERECEDO	$0.00	$0.00	$1,960.00	$1,960.00	$0.00	$0.00
A	2112-1-000139	FELIPE DE JESUS HERNANDEZ GOMEZ	$0.00	$0.00	$653,927.96	$653,927.96	$0.00	$0.00
A	2112-1-000146	RAMIRO MARTINEZ VILLEGAS	$0.00	$0.00	$3,450.00	$3,450.00	$0.00	$0.00
A	2112-1-000165	YANAHI RODRIGUEZ CAMARGO	$0.00	$0.00	$79,837.00	$79,837.00	$0.00	$0.00
A	2112-1-000168	LUIS ALBERTO TALAVERA HERNANDEZ	$0.00	$0.00	$121,196.00	$121,196.00	$0.00	$0.00
A	2112-1-000171	DALIA TORRES PERALES	$0.00	$0.00	$23,696.00	$23,696.00	$0.00	$0.00
A	2112-1-000172	VERONICA CASTILLO GONZALEZ	$0.00	$0.00	$33,146.88	$33,146.88	$0.00	$0.00

A	2112-1-000173	MIGUEL ANGEL CRUZ GUTIERREZ	$0.00	$0.00	$37,873.51	$37,873.51	$0.00	$0.00
A	2112-1-000183	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDA	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
A	2112-1-000188	TOMAS VAZQUEZ ZAPATA	$0.00	$0.00	$9,802.00	$9,802.00	$0.00	$0.00
A	2112-1-000198	SISTEMAS AVANZADOS DE COMPUTO SA DE CV	$0.00	$0.00	$5,672.40	$5,672.40	$0.00	$0.00
A	2112-1-000199	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$15,198.00	$15,198.00	$0.00	$0.00
A	2112-1-000210	ESTACION DE SERVICIO IXTLAHUACO SA DE CV	$0.00	$0.00	$6,241,270.73	$6,287,510.04	$0.00	$46,239.31
A	2112-1-000212	ZAPATA SA DE CV	$0.00	$0.00	$12,219.51	$12,219.51	$0.00	$0.00
A	2112-1-000220	LUIS EDUARDO GONZALEZ HERNÁNDEZ	$0.00	$0.00	$350,807.05	$350,807.05	$0.00	$0.00
A	2112-1-000221	RAFAELA HILONI FERNÁNDEZ REYES	$0.00	$0.00	$720.00	$720.00	$0.00	$0.00
A	2112-1-000226	AUTONATION SAPI SA DE CV	$0.00	$0.00	$3,470.00	$3,470.00	$0.00	$0.00
A	2112-1-000237	MARIO ALBERTO GOMEZ MELO	$0.00	$0.00	$391,826.76	$391,826.76	$0.00	$0.00
A	2112-1-000239	JOSE EDUARDO HERNANDEZ VARGAS	$0.00	$0.00	$116,000.00	$116,000.00	$0.00	$0.00
A	2112-1-000240	FLORICELI BAUTISTA CAMILO	$0.00	$0.00	$23,260.00	$23,260.00	$0.00	$0.00
A	2112-1-000247	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$0.01	$0.01	$0.00	$0.00
A	2112-1-000252	NUEVA WAL MART DE MEXICO SA DE CV	$0.00	$0.00	$4,772.50	$4,772.50	$0.00	$0.00
A	2112-1-000255	NORA ELIA VELASCO BUSTOS	$0.00	$0.00	$4,292.00	$4,292.00	$0.00	$0.00
A	2112-1-000269	ZEFERINO CORTEZ HERNANDEZ	$0.00	$0.00	$31,900.00	$31,900.00	$0.00	$0.00
A	2112-1-000273	ALHELI SANCHEZ ABREGO	$0.00	$0.00	$4,132.28	$4,132.28	$0.00	$0.00
A	2112-1-000274	SIMON GONZALEZ OLIVER	$0.00	$0.00	$2,398.52	$2,398.52	$0.00	$0.00
A	2112-1-000297	JULIO CESAR TORRES MORALES	$0.00	$0.00	$616,970.25	$617,010.25	$0.00	$40.00
A	2112-1-000300	SANTOS EMILIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$26,680.00	$26,680.00	$0.00	$0.00
A	2112-1-000305	CESAR ALEJANDRO REYES RODRIGEUZ	$0.00	$35,960.00	$48,720.00	$12,760.00	$0.00	$0.00
A	2112-1-000318	CENTRO DE FORMACION PEDAGOGICA E INNOVACION EDUCATIV	$0.00	$0.00	$8,800.00	$8,800.00	$0.00	$0.00
A	2112-1-000338	AUTOZONE DE MEXICO SA DE CV	$0.00	$0.00	$689.00	$689.00	$0.00	$0.00
A	2112-1-000346	ERIKA LARA MORA	$0.00	$0.00	$51,865.00	$51,865.00	$0.00	$0.00
A	2112-1-000347	PASCUAL VITE MARTINEZ	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
A	2112-1-000348	MARIA ARACELI SANCHEZ MARTINEZ	$0.00	$0.00	$1,040.00	$1,040.00	$0.00	$0.00
A	2112-1-000350	GCI-GRUPO DE LA COMUNICACIÓN INTERSERRANA	$0.00	$0.00	$136,680.60	$136,680.60	$0.00	$0.00
A	2112-1-000351	NOE AMILCARE RUANO TORRES	$0.00	$0.00	$269,268.83	$271,183.85	$0.00	$1,915.02
A	2112-1-000352	FROYPA COMERCIALIZADORA	$0.00	$0.00	$67,860.00	$67,860.00	$0.00	$0.00
A	2112-1-000356	MARIELA GUERRERO HERNANDEZ	$0.00	$0.00	$168,736.00	$168,736.00	$0.00	$0.00
A	2112-1-000357	CELESTINO ABREGO ESCALANTE	$0.00	$0.00	$48,720.00	$48,720.00	$0.00	$0.00
A	2112-1-000358	JAVIER HERNANDEZ JUAREZ	$0.00	$0.80	$68,950.30	$69,020.30	$0.00	$70.80
A	2112-1-000359	DIEGO ARTURO ZALAZAR HERNANDEZ	$0.00	$0.01	$446,676.78	$446,676.83	$0.00	$0.06
A	2112-1-000360	LUIS ANGEL MEDINA BAUTISTA	$0.00	$0.00	$86,944.57	$86,944.57	$0.00	$0.00
A	2112-1-000363	FLORENTINO LOPEZ HUERTA	$0.00	$0.00	$14,000.00	$14,000.00	$0.00	$0.00
A	2112-1-000366	CARLOS ENRIQUE MELO MENDOZA	$0.00	$0.00	$310,844.80	$310,844.80	$0.00	$0.00
A	2112-1-000369	SALOMON HERNANDEZ HERNANDEZ	$0.00	$0.00	$275,848.00	$275,848.00	$0.00	$0.00
A	2112-1-000370	PROVEEDOR GLOBAL	$0.00	$2,200.00	$667,347.00	$666,147.00	$0.00	$1,000.00
A	2112-1-000374	LAZAID DELGADILLO GONZALEZ	$0.00	$0.00	$900,427.40	$900,427.40	$0.00	$0.00
A	2112-1-000375	ANTONIO TOVAR FRANCO	$0.00	$0.00	$579,420.00	$579,420.00	$0.00	$0.00
A	2112-1-000376	SANDRA MARLENE MOYA HERNANDEZ	$0.00	$0.00	$262,160.00	$262,160.00	$0.00	$0.00
A	2112-1-000377	CONSTRUCCIONES TEKSARE S.A. DE C.V.	$0.00	$0.00	$255,186.39	$255,186.39	$0.00	$0.00
A	2112-1-000378	THELMA LUCERO MARTINEZ ZAPATA	$0.00	$0.00	$231,283.26	$231,283.26	$0.00	$0.00
A	2112-1-000379	URIEL RUANO TORRES	$0.00	$0.00	$182,376.88	$182,376.88	$0.00	$0.00
A	2112-1-000380	CHAJOR SERVICIOS EMPRESARIALES S.A. DE C.V.	$0.00	$0.00	$69,972.36	$69,972.36	$0.00	$0.00
A	2112-1-000382	AAIN JS	$0.00	$0.00	$861,663.36	$861,663.36	$0.00	$0.00
A	2112-1-000383	ABIGAIL HERNANDEZ NOLASCO	$0.00	$0.00	$95,790.00	$95,790.00	$0.00	$0.00

A	2112-1-000385	PATRICIA BECERRA VIGGIANO	$0.00	$0.00	$5,806.50	$5,806.50	$0.00	$0.00
A	2112-1-000386	ALMACENES ANFORA	$0.00	$0.00	$2,622.40	$2,622.40	$0.00	$0.00
A	2112-1-000390	TERESA DE JESUS SIERRA RUIZ	$0.00	$0.00	$999.98	$999.98	$0.00	$0.00
A	2112-1-000391	TERESA DE JESUS SIERRA RUIZ	$0.00	$0.00	$2,978.00	$2,978.00	$0.00	$0.00
A	2112-1-000393	MARIO ALBERTO BARRAGAN GARCIA	$0.00	$0.00	$484,197.48	$484,197.48	$0.00	$0.00
A	2112-1-000394	ANGEL DE JESUS HERNANDEZ LARA	$0.00	$0.00	$116,000.00	$116,000.00	$0.00	$0.00
A	2112-1-000395	ALVARO HERNANDEZ MELO	$0.00	$0.00	$116,000.00	$116,000.00	$0.00	$0.00
A	2112-1-000396	ROSA OCEJO ANGELES	$0.00	$0.00	$46,440.00	$46,440.00	$0.00	$0.00
A	2112-1-000397	LUIS ANGEL HERNANDEZ GARCIA	$0.00	$0.00	$31,900.00	$31,900.00	$0.00	$0.00
A	2112-1-000398	CESAR JACOB ZUMAYA NARANJO	$0.00	$0.00	$31,900.00	$31,900.00	$0.00	$0.00
A	2112-1-000399	LUCY CRISTINA PEREZ HERNANDEZ	$0.00	$0.00	$24,536.89	$24,536.89	$0.00	$0.00
A	2112-1-000400	ABASTECEDORA Y COMERCIALIZADORA TANTOYUCA S.A. DE C.V.	$0.00	$0.00	$362,005.68	$364,855.72	$0.00	$2,850.04
A	2112-1-000404	MARTHA ANGELES CONCEPCION	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
A	2112-1-000406	JOSE LUIS CRUZ HERNANDEZ	$0.00	$0.00	$87,934.00	$89,859.00	$0.00	$1,925.00
A	2112-1-000408	JESUS BAUTISTA LUCIA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000409	NESTOR GARCIA LOPEZ	$0.00	$0.00	$159,620.64	$159,620.64	$0.00	$0.00
A	2112-1-000410	LUZ YANET JUAREZ VITE	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00
A	2112-1-000413	DISTRIBUIDORA BERAN	$0.00	$0.00	$10,671.80	$10,671.80	$0.00	$0.00
A	2112-1-000417	JORDI ROGELIO ORTIZ ARGUELLES	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
A	2112-1-000419	AMADEO ABREGO VITE (ARRENDAMIENTO)	$0.00	$0.00	$48,488.00	$48,488.00	$0.00	$0.00
A	2112-1-000422	JUAN CARLOS MELO HERNANDEZ	$0.00	$0.00	$94,192.00	$94,192.00	$0.00	$0.00
A	2112-1-000423	GRUPO CRAVIOTO DISTIBUCIONES	$0.00	$0.00	$898.06	$898.06	$0.00	$0.00
A	2112-1-000426	ASADOS BOULEVARD COLOSIO SA DE CV	$0.00	$0.00	$1,690.00	$1,690.00	$0.00	$0.00
A	2112-1-000428	JUAN CARLOS MELENDEZ BUTRON	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000437	GSAU PACHUCA	$0.00	$0.00	$27,439.83	$27,439.83	$0.00	$0.00
A	2112-1-000439	ELICEO LEMUS RODRIGUEZ	$0.00	$0.00	$596,998.92	$596,998.92	$0.00	$0.00
A	2112-1-000440	SERGIO SADAI TORRES TORRES	$0.00	$0.00	$1,756.99	$1,756.99	$0.00	$0.00
A	2112-1-000442	PILAR REDONDO ORTA	$0.00	$0.00	$1,020.00	$1,020.00	$0.00	$0.00
A	2112-1-000446	IDANIA CASTRO VITE	$0.00	$0.00	$10,517.82	$10,517.82	$0.00	$0.00
A	2112-1-000447	CONSORCIO ESVICMEX	$0.00	$0.00	$54,735.41	$54,735.41	$0.00	$0.00
A	2112-1-000450	RESTAURANTES TOKS SA DE CV	$0.00	$0.00	$3,157.00	$3,157.00	$0.00	$0.00
A	2112-1-000451	RAUL TELLEZ ROMERO	$0.00	$0.00	$8,900.19	$8,900.19	$0.00	$0.00
A	2112-1-000458	ARIANA JANETH OLIVER MARTINEZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-000460	DIANA ELADIA VALDIVIA GUZMAN	$0.00	$0.00	$436,577.60	$436,577.60	$0.00	$0.00
A	2112-1-000465	CATALINA CIPRIANO GONZALEZ	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000466	ALFREDO HERNANDEZ MARQUEZ	$0.00	$0.00	$399,836.96	$399,836.96	$0.00	$0.00
A	2112-1-000467	ELEAZAR ESCAMILLA ORTIZ	$0.00	$0.00	$322,944.00	$322,944.00	$0.00	$0.00
A	2112-1-000468	JESUS HERNANDEZ MARTINEZ	$0.00	$0.00	$26,680.00	$26,680.00	$0.00	$0.00
A	2112-1-000469	JEAN STEVEN HERNANDEZ LAZARO	$0.00	$0.00	$31,960.05	$31,960.05	$0.00	$0.00
A	2112-1-000470	FRANCISCA CASTILLO GONZALEZ	$0.00	$0.00	$112,573.08	$112,573.08	$0.00	$0.00
A	2112-1-000471	ANATAEL ORTEGA PEREZ	$0.00	$0.00	$37,700.00	$37,700.00	$0.00	$0.00
A	2112-1-000472	PEDRO BAUTISTA HERNANDEZ	$0.00	$0.00	$53,360.00	$53,360.00	$0.00	$0.00
A	2112-1-000474	SERVICIOS DE LOGISTICA Y DISTRIBUCION DUMAC	$0.00	$0.00	$38,529.98	$38,529.98	$0.00	$0.00
A	2112-1-000475	GILBERTO RODRIGUEZ VERA	$0.00	$0.00	$763,222.00	$1,192,422.00	$0.00	$429,200.00
A	2112-1-000476	TIENDAS CHEDRAUI	$0.00	$0.00	$1,022.46	$1,022.46	$0.00	$0.00
A	2112-1-000485	ANTONIA REGINO NEPAMUCENO	$0.00	$0.00	$5,200.00	$5,200.00	$0.00	$0.00
A	2112-1-000486	MARCELINA ANTONIO PROSPERO	$0.00	$0.00	$2,550.00	$2,550.00	$0.00	$0.00
A	2112-1-000487	EPIFANIA ZAENS HERNANDEZ	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00

A	2112-1-000488	ANA LILIA AVILA MARMOLEJO	$0.00	$0.00	$690.00	$690.00	$0.00	$0.00
A	2112-1-000489	GAMAREST	$0.00	$0.00	$3,168.00	$3,168.00	$0.00	$0.00
A	2112-1-000491	HIDROCAR PACHUCA	$0.00	$0.00	$2,406.48	$2,406.48	$0.00	$0.00
A	2112-1-000492	SUSANA CAMARGO FERNANDEZ	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-000493	CECAPIEM	$0.00	$0.00	$175,244.50	$175,244.50	$0.00	$0.00
A	2112-1-000495	OPERADORA VIPS	$0.00	$0.00	$3,078.00	$3,078.00	$0.00	$0.00
A	2112-1-000496	SALOMON HERNANDEZ LEON	$0.00	$0.00	$49,073.80	$49,073.80	$0.00	$0.00
A	2112-1-000498	COMBUSTIBLES RAMANAY	$0.00	$0.00	$7,793.24	$7,793.24	$0.00	$0.00
A	2112-1-000502	URIEL RAFAEL LAZARO	$0.00	$0.00	$139,200.00	$139,200.00	$0.00	$0.00
A	2112-1-000504	DIANA GUTIERREZ SANCHEZ	$0.00	$0.00	$417,600.00	$417,600.00	$0.00	$0.00
A	2112-1-000505	EFREN ISLAS OLVERA	$0.00	$0.00	$626,400.00	$626,400.00	$0.00	$0.00
A	2112-1-000506	ILDEFONSO NAPOLEON MEDINA ESCUDERO	$0.00	$0.00	$117,818.22	$118,268.22	$0.00	$450.00
A	2112-1-000510	CESAR DAVID GOMEZ HERNANDEZ	$0.00	$0.00	$454,589.26	$454,589.26	$0.00	$0.00
A	2112-1-000511	MIGUEL ANGEL RIVERA HERNANDEZ	$0.00	$0.00	$287,100.00	$287,100.00	$0.00	$0.00
A	2112-1-000512	J. GUADALUPE VAZQUEZ RESENDIZ	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
A	2112-1-000513	OSCAR BAUTISTA MEDINA	$0.00	$0.00	$333,700.00	$333,700.00	$0.00	$0.00
A	2112-1-000514	MERCADO LIBRE DE S DE RL DE CV	$0.00	$0.00	$4,897.82	$4,897.82	$0.00	$0.00
A	2112-1-000515	DOMINGO DEL ANGEL DE LA GARZA	$0.00	$0.00	$123,710.65	$123,710.65	$0.00	$0.00
A	2112-1-000516	SERINT 360 SA S DE C.V.	$0.00	$0.00	$1,576.00	$1,576.00	$0.00	$0.00
A	2112-1-000517	JUAN RAMON OLIVER DEL ROSAL	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
A	2112-1-000519	ROSA MARIA JUAREZ ROJAS	$0.00	$0.00	$876.00	$876.00	$0.00	$0.00
A	2112-1-000520	OPERADORA YOLY SA DE CV	$0.00	$0.00	$2,707.00	$2,707.00	$0.00	$0.00
A	2112-1-000521	DON TABLAJERO	$0.00	$0.00	$1,069.00	$1,069.00	$0.00	$0.00
A	2112-1-000522	MARIA DE LOS ANGELES ANGELES FRAGOSO	$0.00	$0.00	$7,969.00	$7,969.00	$0.00	$0.00
A	2112-1-000523	VIANEY FRANCISCO LEONARDO	$0.00	$0.00	$280.00	$280.00	$0.00	$0.00
A	2112-1-000524	CATALINO GONZALEZ CASTILLO	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-000525	RUTH ESMERALDA GARRIDO MENDIETA	$0.00	$0.00	$71,350.00	$71,350.00	$0.00	$0.00
A	2112-1-000527	RICARDO OSORIO GONZALEZ	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-000528	EDUARDO HERNANDEZ HERNANDEZ	$0.00	$0.00	$850.00	$850.00	$0.00	$0.00
A	2112-1-000529	ADRIAN GUEVARA RIVERA	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-000530	SERVICIO MOLANGO	$0.00	$0.00	$7,510.45	$7,510.45	$0.00	$0.00
A	2112-1-000531	RESTAURANTE COFFEE PARK DEL CENTRO	$0.00	$0.00	$723.00	$723.00	$0.00	$0.00
A	2112-1-000532	PPREMIUM RESTAURANT BRANDS	$0.00	$0.00	$338.00	$338.00	$0.00	$0.00
A	2112-1-000533	MARIO ALBERTO ROMERO AGUILAR	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-000534	CONCESIONARIA AUTOPISTA TUXPAN-TAMPICO	$0.00	$0.00	$44.00	$44.00	$0.00	$0.00
A	2112-1-000535	CONCESIONARIA AUTOPISTA CARDEL-POZA RICA	$0.00	$0.00	$504.00	$504.00	$0.00	$0.00
A	2112-1-000536	FONDO NACIONAL DE INFRAESTRUCTURA	$0.00	$0.00	$2,712.87	$2,712.87	$0.00	$0.00
A	2112-1-000537	COMBUSTIBLES TORO NEGRO	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
A	2112-1-000538	RAUL BADILLO RAMIREZ	$0.00	$0.00	$17,361.00	$17,361.00	$0.00	$0.00
A	2112-1-000539	MOTA-ENGIL A&M MEXICO	$0.00	$0.00	$114.00	$114.00	$0.00	$0.00
A	2112-1-000540	VICTOR ALFONSO SALAS SAENZ	$0.00	$0.00	$3,456.00	$3,456.00	$0.00	$0.00
A	2112-1-000541	COMERCIALIZADORA LEONA VICTORIA	$0.00	$0.00	$995.99	$995.99	$0.00	$0.00
A	2112-1-000542	AUTOS PULLMAN	$0.00	$0.00	$2,768.00	$2,768.00	$0.00	$0.00
A	2112-1-000543	AUTOTRANSPORTES LINEA VERDE	$0.00	$0.00	$2,971.50	$2,971.50	$0.00	$0.00
A	2112-1-000544	JAVIER MARTINEZ CONTRERAS	$0.00	$0.00	$25,115.51	$25,115.51	$0.00	$0.00
A	2112-1-000545	OPRYS OPERADORA DE RESTAURANTES Y SERVICIOS	$0.00	$0.00	$214.00	$214.00	$0.00	$0.00
A	2112-1-000546	NIDIA GUTIERREZ ESPINOSA	$0.00	$0.00	$1,357.23	$1,357.23	$0.00	$0.00
A	2112-1-000547	MARIA DEL CARMEN MALDONADO CABRERA	$0.00	$0.00	$4,116.00	$4,116.00	$0.00	$0.00

A	2112-1-000548	IGNACIO HERNANDEZ ARRIAGA	$0.00	$0.00	$10,064.98	$10,064.98	$0.00	$0.00
A	2112-1-000549	ARMANDO MONTIEL VELAZQUEZ	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000550	CLAUDIA CORTE HERRERA	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-000551	MARIA GUADALUPE ROMERO CALVA	$0.00	$0.00	$1,590.00	$1,590.00	$0.00	$0.00
A	2112-1-000552	MARTHA HERNANDEZ CRUZ	$0.00	$0.00	$8,283.28	$8,283.28	$0.00	$0.00
A	2112-1-000553	VALENTIN PEREZ CASAS	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-000554	LUCERO HERVERT FRANCO	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
A	2112-1-000555	LEOPOLDO ENRIQUE INIESTA MONDRAGON	$0.00	$0.00	$64,960.00	$64,960.00	$0.00	$0.00
A	2112-1-000556	ALFREDO REYES RIVERA	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
A	2112-1-000557	OCTAVIANO GUZMAN ESPINOZA	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
A	2112-1-000558	MARIA DE LOURDES BAUTISTA HERNANDEZ	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
A	2112-1-000559	MARPA DE PACHUCA	$0.00	$0.00	$850.00	$850.00	$0.00	$0.00
A	2112-1-000560	FRANCISCO BAUTISTA SAN JUAN	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
A	2112-1-000561	RODRIGO HERNANDEZ HERNANDEZ	$0.00	$0.00	$30,160.00	$30,160.00	$0.00	$0.00
A	2112-1-000562	ESTACION DE SERVICIO FERELI	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-000563	MARINA & ABEL	$0.00	$0.00	$5,469.88	$5,469.88	$0.00	$0.00
A	2112-1-000564	VICTOR HUGO ACOSTA HERNANDEZ	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
A	2112-1-000565	SERVICIOS SAN FELIPE ORIZATLAN	$0.00	$0.00	$7,220.33	$7,220.33	$0.00	$0.00
A	2112-1-000566	SERVICIOS FAYAD	$0.00	$0.00	$29,989.86	$29,989.86	$0.00	$0.00
A	2112-1-000567	OPERADORA HOTELERA ROYAL	$0.00	$0.00	$5,974.72	$5,974.72	$0.00	$0.00
A	2112-1-000568	VOLCANO MAKI	$0.00	$0.00	$1,234.00	$1,234.00	$0.00	$0.00
A	2112-1-000569	REYNO RODRIGUEZ LARA	$0.00	$0.00	$2,169.20	$2,169.20	$0.00	$0.00
A	2112-1-000570	COMERCIALIZADORA LOS TEMAXCALES SA DE CV	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-000571	APOLINAR AMBROCIO PEREZ	$0.00	$0.00	$19,600.00	$19,600.00	$0.00	$0.00
A	2112-1-000573	CONSTANTINA BAUTISTA HERNANDEZ	$0.00	$0.00	$18,328.00	$18,328.00	$0.00	$0.00
A	2112-1-000574	RAY OSCAR CASTILLO BAUTISTA	$0.00	$0.00	$20,880.00	$20,880.00	$0.00	$0.00
A	2112-1-000575	HERMENEGILDO HERNANDEZ MONCAYO	$0.00	$0.00	$1,664.94	$1,664.94	$0.00	$0.00
A	2112-1-000576	ERIC AYAN PEÑA HERNANDEZ	$0.00	$0.00	$49,253.60	$49,253.60	$0.00	$0.00
A	2112-1-000577	INES VARGAS SALAZAR	$0.00	$0.00	$8,676.80	$8,676.80	$0.00	$0.00
A	2112-1-000578	ANTONIA SUAREZ FLORES	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
A	2112-1-000579	LUIS ALFREDO MEDINA MEDINA	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-000580	MEGABASA	$0.00	$0.00	$1,623.00	$1,623.00	$0.00	$0.00
A	2112-1-000581	CORNELIO RODRIGUEZ HERNANDEZ	$0.00	$0.00	$1,866.09	$1,866.09	$0.00	$0.00
A	2112-1-000582	BIANCA YANIZ LANDA NICOLAS	$0.00	$0.00	$88,160.00	$88,160.00	$0.00	$0.00
A	2112-1-000583	ROBERTO ALONSO SANCHEZ MENDEZ	$0.00	$0.00	$12,504.00	$12,504.00	$0.00	$0.00
A	2112-1-000584	LAURA ESPERANZA GORGONIO QUINTERO	$0.00	$0.00	$21,229.00	$21,229.00	$0.00	$0.00
A	2112-1-000585	VANESSA ESCUDERO HERNANDEZ	$0.00	$0.00	$28,800.00	$28,800.00	$0.00	$0.00
A	2112-1-000586	ANEL JULISSA RUIZ HIDALGO	$0.00	$0.00	$58,000.00	$58,000.00	$0.00	$0.00
A	2112-1-000587	JAZABEL JUAREZ BUSTAMANTE	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	2112-1-000588	JOSE LUIS MORALES ORTA	$0.00	$0.00	$13,622.79	$13,622.79	$0.00	$0.00
A	2112-1-000589	TANIA KAREN MIRANDA GONZALEZ	$0.00	$0.00	$2,603.84	$2,603.84	$0.00	$0.00
A	2112-1-000590	YOLANDA MEDINA VITE	$0.00	$0.00	$6,774.00	$6,774.00	$0.00	$0.00
A	2112-1-000591	ELVIA JUAREZ QUINTANA	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-000592	ZULEYMA MONTIEL SALVADOR	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000593	ANTONIA SANCHEZ HERNANDEZ	$0.00	$0.00	$2,372.01	$2,372.01	$0.00	$0.00
A	2112-1-000594	JOSE LUIS HERRERA DOMINGUEZ	$0.00	$0.00	$1,867,600.00	$1,937,200.00	$0.00	$69,600.00
A	2112-1-000595	TELEFONOS DE MEXICO S.A.B. DE C.V.	$0.00	$0.00	$22,403.00	$22,403.00	$0.00	$0.00
A	2112-1-000596	CRISTAL PEREZ PEREZ	$0.00	$0.00	$48,550.00	$48,550.00	$0.00	$0.00

A	2112-1-000597	JOSE ADIN CERVANTES RANGEL	$0.00	$0.00	$670.01	$670.01	$0.00	$0.00
A	2112-1-000598	HOTEL PACHUCA INN	$0.00	$0.00	$2,960.00	$2,960.00	$0.00	$0.00
A	2112-1-000599	SERVICIO ZACUALTIPAN	$0.00	$0.00	$2,700.14	$2,700.14	$0.00	$0.00
A	2112-1-000600	COMBUSTIBLES CAROM	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-000601	COMERCIAL CAMIONERA DE TUXPAN	$0.00	$0.00	$318.00	$318.00	$0.00	$0.00
A	2112-1-000602	CLEMENTE BERNARDO ORTEGA SOSA	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000603	STARLINK SATELITE SYSTEMS MEXICO	$0.00	$0.00	$74,677.00	$74,677.00	$0.00	$0.00
A	2112-1-000604	OPERADORA OMX	$0.00	$0.00	$1,749.00	$1,749.00	$0.00	$0.00
A	2112-1-000605	COMPUTO CONTABLE SOFT	$0.00	$0.00	$2,295.00	$2,295.00	$0.00	$0.00
A	2112-1-000606	COMERCIALIZADORA DE MOTOS Y GARANTIAS	$0.00	$0.00	$17,999.00	$17,999.00	$0.00	$0.00
A	2112-1-000607	CONCESIONARIA MEXIQUENSE	$0.00	$0.00	$245.00	$245.00	$0.00	$0.00
A	2112-1-000608	MARIA MERCEDES VALDIVIA MEDINA	$0.00	$0.00	$11,200.00	$11,200.00	$0.00	$0.00
A	2112-1-000610	JAVIER ZUÑIGA SANCHEZ	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00
A	2112-1-000611	REYES CASTILLO CRUZ	$0.00	$0.00	$6,833.00	$6,833.00	$0.00	$0.00
A	2112-1-000612	IRENE PRIEGO GUTIERREZ	$0.00	$0.00	$7,795.20	$7,795.20	$0.00	$0.00
A	2112-1-000613	EVOLUCION PC	$0.00	$0.00	$4,178.00	$4,178.00	$0.00	$0.00
A	2112-1-000614	LORENZO HERNANDEZ RAMIREZ	$0.00	$0.00	$102,321.77	$102,321.77	$0.00	$0.00
A	2112-1-000615	SISTEMA INTEGRAL DE SOLUCIONES DE CONSULTORIA	$0.00	$0.00	$97,440.00	$97,440.00	$0.00	$0.00
A	2112-1-000616	LAURA HERNANDEZ TOLENTINO	$0.00	$0.00	$93,020.40	$93,020.40	$0.00	$0.00
A	2112-1-000617	ISAHI VITE CASTILLO	$0.00	$0.00	$37,297.49	$37,297.49	$0.00	$0.00
A	2112-1-000618	AIRLINK TECNOLOGIAS DE INFORMACION DE TIZAYUCA	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
A	2112-1-000620	PROVEEDORA DE HOSPITALES DEL VALLE DE TOLUCA	$0.00	$0.00	$2,401.22	$2,401.22	$0.00	$0.00
A	2112-1-000621	DANTE ALEXEY DIAZ ANGELES	$0.00	$0.00	$1,663.97	$1,663.97	$0.00	$0.00
A	2112-1-000622	ABASTECEDORA GENISA	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-000623	ESTEBAN LEONARDO AUSTRIA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000624	WALDO`S DOLAR MART DE MEXICO	$0.00	$0.00	$7,163.09	$7,163.09	$0.00	$0.00
A	2112-1-000625	MIRIAM RUANO VILLAGRAN	$0.00	$0.00	$121,800.06	$121,800.06	$0.00	$0.00
A	2112-1-000626	CARLOTA MARTINEZ MERCADO	$0.00	$0.00	$32,655.16	$32,655.16	$0.00	$0.00
A	2112-1-000627	ALBERTO MARTINEZ DE LA CRUZ	$0.00	$0.00	$55,216.00	$55,216.00	$0.00	$0.00
A	2112-1-000628	CELESTINO TERAN OLIVA	$0.00	$0.00	$11,294.01	$11,294.01	$0.00	$0.00
A	2112-1-000630	ANTONIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$48,720.00	$48,720.00	$0.00	$0.00
A	2112-1-000633	GABRIEL COMERCE S.A. DE C.V.	$0.00	$0.00	$7,290.00	$7,290.00	$0.00	$0.00
A	2112-1-000634	YAZMIN BERENICE MARTINEZ CARRADA	$0.00	$0.00	$87,765.60	$88,311.60	$0.00	$546.00
A	2112-1-000638	KARINA IVETH SANCHEZ BARRAGAN	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00
A	2112-1-000639	VICTOR HUGO NAVARRETE MARTINEZ	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2112-1-000640	DIEGO ARMANDO SOTO GUZMAN	$0.00	$0.00	$1,569.00	$1,569.00	$0.00	$0.00
A	2112-1-000641	IRENE OSORIO CRUZ	$0.00	$0.00	$626.00	$626.00	$0.00	$0.00
A	2112-1-000642	RAUL RIVERA GONZALEZ	$0.00	$0.00	$3,250.00	$3,250.00	$0.00	$0.00
A	2112-1-000643	RENTAS Y CONSTRUCCIONES ESTEVEZ SA DE CV	$0.00	$0.00	$175,000.00	$175,000.00	$0.00	$0.00
A	2112-1-000644	FERNANDA SARAHI REYES AGUAYO	$0.00	$0.00	$594.00	$594.00	$0.00	$0.00
A	2112-1-000645	RAUL ANGELES DOMINGO	$0.00	$0.00	$250.00	$250.00	$0.00	$0.00
A	2112-1-000646	CIRCUITO EXTERIOR MEXIQUENSE	$0.00	$0.00	$511.00	$511.00	$0.00	$0.00
A	2112-1-000647	PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES	$0.00	$0.00	$170.00	$170.00	$0.00	$0.00
A	2112-1-000648	EFRAIN GONZALEZ MARTINEZ	$0.00	$0.00	$20.00	$20.00	$0.00	$0.00
A	2112-1-000649	JESUS MEDINA TORRES	$0.00	$0.00	$16,000.00	$16,000.00	$0.00	$0.00
A	2112-1-000650	ESTACION REAL DE LA PLATA	$0.00	$0.00	$2,137.82	$2,137.82	$0.00	$0.00
A	2112-1-000651	EMILIA BALDERRAMA ACUÑA	$0.00	$0.00	$4,132.83	$4,132.83	$0.00	$0.00
A	2112-1-000652	IGNACIA TOLENTINO TORRES	$0.00	$0.00	$1,150.00	$1,150.00	$0.00	$0.00

A	2112-1-000653	SAMUEL GONZALO SOTO	$0.00	$0.00	$1,990.00	$1,990.00	$0.00	$0.00
A	2112-1-000654	MARIA DEL CARMEN ROLDAN PEREZ	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
A	2112-1-000655	ANALY MAHELET MONTIEL BAUTISTA	$0.00	$0.00	$1,255.00	$1,255.00	$0.00	$0.00
A	2112-1-000656	MAYRA GABRIELA VERA ORTEGA	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-000657	MARITZA GONZALEZ HERNANDEZ	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00
A	2112-1-000658	JULIO CESAR HERVERT SANCHEZ	$0.00	$0.00	$235,480.00	$235,480.00	$0.00	$0.00
A	2112-1-000659	LUZ AMELIA CARRILLO HERNANDEZ	$0.00	$0.00	$240.00	$240.00	$0.00	$0.00
A	2112-1-000660	MARIA DEL CARMEN QUINTERO BAUTISTA	$0.00	$0.00	$26,856.37	$26,856.37	$0.00	$0.00
A	2112-1-000661	SERVICIO MAFF	$0.00	$0.00	$827.99	$827.99	$0.00	$0.00
A	2112-1-000662	OPERADORA TURISTICA SAHAGUN	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
A	2112-1-000663	COMBUSTIBLES METROPOLITANOS	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
A	2112-1-000664	GLORIA SANCHEZ BARRERA	$0.00	$0.00	$906.54	$906.54	$0.00	$0.00
A	2112-1-000665	SERVICIO SAN JUAN	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-000666	SERVICIOS SANREFE	$0.00	$0.00	$1,070.43	$1,070.43	$0.00	$0.00
A	2112-1-000667	DESARROLLADORA DE OBRAS INMOBILIARIAS DEL CENTRO	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000668	HERMENEGILDO ALONSO PEREZ	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000669	VIANEY AVILA HERNANDEZ	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-000670	JORGE I RANGEL GONZALEZ	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
A	2112-1-000671	LUCILA ARVIZU AMADOR	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
A	2112-1-000672	ROSA LORENA JUAREZ ENRIQUEZ	$0.00	$0.00	$3,996.00	$3,996.00	$0.00	$0.00
A	2112-1-000673	JHOSAFAT ABADILLA GALICIA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000674	NATALIA GARCIA AGUSTIN	$0.00	$0.00	$1,861.00	$1,861.00	$0.00	$0.00
A	2112-1-000675	ALFREDO GUZMAN GUZMAN	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
A	2112-1-000676	ESTEBAN REYES RIVERA	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
A	2112-1-000677	JAIRO EMMANUEL TORRES PERALES	$0.00	$0.00	$6,100.00	$6,100.00	$0.00	$0.00
A	2112-1-000678	JOSE LUIS MEDINA RAMIREZ	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-000680	DISTRIBUCIONES LAS 4 HERMANAS S.A. DE C.V.	$0.00	$0.00	$119,427.80	$131,491.80	$0.00	$12,064.00
A	2112-1-000682	NANCY GUADALUPE SALVADOR MEDINA	$0.00	$0.00	$105,833.76	$105,833.76	$0.00	$0.00
A	2112-1-000683	JOSE MANUEL MARTINEZ ROSALES	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
A	2112-1-000684	LUIS DANIEL HERNANDEZ HERNANDEZ	$0.00	$0.00	$3,132.00	$3,132.00	$0.00	$0.00
A	2112-1-000685	EXPERTOS COMENSALES DE MEXICO	$0.00	$0.00	$2,448.00	$2,448.00	$0.00	$0.00
A	2112-1-000686	SERVICIOS GASOLINEROS DE MEXICO	$0.00	$0.00	$2,361.55	$2,361.55	$0.00	$0.00
A	2112-1-000689	VALOR MOTRIZ NORESTE S DE RL DE CV	$0.00	$0.00	$10,217.99	$10,217.99	$0.00	$0.00
A	2112-1-000690	CARMELO TELESFORO HERNANDEZ	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2112-1-000691	ENRIQUE SANCHEZ BOLIO	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-000694	CENTRO GASOLINERO ANIMAS	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-000695	ENERGETICOS DE TAMANZUNCHALE	$0.00	$0.00	$4,210.39	$4,210.39	$0.00	$0.00
A	2112-1-000696	INMOBILIARIA ESMAGAS	$0.00	$0.00	$2,115.47	$2,115.47	$0.00	$0.00
A	2112-1-000697	GRISELDA HERNANDEZ ALVARADO	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
A	2112-1-000698	JOSE ISABEL ZAVALA HERNANDEZ	$0.00	$0.00	$941.42	$941.42	$0.00	$0.00
A	2112-1-000699	DIEGO ALBERTO RENDON PERAL	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
A	2112-1-000700	EDSON ULISES ORTEGA RIVERA	$0.00	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
A	2112-1-000701	LUIS ALBERTO BAUTISTA MARTINEZ	$0.00	$0.00	$22,375.83	$22,375.83	$0.00	$0.00
A	2112-1-000702	DIRECCION GENERAL DE INDUSTRIA MILITAR	$0.00	$0.00	$74,962.69	$74,962.69	$0.00	$0.00
A	2112-1-000703	PEDRO OSCAR GUTIERREZ SANCHEZ	$0.00	$0.00	$2,859.40	$2,859.40	$0.00	$0.00
A	2112-1-000704	JAIME RAMIREZ BRAVO	$0.00	$0.00	$35,554.00	$35,554.00	$0.00	$0.00
A	2112-1-000716	LOURDES PETRA CHAVEZ REYES	$0.00	$0.00	$6,750.00	$6,750.00	$0.00	$0.00
A	2112-1-000717	PARRILLA GOURMET DE HIDALGO	$0.00	$0.00	$18,421.00	$18,421.00	$0.00	$0.00

A	2112-1-000718	MARTIN VITE BARON	$0.00	$0.00	$3,300.00	$3,300.00	$0.00	$0.00
A	2112-1-000719	LUIS ENRIQUE MERCADO RODRIGUEZ	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
A	2112-1-000720	VICTOR HUGO REYES AGUILAR	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-000721	APOLINAR MONTIEL SALVADOR	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-000722	MA. DEL SOCORRO MARTINEZ BAUTISTA	$0.00	$0.00	$2,982.00	$2,982.00	$0.00	$0.00
A	2112-1-000723	ANAKAREN PAZARAN PEREZ	$0.00	$0.00	$155.00	$155.00	$0.00	$0.00
A	2112-1-000724	GRUPO INDEVENTUR	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000725	ROSALIA BAUTISTA BARTOLO	$0.00	$0.00	$213,474.65	$213,474.65	$0.00	$0.00
A	2112-1-000726	MARIA DEL ROSARIO FERNANDEZ REYES	$0.00	$0.00	$1,050.00	$1,050.00	$0.00	$0.00
A	2112-1-000727	ALEJANDRO HERNANDEZ PONCE	$0.00	$0.00	$317.84	$317.84	$0.00	$0.00
A	2112-1-000728	GLORIA NAYELI CURIEL MONTIEL	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-000729	GUSTAVO JOEL SANCHEZ REYES	$0.00	$0.00	$1,910.00	$1,910.00	$0.00	$0.00
A	2112-1-000730	MIRIAM BAUTISTA JAMES	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
A	2112-1-000731	JUANA YOBANA ESCOTO MARTINEZ	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000732	JUAN CANDIDO ESCAMILLA MUÑOZ	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000733	ALMA ROCIO TORRES VILLA	$0.00	$0.00	$3,700.01	$3,700.01	$0.00	$0.00
A	2112-1-000734	DAVID ELIZALDE MENDOZA	$0.00	$0.00	$812.00	$812.00	$0.00	$0.00
A	2112-1-000735	ANESA HOLDING	$0.00	$0.00	$247.00	$247.00	$0.00	$0.00
A	2112-1-000736	LOS SENDEROS	$0.00	$0.00	$175.00	$175.00	$0.00	$0.00
A	2112-1-000737	COMBUSTIBLES HR	$0.00	$0.00	$1,400.06	$1,400.06	$0.00	$0.00
A	2112-1-000738	SERVICIO CIUDAD VALLES	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000739	SINERGIA DE ENERGETICOS	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000740	AIXA GASTRONOMICA	$0.00	$0.00	$1,060.00	$1,060.00	$0.00	$0.00
A	2112-1-000741	SERVICIO COOLINAS DE PLATA	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-000742	LAURA FLORES MENDEZ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
A	2112-1-000744	CARLOS GERARDO TELLEZ FAYAD	$0.00	$0.00	$22,585.00	$22,585.00	$0.00	$0.00
A	2112-1-000746	YURIDIA VICENCIO JERONIMO	$0.00	$0.00	$23,452.70	$23,452.70	$0.00	$0.00
A	2112-1-000747	BRUNO EDUARDO VERA RUANO	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000750	GABRIEL RENE DEL RAZO SANCHEZ	$0.00	$0.00	$11,450.00	$11,450.00	$0.00	$0.00
A	2112-1-000751	INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA EDUC	$0.00	$0.00	$3,649.90	$3,649.90	$0.00	$0.00
A	2112-1-000756	VIOLETA ORTEGA RIVERA	$0.00	$0.00	$263,996.28	$263,996.28	$0.00	$0.00
A	2112-1-000757	DIANA ELADIA VALDIVIA GUZMAN (CONTRATISTA)	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
A	2112-1-000761	OPERADORA DE ALIMENTOS BENJIE´S	$0.00	$0.00	$226.00	$226.00	$0.00	$0.00
A	2112-1-000762	ELSA VAZQUEZ REYES	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000763	PEDRO ROSALES TORRES	$0.00	$0.00	$1,155.00	$1,155.00	$0.00	$0.00
A	2112-1-000764	REVKO TECHNOLOGY	$0.00	$0.00	$839.20	$839.20	$0.00	$0.00
A	2112-1-000765	ESTACIONES DE SERVICIO	$0.00	$0.00	$13,210.61	$13,210.61	$0.00	$0.00
A	2112-1-000766	SERVICIO AUTOPISTA PACHUCA	$0.00	$0.00	$1,141.23	$1,141.23	$0.00	$0.00
A	2112-1-000767	GUILLERMO AMADOR LARA	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000768	MULTISERVICIO TAMAZUNCHALE	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000769	SERGIO ISLAS MEDINA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000770	JORDY JESUS MATEOS GONZALEZ	$0.00	$0.00	$17,230.23	$17,230.23	$0.00	$0.00
A	2112-1-000771	FABIOLA MARTINEZ VARGAS	$0.00	$0.00	$83,986.40	$83,986.40	$0.00	$0.00
A	2112-1-000772	ADRIANA HUERTA RODRIGUEZ	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	2112-1-000773	CESAR GUSTAVO MARTINEZ JIMENEZ	$0.00	$0.00	$191,075.20	$191,075.20	$0.00	$0.00
A	2112-1-000774	ANDRES ZUVIRI VALDIVIA	$0.00	$0.00	$206,828.00	$206,828.00	$0.00	$0.00
A	2112-1-000775	COOVE FARMACEUTICA SA DE CV	$0.00	$0.00	$379.26	$379.26	$0.00	$0.00
A	2112-1-000776	SAMUEL REYES HERNANDEZ	$0.00	$0.00	$130.00	$130.00	$0.00	$0.00

A	2112-1-000777	SERVICIO CANDELA 1	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000778	MODATELAS	$0.00	$0.00	$2,035.00	$2,035.00	$0.00	$0.00
A	2112-1-000779	ACEROS Y MATERIALES EL PRECIO UNICO	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
A	2112-1-000780	YUMKA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000781	GENARO MARTINEZ HERNANDEZ	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
A	2112-1-000782	ESTACION SANTA MARIA LA PROVIDENCIA	$0.00	$0.00	$2,349.70	$2,349.70	$0.00	$0.00
A	2112-1-000783	SERVICIO MORGUSA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000784	ISAY HERNANDEZ HERNANDEZ	$0.00	$0.00	$3,073.20	$3,073.20	$0.00	$0.00
A	2112-1-000785	GERMAN HERNANDEZ HERNANDEZ	$0.00	$0.00	$1,320.00	$1,320.00	$0.00	$0.00
A	2112-1-000786	ROBERTO ESCORZA SANCHEZ	$0.00	$0.00	$520.01	$520.01	$0.00	$0.00
A	2112-1-000787	COMBUSTIBLES DE PACHUCA	$0.00	$0.00	$1,374.54	$1,374.54	$0.00	$0.00
A	2112-1-000788	ALFONSO VELAZQUEZ HERNANDEZ	$0.00	$0.00	$401.62	$401.62	$0.00	$0.00
A	2112-1-000789	PAOLA DANIELA HERRERA ALMEIDA	$0.00	$0.00	$513.11	$513.11	$0.00	$0.00
A	2112-1-000790	YENY TESILLOS HERNANDEZ	$0.00	$0.00	$1,898.00	$1,898.00	$0.00	$0.00
A	2112-1-000791	SOLUCIONES P&L	$0.00	$0.00	$5,082.67	$5,082.67	$0.00	$0.00
A	2112-1-000792	MARIA DEL SOCORRO GAYOSSO LOPEZ	$0.00	$0.00	$6,087.68	$6,087.68	$0.00	$0.00
A	2112-1-000793	DHL EXPRESS MEXICO	$0.00	$0.00	$863.63	$863.63	$0.00	$0.00
A	2112-1-000794	SERVI GARZA UAEH	$0.00	$0.00	$1,117.32	$1,117.32	$0.00	$0.00
A	2112-1-000795	RUBEN CARBAJAL CARDENAS	$0.00	$0.00	$2,399.25	$2,399.25	$0.00	$0.00
A	2112-1-000796	TECNOLOGIAS DIGITALES DE VIDEO VIGILANCIA Y COMPUTO	$0.00	$0.00	$199.00	$199.00	$0.00	$0.00
A	2112-1-000797	ANAHIT ARGUELLES AZUARA	$0.00	$0.00	$511,309.31	$525,588.00	$0.00	$14,278.69
A	2112-1-000798	TOMAS DE LA CRUZ ALVAREZ	$0.00	$0.00	$240.00	$240.00	$0.00	$0.00
A	2112-1-000799	AQUILEO TELESFORO HERNANDEZ	$0.00	$0.00	$3,600.00	$3,600.00	$0.00	$0.00
A	2112-1-000800	ALMA CRISTI MARTINEZ DIAZ	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	2112-1-000801	JAVIER MEDINA HERNANDEZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-000802	JULIO CESAR SOTO ORTIZ	$0.00	$0.00	$534.00	$534.00	$0.00	$0.00
A	2112-1-000803	OSCAR GARCIA GUTIERREZ	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
A	2112-1-000805	HAVOT JAIR SANCHEZ GOMEZ	$0.00	$0.00	$6,700.00	$6,700.00	$0.00	$0.00
A	2112-1-000806	RAYMUNDO OMAR RIOS GONZALEZ	$0.00	$0.00	$206,828.00	$206,828.00	$0.00	$0.00
A	2112-1-000807	JORGE LUIS ESCAMILLA MOLANO	$0.00	$0.00	$96,628.00	$96,628.00	$0.00	$0.00
A	2112-1-000810	CONSTRUACEROS DE HIDALGO	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-000811	ADALBERTO TOMAS MUÑOZ ROMERO	$0.00	$0.00	$730.00	$730.00	$0.00	$0.00
A	2112-1-000812	CERRO DE BISNAGAS	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000813	MASYFERR	$0.00	$0.00	$549.90	$549.90	$0.00	$0.00
A	2112-1-000814	FERRE HUEJUTLA HUASTECA PLUS	$0.00	$0.00	$106.00	$106.00	$0.00	$0.00
A	2112-1-000815	MARTIN RUANO MEDINA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000816	CAMILA SAM DE LA ROCHA	$0.00	$0.00	$360.00	$360.00	$0.00	$0.00
A	2112-1-000817	HUMBERTO ADIV VERA FAYAD	$0.00	$0.00	$4,419.58	$4,419.58	$0.00	$0.00
A	2112-1-000818	AURELIO VITE VITE	$0.00	$0.00	$860.00	$860.00	$0.00	$0.00
A	2112-1-000819	RAUL ISLAS MARTINEZ	$0.00	$0.00	$2,447.02	$2,447.02	$0.00	$0.00
A	2112-1-000820	GRUPO EMPRESARIAL HAKRIM	$0.00	$0.00	$2,262.00	$2,262.00	$0.00	$0.00
A	2112-1-000821	SERVICIO ANGO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000822	IMELDA MONTIEL HERNANDEZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-000823	DIEGO ARTURO OCAMPO SALAS	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000824	GRUPO ELECTRONICO MITZU	$0.00	$0.00	$3,560.00	$3,560.00	$0.00	$0.00
A	2112-1-000828	CHRISTIAN BASILO NAVA	$0.00	$0.00	$1,319.50	$1,319.50	$0.00	$0.00
A	2112-1-000830	CONAGUA	$0.00	$0.00	$84,566.00	$84,566.00	$0.00	$0.00
A	2112-1-000832	CAMELIA LOPEZ MATEO	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00

A	2112-1-000833	FRANCISCO AVILA MARTÍNEZ	$0.00	$0.00	$1,171.60	$1,171.60	$0.00	$0.00
A	2112-1-000836	LUCIA VENTURA VITAL (ARREND)	$0.00	$0.00	$263,996.28	$263,996.28	$0.00	$0.00
A	2112-1-000837	DAFNE JACQUELINE HERNANDEZ PEREZ	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	2112-1-000838	CONSOCSA	$0.00	$0.00	$104,318.80	$104,318.80	$0.00	$0.00
A	2112-1-000839	BRENDA EDITH CRUZ VENTURA	$0.00	$0.00	$199,142.50	$199,142.50	$0.00	$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangib	$0.00	$0.00	$2,319,648.47	$2,319,648.67	$0.00	$0.20
A	2112-2-000199	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$12,999.00	$12,999.00	$0.00	$0.00
A	2112-2-000358	JAVIER HERNANDEZ JUAREZ	$0.00	$0.00	$34,963.99	$34,963.99	$0.00	$0.00
A	2112-2-000392	FRANCISCO MANCILLA GARCIA	$0.00	$0.00	$98,572.16	$98,572.16	$0.00	$0.00
A	2112-2-000393	MARIO ALBERTO BARRAGAN GARCIA	$0.00	$0.00	$61,549.68	$61,549.68	$0.00	$0.00
A	2112-2-000400	ABASTECEDORA Y COMERCIALIZADORA TANTOYUCA S.A. DE C.V.	$0.00	$0.00	$62,870.84	$62,870.84	$0.00	$0.00
A	2112-2-000503	CRISTIAN EDUARDO MERAZ DEL ANGEL	$0.00	$0.00	$22,620.00	$22,620.00	$0.00	$0.00
A	2112-2-000643	RENTAS Y CONSTRUCCIONES ESTEVEZ SA DE CV	$0.00	$0.00	$1,445,000.00	$1,445,000.00	$0.00	$0.00
A	2112-2-000681	LUIS JAVIER GARCIA HERNANDEZ	$0.00	$0.00	$50,202.76	$50,202.96	$0.00	$0.20
A	2112-2-000834	MICROVISA M.G.	$0.00	$0.00	$530,870.04	$530,870.04	$0.00	$0.00
A	2112-398001	Impuesto estatal sobre nómina	$0.00	$0.00	$922,231.00	$1,175,229.26	$0.00	$252,998.26
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZ	$0.00	$24,981,034.11	$112,858,608.56	$129,977,932.38	$0.00	$42,100,357.93
A	2113-000160	Jose Luis Gustavo Antonio Morales	$0.00	-$0.05	$0.00	$0.00	$0.00	-$0.05
A	2113-000168	LUIS ALBERTO TALAVERA HERNANDEZ	$0.00	$317,076.69	$0.00	$0.00	$0.00	$317,076.69
A	2113-000180	Hidraulica hidalguense SA de Cv	$0.00	$299,999.99	$0.00	$0.00	$0.00	$299,999.99
A	2113-000619	JOSE SANCHEZ MARTINEZ	$0.00	$0.00	$1,800,000.00	$1,800,000.00	$0.00	$0.00
A	2113-000629	ANDRES ZUVIRI VALDIVIA (CONTRATISTA)	$0.00	$0.00	$8,507,534.96	$10,501,204.34	$0.00	$1,993,669.38
A	2113-000631	ERIK SERRANO CASTAÑON	$0.00	$0.00	$849,667.53	$849,667.53	$0.00	$0.00
A	2113-000632	JOSE HERNANDEZ CRUZ	$0.00	$0.00	$2,000,449.10	$2,000,449.10	$0.00	$0.00
A	2113-000634	YAZMIN BERENICE MARTINEZ CARRADA	$0.00	$0.00	$3,027,433.47	$3,387,851.93	$0.00	$360,418.46
A	2113-000635	LEONARDO CRUZ ALBINO	$0.00	$0.00	$1,632,978.16	$1,632,978.16	$0.00	$0.00
A	2113-000636	MANUEL ALEJANDRO AMARAL GUEMES	$0.00	$0.00	$10,306,395.17	$10,436,580.75	$0.00	$130,185.58
A	2113-000637	ANER JAIR PEREZ LARA	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	2113-000692	JAIME ROBERTO BADILLO SOLIS	$0.00	$0.00	$520,000.00	$520,000.00	$0.00	$0.00
A	2113-000693	JOSE ANTONIO PEREZ GARCIA	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
A	2113-000705	DELFINO MARTINEZ LARA	$0.00	$0.00	$1,458,642.96	$1,458,642.96	$0.00	$0.00
A	2113-000706	ALAN MARTINEZ ORTEGA	$0.00	$0.00	$9,506,795.14	$11,405,491.75	$0.00	$1,898,696.61
A	2113-000707	JESUS HERNANDEZ HERNANDEZ	$0.00	$0.00	$600,000.00	$1,152,770.92	$0.00	$552,770.92
A	2113-000708	BACILIO DIEGO HERNANDEZ	$0.00	$0.00	$1,090,000.00	$1,090,000.00	$0.00	$0.00
A	2113-000709	CIVIL WORKS MARTZAM SA DE CV	$0.00	$0.00	$1,671,851.83	$1,671,851.83	$0.00	$0.00
A	2113-000710	ALFREDO MELO RODRIGUEZ	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
A	2113-000711	RAUL APOLINAR LINARES RUIZ	$0.00	$0.00	$6,910,444.74	$12,946,089.62	$0.00	$6,035,644.88
A	2113-000712	DISEÑOS Y CONSTRUCCIONES SANCHEZ Y SANCHEZ SA DE CV	$0.00	$0.00	$1,376,729.46	$3,285,301.70	$0.00	$1,908,572.24
A	2113-000713	OMAR ALEXANDER DIAZ TELLO	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
A	2113-000714	CONSTRUCCIONES DE HIDALGO MELO SA DE CV (FERNANDO ESP	$0.00	$0.00	$1,858,786.00	$1,858,786.00	$0.00	$0.00
A	2113-000715	RUTH VALERIA GARCIA NOCHEBUENA	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
A	2113-000743	GILBERTO VELAZCO SAN JUAN	$0.00	$0.00	$1,952,098.38	$4,643,834.05	$0.00	$2,691,735.67
A	2113-000745	MARIA LAURA DELGADO HERNANDEZ (CONTRATISTA)	$0.00	$0.00	$673,383.99	$673,383.99	$0.00	$0.00
A	2113-000748	FLOR GUADALUPE CARDENAS HERNANDEZ	$0.00	$0.00	$655,454.55	$1,106,721.72	$0.00	$451,267.17
A	2113-000749	DISTRIBUCIONES LAS 4 HERMANAS SA DE CV (CONTRATISTA)	$0.00	$0.00	$499,999.99	$499,999.99	$0.00	$0.00
A	2113-000752	YAZMIN FABIOLA DURAN TEMPLOS	$0.00	$0.00	$622,922.12	$622,922.12	$0.00	$0.00
A	2113-000753	ELFEGO NEFTALI RIOS BAUTISTA	$0.00	$0.00	$3,480,888.12	$4,906,596.44	$0.00	$1,425,708.32
A	2113-000754	JOSE SAID HERNANDEZ HERNANDEZ	$0.00	$0.00	$848,732.83	$848,732.83	$0.00	$0.00

A	2113-000755	ANTONIO TOVAR FRANCO (CONTRATISTA)	$0.00	$0.00	$11,577,631.90	$21,223,189.63	$0.00	$9,645,557.73
A	2113-000757	DIANA ELADIA VALDIVIA GUZMAN (CONTRATISTA)	$0.00	$0.00	$4,808,613.04	$9,322,590.00	$0.00	$4,513,976.96
A	2113-000758	RUPERTO GARNICA HERNANDEZ	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
A	2113-000759	IVAN DAVID HERNANDEZ RAMOS	$0.00	$0.00	$482,852.54	$482,852.54	$0.00	$0.00
A	2113-000760	GYLLMMARD EDUARDO ALBINO VENTURA	$0.00	$0.00	$1,135,548.59	$2,844,571.43	$0.00	$1,709,022.84
A	2113-000808	LUCIA VENTURA VITAL (CONTRATISTA)	$0.00	$0.00	$323,509.51	$2,489,698.89	$0.00	$2,166,189.38
A	2113-000809	REYNALDO NAJERA MENDOZA (CONTRATISTA)	$0.00	$0.00	$205,876.99	$300,000.00	$0.00	$94,123.01
A	2113-000825	JULIA MORALES RODRIGUEZ	$0.00	$0.00	$1,299,999.99	$1,299,999.99	$0.00	$0.00
A	2113-000826	EZEQUIEL HERNANDEZ HERNANDEZ (CONTRATISTA)	$0.00	$0.00	$1,294,850.34	$1,797,252.82	$0.00	$502,402.48
A	2113-000827	JESUS ALBERTO HERNANDEZ SANCHEZ (CONTRATISTA)	$0.00	$0.00	$1,507,362.19	$2,958,734.17	$0.00	$1,451,371.98
A	2113-000831	ANDRES MONRROY ORDAZ (CONTRATISTA)	$0.00	$0.00	$478,092.02	$2,405,537.79	$0.00	$1,927,445.77
A	2113-000835	GERARDO ALDAIR LARA RUIZ (CONTRATISTA)	$0.00	$0.00	$0.00	$1,223,634.49	$0.00	$1,223,634.49
A	2113-000840	BRENDA EDITH CRUZ VENTURA (CONTRATISTA)	$0.00	$0.00	$0.00	$571,887.83	$0.00	$571,887.83
A	2113-000841	JOEL HERRERA CANO (CONTRATISTA)	$0.00	$0.00	$0.00	$229,000.00	$0.00	$229,000.00
A	2113-2023	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZ	$0.00	-$0.41	$0.00	$0.00	$0.00	-$0.41
A	2113-2023-004	CONSTRUCCIONES RASHEC S.A. DE C.V.	$0.00	-$0.41	$0.00	$0.00	$0.00	-$0.41
A	2113-2024	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZ	$0.00	$24,363,957.89	$25,761,534.36	$1,397,576.48	$0.00	$0.01
A	2113-2024-004	ALAN MARTINEZ ORTEGA	$0.00	$1,815,171.25	$1,815,171.25	$0.00	$0.00	$0.00
A	2113-2024-011	MATIAS SANCHEZ ORTEGA	$0.00	$254,269.88	$365,890.13	$111,620.25	$0.00	$0.00
A	2113-2024-013	GRUPO CONSTRUCTOR COFRAMEN S.A DE C.V.	$0.00	$485,562.44	$485,562.44	$0.00	$0.00	$0.00
A	2113-2024-014	ANDRES ZUVIRI VALDIVIA	$0.00	$1,379,354.93	$1,379,354.93	$0.00	$0.00	$0.00
A	2113-2024-015	JUAN HERNANDEZ PACHECO	$0.00	$575,144.63	$575,144.63	$0.00	$0.00	$0.00
A	2113-2024-018	LECORT INNOVACION EN CONSTRUCCION S.A DE C.V.	$0.00	$1,623,005.24	$1,623,005.24	$0.00	$0.00	$0.00
A	2113-2024-019	DASOF RENTAS Y DISTRIBUCIONES S.A DE C.V.	$0.00	$154,476.07	$154,476.07	$0.00	$0.00	$0.00
A	2113-2024-020	MAYO HR S.A DE C.V	$0.00	$141,868.91	$141,868.91	$0.00	$0.00	$0.00
A	2113-2024-023	JOSE IVAN FLORES FLORES	$0.00	$962,067.59	$962,067.59	$0.00	$0.00	$0.00
A	2113-2024-024	JORGE LUIS VARGAS HERNANDEZ	$0.00	$4,711,318.16	$4,711,318.15	$0.00	$0.00	$0.01
A	2113-2024-025	JOSE BAUTISTA HERNANDEZ	$0.00	$373,622.72	$373,622.72	$0.00	$0.00	$0.00
A	2113-2024-026	ALFREDO MELO RODRIGUEZ	$0.00	$3,824,662.46	$3,824,662.46	$0.00	$0.00	$0.00
A	2113-2024-027	HUGO ARMANDO SAN JUAN FLORES	$0.00	$626,445.40	$1,912,401.63	$1,285,956.23	$0.00	$0.00
A	2113-2024-028	YAZMIN BERENICE MARTINEZ CARRADA	$0.00	$341,565.75	$341,565.75	$0.00	$0.00	$0.00
A	2113-2024-031	DISTRIBUCIONES LAS 4 HERMANAS S.A. DE C.V.	$0.00	$747,271.51	$747,271.51	$0.00	$0.00	$0.00
A	2113-2024-032	DELFINO MARTINEZ LARA	$0.00	$1,963,060.39	$1,963,060.39	$0.00	$0.00	$0.00
A	2113-2024-033	GILBERTO VELAZCO SANJUAN	$0.00	$1,082,915.32	$1,082,915.32	$0.00	$0.00	$0.00
A	2113-2024-034	GERARDO LARA MACHORRO	$0.00	$1,686,366.88	$1,686,366.88	$0.00	$0.00	$0.00
A	2113-2024-035	YHONATAN TOLEDO ARENAS	$0.00	$1,377,821.25	$1,377,821.25	$0.00	$0.00	$0.00
A	2113-2024-036	ABASTECEDORA Y COMERCIALIZADORA TANTOYUCA, S.A. DE C.V	$0.00	$237,987.11	$237,987.11	$0.00	$0.00	$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	$0.00	$18,100.00	$22,777,482.01	$22,760,382.01	$0.00	$1,000.00
A	2115-414001	Descuentos para cuotas alimenticias	$0.00	$0.00	$125,030.00	$125,030.00	$0.00	$0.00
A	2115-414002	Apoyo al CRIH	$0.00	$0.00	$201,432.00	$201,432.00	$0.00	$0.00
A	2115-414003	Apoyo a la defensa del menor	$0.00	$0.00	$79,134.00	$79,134.00	$0.00	$0.00
A	2115-414004	Apoyo al hospital del niño	$0.00	$0.00	$105,600.00	$105,600.00	$0.00	$0.00
A	2115-414005	Subsidio al DIF Municipal	$0.00	$0.00	$477,046.63	$477,046.63	$0.00	$0.00
A	2115-441001	Ayudas sociales a personas	$0.00	$17,100.00	$11,336,506.67	$11,319,406.67	$0.00	$0.00
A	2115-441002	Ayudas para gastos funerarios	$0.00	$0.00	$187,375.00	$187,375.00	$0.00	$0.00
A	2115-441004	Ayudas para servicios y gastos médicos	$0.00	$0.00	$638,377.48	$638,377.48	$0.00	$0.00
A	2115-441005	Ayudas a actividades deportivas	$0.00	$0.00	$37,460.80	$37,460.80	$0.00	$0.00
A	2115-441006	Ayudas a comunidades	$0.00	$0.00	$6,399,235.91	$6,399,235.91	$0.00	$0.00

A	2115-441009	Ayudas a dependencias	$0.00	$0.00	$1,272,449.68	$1,272,449.68	$0.00	$0.00
A	2115-443001	Ayudas a instituciones educativas	$0.00	$1,000.00	$1,917,833.84	$1,917,833.84	$0.00	$1,000.00
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	$0.00	$799,185.71	$6,378,137.81	$5,757,713.99	$0.00	$178,761.89
A	2117-01	ISR	$0.00	$558,067.67	$4,797,865.89	$4,312,313.81	$0.00	$72,515.59
A	2117-01-24	RETENCIONES ISR 2024	$0.00	$558,067.67	$555,740.80	$3,253.79	$0.00	$5,580.66
A	2117-01-24-01	ISR SERVICIOS PROFESIONALES FFM 2024	$0.00	$440.64	$440.64	$0.00	$0.00	$0.00
A	2117-01-24-02	ISR REGIMEN SIMPLIFICADO	$0.00	$6,610.59	$9,864.38	$3,253.79	$0.00	$0.00
A	2117-01-24-03	ISR ARRENDAMIENTO FFM 2024	$0.00	$13,173.72	$13,174.00	$0.00	$0.00	-$0.28
A	2117-01-24-28	ISR SUELDOS Y SALARIOS FGP 2024	$0.00	$537,842.79	$532,261.78	$0.00	$0.00	$5,581.01
A	2117-01-24-47	ISR SUELDOS Y SALARIOS FORTAMUN 2024	$0.00	-$0.07	$0.00	$0.00	$0.00	-$0.07
A	2117-01-25	RETENCIONES 2025	$0.00	$0.00	$4,242,125.09	$4,309,060.02	$0.00	$66,934.93
A	2117-01-25-01	RETENCIONES ISR SUELDOS Y SALARIOS 2025	$0.00	$0.00	$4,123,706.00	$4,122,679.00	$0.00	-$1,027.00
A	2117-01-25-01-01	ISR SUELDOS Y SALARIOS FGP 2025	$0.00	$0.00	$1,897,667.00	$1,897,679.00	$0.00	$12.00
A	2117-01-25-01-02	ISR SUELDOS Y SALARIOS FFM 2025	$0.00	$0.00	$1,239,415.00	$1,238,376.00	$0.00	-$1,039.00
A	2117-01-25-01-03	ISR SUELDOS Y SALARIOS FORTAMUN 2025	$0.00	$0.00	$982,271.00	$982,271.00	$0.00	$0.00
A	2117-01-25-01-04	ISR SUELDOS Y SALARIOS FAISM 2025	$0.00	$0.00	$4,353.00	$4,353.00	$0.00	$0.00
A	2117-01-25-02	RETENCIONES SERVICIOS PROFESIONALES	$0.00	$0.00	$79,248.42	$126,316.14	$0.00	$47,067.72
A	2117-01-25-02-01	ISR SERVICIOS PROFESIONALES Y RESICO FFM 2025	$0.00	$0.00	$2,699.72	$4,960.54	$0.00	$2,260.82
A	2117-01-25-02-02	ISR SERVICIOS PROFESIONALES Y RESICO FGP 2025	$0.00	$0.00	$3,395.25	$3,548.58	$0.00	$153.33
A	2117-01-25-02-03	ISR SERVICIOS PROFESIONALES Y RESICO REFIS 2025	$0.00	$0.00	$1,061.17	$1,061.17	$0.00	$0.00
A	2117-01-25-02-04	ISR SERVICIOS PROFESIONALES Y RESICO FORTAMUN 2025	$0.00	$0.00	$27.00	$157.61	$0.00	$130.61
A	2117-01-25-02-05	ISR SERVICIOS PROFESIONALES Y RESICO FOCOM 2025	$0.00	$0.00	$201.08	$464.93	$0.00	$263.85
A	2117-01-25-02-06	ISR SERVICIOS PROFESIONALES FAISM 2025	$0.00	$0.00	$26,554.89	$70,814.00	$0.00	$44,259.11
A	2117-01-25-02-07	ISR SERVICIOS PROFESIONALES ISN 2025	$0.00	$0.00	$45,309.31	$45,309.31	$0.00	$0.00
A	2117-01-25-03	RETENCIONES ISR ARRENDAMIENTO	$0.00	$0.00	$36,901.60	$57,795.81	$0.00	$20,894.21
A	2117-01-25-03-01	ISR ARRENDAMIENTO FGP	$0.00	$0.00	$13,163.00	$16,622.58	$0.00	$3,459.58
A	2117-01-25-03-02	ISR ARRENDAMIENTO FFM 2025	$0.00	$0.00	$7,820.48	$25,254.51	$0.00	$17,434.03
A	2117-01-25-03-03	ISR ARRENDAMIENTO ISR 2025	$0.00	$0.00	$223.00	$223.35	$0.00	$0.35
A	2117-01-25-03-04	ISR ARRENDAMIENTO FORTAMUN 2025	$0.00	$0.00	$4,018.76	$4,018.76	$0.00	$0.00
A	2117-01-25-03-05	ISR ARRENDAMIENTO REFIS 2025	$0.00	$0.00	$598.00	$598.25	$0.00	$0.25
A	2117-01-25-03-06	ISR ARRENDAMINETO ISAN 2025	$0.00	$0.00	$10,378.36	$10,378.36	$0.00	$0.00
A	2117-01-25-03-07	ISR ARRENDAMIENTO IEPS GAS	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2117-01-25-04	ISR 2025	$0.00	$0.00	$2,269.07	$2,269.07	$0.00	$0.00
A	2117-01-25-04-02	ISR FFM	$0.00	$0.00	$36.56	$36.56	$0.00	$0.00
A	2117-01-25-04-03	ISR REFIS	$0.00	$0.00	$330.03	$330.03	$0.00	$0.00
A	2117-01-25-04-04	ISR FGP	$0.00	$0.00	$1,902.48	$1,902.48	$0.00	$0.00
A	2117-02	RETENCIONES	$0.00	$109,860.07	$1,068,471.61	$960,101.77	$0.00	$1,490.23
A	2117-02-24	1% Inspecciòn y Vigalancia	$0.00	$109,860.07	$331,781.27	$221,921.20	$0.00	$0.00
A	2117-02-24-063	2024/FAISM073063 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$14,121.31	$15,344.33	$1,223.02	$0.00	$0.00
A	2117-02-24-065	2024/FAISM073065 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$4,185.88	$4,185.88	$0.00	$0.00
A	2117-02-24-074	2024/FAISM073074 CONSTRUCCIÒN DE DRENAJE PLUVIAL EN TL	$0.00	$18,274.05	$21,494.94	$3,220.89	$0.00	$0.00
A	2117-02-24-076	2024/FAISM073076 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$2,364.19	$2,364.19	$0.00	$0.00	$0.00
A	2117-02-24-088	2024/FAISM073088 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$0.00	$2,816.12	$2,816.12	$0.00	$0.00	$0.00
A	2117-02-24-089	2024/FAISM073089 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$7,201.43	$14,402.15	$7,200.72	$0.00	$0.00
A	2117-02-24-096	2024/FAISM073096 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$1,331.69	$1,331.69	$0.00	$0.00
A	2117-02-24-097	2024/FAISM073097 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$0.00	$3,080.43	$17,071.86	$13,991.43	$0.00	$0.00
A	2117-02-24-104	2024/FAISM073104 CONSTRUCCIÒN DE MURO DE CONTENCIÒN	$0.00	$4,999.42	$5,170.92	$171.50	$0.00	$0.00
A	2117-02-24-109	2024/FAISM072109 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$6,754.59	$9,737.32	$2,982.73	$0.00	$0.00

A	2117-02-24-116	2024/FAISM073116 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$16,869.12	$21,715.46	$4,846.34	$0.00	$0.00
A	2117-02-24-118	2024/FAISM073118 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$4,859.64	$20,840.21	$15,980.57	$0.00	$0.00
A	2117-02-24-119	2024/FAISM073119 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$5,702.98	$12,066.02	$6,363.04	$0.00	$0.00
A	2117-02-24-120	2024/FAISM073120 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$3,891.04	$4,267.24	$376.20	$0.00	$0.00
A	2117-02-24-121	2024/FAISM073121 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$2,560.26	$3,653.22	$1,092.96	$0.00	$0.00
A	2117-02-24-125	2024/FAISM073125 CONSTRUCCION DE OBRAS DE DRENAJE EN C	$0.00	$3,362.46	$4,355.08	$992.62	$0.00	$0.00
A	2117-02-24-126	2024/FAISM073126 CONSTRUCCION DE MURO CON ESCALINATA	$0.00	$1,398.39	$2,340.76	$942.37	$0.00	$0.00
A	2117-02-24-127	2024/FAISM073127 CONSTRUCCION DE CAMINO RURAL TEPEYAC	$0.00	$7,528.52	$13,970.52	$6,442.00	$0.00	$0.00
A	2117-02-24-128	2024/FAISM073128 CONSTRUCCION DE ANDADOR CON BARAND	$0.00	$1,867.12	$2,920.40	$1,053.28	$0.00	$0.00
A	2117-02-24-130	2024/FAISM073130 MEJORAMIENTO DE BARDA PERIMETRAL EN	$0.00	$2,209.00	$4,967.28	$2,758.28	$0.00	$0.00
A	2117-02-24-131	2024/FAISM073131 CONSTRUCCION DE OBRAS DE DRENAJE EN T	$0.00	$0.00	$3,965.52	$3,965.52	$0.00	$0.00
A	2117-02-24-132	2024/FAISM073132 MEJORAMIENTO DE MODULO EN ESC. SECUI	$0.00	$0.00	$4,485.32	$4,485.32	$0.00	$0.00
A	2117-02-24-133	2024/FAISM073133 CONSTRUCCION DE TECHADO Y CANCHA DE	$0.00	$0.00	$24,656.33	$24,656.33	$0.00	$0.00
A	2117-02-24-134	2024/FAISM073134 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$0.00	$7,790.74	$7,790.74	$0.00	$0.00
A	2117-02-24-135	2024/FAISM073135 MEJORAMIENTO DE PALNTEL EN ESC. JARDIN	$0.00	$0.00	$2,051.61	$2,051.61	$0.00	$0.00
A	2117-02-24-136	2024/FAISM073136 REHABILITACION DE LINEA DE CONDUCCION	$0.00	$0.00	$15,110.81	$15,110.81	$0.00	$0.00
A	2117-02-24-137	2024/FAISM073137 MEJORAMIENTO DE SIST. DE AGUA POTABLE	$0.00	$0.00	$11,877.77	$11,877.77	$0.00	$0.00
A	2117-02-24-138	2024/FAISM073138 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$11,639.88	$11,639.88	$0.00	$0.00
A	2117-02-24-139	2024/FAISM073139 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$9,911.84	$9,911.84	$0.00	$0.00
A	2117-02-24-140	2024/FAISM073140 MEJORAMIENTO EN ESPACIO PUBLICO DEPO	$0.00	$0.00	$14,537.65	$14,537.65	$0.00	$0.00
A	2117-02-24-141	2024/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$9,335.48	$9,335.48	$0.00	$0.00
A	2117-02-24-142	2024/FAISM073142 REHABILITACION DE LINEA DE CONDUCCION	$0.00	$0.00	$8,775.14	$8,775.14	$0.00	$0.00
A	2117-02-24-143	2024/FAISM073143 MANTENIMIENTO DE AULAS (INST. ELECT.) E	$0.00	$0.00	$3,769.09	$3,769.09	$0.00	$0.00
A	2117-02-24-144	2024/FAISM073144 REHABILITACION DE LA RED DE AGUA POTAE	$0.00	$0.00	$2,944.53	$2,944.53	$0.00	$0.00
A	2117-02-24-145	2024/FAISM073145 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$4,310.34	$4,310.34	$0.00	$0.00
A	2117-02-24-146	2024/FAISM073146 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$8,314.90	$8,314.90	$0.00	$0.00
A	2117-02-24-147	2024/FAISM073147 CONSTRUCCION DE BARDA PERIMITRAL EN E	$0.00	$0.00	$3,288.73	$3,288.73	$0.00	$0.00
A	2117-02-25	1% SUPERVISION DE OBRA FAISM 2025	$0.00	$0.00	$736,690.34	$738,180.57	$0.00	$1,490.23
A	2117-02-25-001	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,586.21	$2,586.21	$0.00	$0.00
A	2117-02-25-002	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$2,586.21	$2,586.21	$0.00	$0.00
A	2117-02-25-003	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$3,017.24	$3,017.24	$0.00	$0.00
A	2117-02-25-004	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$7,324.72	$7,324.72	$0.00	$0.00
A	2117-02-25-005	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$8,619.99	$8,619.99	$0.00	$0.00
A	2117-02-25-006	2025/FAISM073006 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$21,537.54	$21,537.54	$0.00	$0.00
A	2117-02-25-007	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$10,345.12	$10,345.12	$0.00	$0.00
A	2117-02-25-008	2025/FAISM073008 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$3,448.28	$3,448.28	$0.00	$0.00
A	2117-02-25-009	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$6,421.40	$6,421.40	$0.00	$0.00
A	2117-02-25-010	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$2,827.39	$2,827.39	$0.00	$0.00
A	2117-02-25-011	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$6,293.97	$6,293.97	$0.00	$0.00
A	2117-02-25-012	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$8,663.80	$8,663.80	$0.00	$0.00
A	2117-02-25-013	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$4,321.81	$4,321.81	$0.00	$0.00
A	2117-02-25-014	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$4,310.35	$4,310.35	$0.00	$0.00
A	2117-02-25-015	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$4,313.32	$4,313.32	$0.00	$0.00
A	2117-02-25-016	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,570.59	$1,570.59	$0.00	$0.00
A	2117-02-25-017	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$4,311.95	$4,311.95	$0.00	$0.00
A	2117-02-25-018	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$12,936.11	$12,936.11	$0.00	$0.00
A	2117-02-25-019	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$12,574.51	$12,574.51	$0.00	$0.00
A	2117-02-25-020	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$11,206.92	$11,206.92	$0.00	$0.00

A	2117-02-25-021	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$5,172.41	$5,172.41	$0.00	$0.00
A	2117-02-25-022	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$9,396.55	$9,396.55	$0.00	$0.00
A	2117-02-25-023	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$6,081.97	$6,081.97	$0.00	$0.00
A	2117-02-25-024	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$25,848.90	$25,848.90	$0.00	$0.00
A	2117-02-25-025	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$3,449.13	$3,449.13	$0.00	$0.00
A	2117-02-25-026	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$3,085.74	$3,085.74	$0.00	$0.00
A	2117-02-25-027	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$5,089.07	$5,089.07	$0.00	$0.00
A	2117-02-25-028	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$9,482.76	$9,482.76	$0.00	$0.00
A	2117-02-25-029	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$5,768.70	$5,768.70	$0.00	$0.00
A	2117-02-25-030	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$3,767.71	$3,767.71	$0.00	$0.00
A	2117-02-25-031	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$6,896.78	$6,896.78	$0.00	$0.00
A	2117-02-25-032	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$3,144.11	$3,144.11	$0.00	$0.00
A	2117-02-25-033	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQ	$0.00	$0.00	$1,350.55	$1,350.55	$0.00	$0.00
A	2117-02-25-034	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$4,310.34	$4,310.34	$0.00	$0.00
A	2117-02-25-035	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$2,743.81	$2,743.81	$0.00	$0.00
A	2117-02-25-036	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$1,496.58	$1,496.58	$0.00	$0.00
A	2117-02-25-037	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$9,482.76	$9,482.76	$0.00	$0.00
A	2117-02-25-038	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$5,704.27	$5,704.27	$0.00	$0.00
A	2117-02-25-039	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$16,552.86	$16,552.86	$0.00	$0.00
A	2117-02-25-040	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$13,793.10	$13,793.10	$0.00	$0.00
A	2117-02-25-041	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$3,448.28	$3,448.28	$0.00	$0.00
A	2117-02-25-042	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$13,796.22	$13,796.22	$0.00	$0.00
A	2117-02-25-043	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$10,963.38	$10,963.38	$0.00	$0.00
A	2117-02-25-044	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$15,900.43	$15,900.43	$0.00	$0.00
A	2117-02-25-045	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$11,010.54	$11,010.54	$0.00	$0.00
A	2117-02-25-046	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$2,986.85	$2,986.85	$0.00	$0.00
A	2117-02-25-047	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$2,558.08	$2,558.08	$0.00	$0.00
A	2117-02-25-049	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$3,061.22	$3,061.22	$0.00	$0.00
A	2117-02-25-050	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD	$0.00	$0.00	$1,293.10	$1,293.10	$0.00	$0.00
A	2117-02-25-051	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$3,017.24	$3,017.24	$0.00	$0.00
A	2117-02-25-052	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$7,759.65	$7,759.65	$0.00	$0.00
A	2117-02-25-053	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$10,423.90	$10,423.90	$0.00	$0.00
A	2117-02-25-054	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$5,891.70	$5,891.70	$0.00	$0.00
A	2117-02-25-055	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$4,197.31	$4,197.31	$0.00	$0.00
A	2117-02-25-057	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$6,589.72	$6,589.72	$0.00	$0.00
A	2117-02-25-058	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$6,637.06	$6,637.06	$0.00	$0.00
A	2117-02-25-059	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$7,758.68	$7,758.68	$0.00	$0.00
A	2117-02-25-060	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIN	$0.00	$0.00	$9,482.76	$9,482.76	$0.00	$0.00
A	2117-02-25-061	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$5,370.02	$5,370.02	$0.00	$0.00
A	2117-02-25-063	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$4,410.42	$4,410.42	$0.00	$0.00
A	2117-02-25-064	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$7,229.07	$7,229.07	$0.00	$0.00
A	2117-02-25-065	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$5,546.00	$5,546.00	$0.00	$0.00
A	2117-02-25-066	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$7,316.66	$7,316.66	$0.00	$0.00
A	2117-02-25-067	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$17,929.90	$17,929.90	$0.00	$0.00
A	2117-02-25-068	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$5,605.80	$5,605.80	$0.00	$0.00
A	2117-02-25-069	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$6,896.55	$6,896.55	$0.00	$0.00
A	2117-02-25-070	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$11,206.90	$11,206.90	$0.00	$0.00
A	2117-02-25-072	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$12,762.36	$12,762.36	$0.00	$0.00

A	2117-02-25-073	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$4,162.52	$4,162.52	$0.00	$0.00
A	2117-02-25-074	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$2,518.39	$2,518.39	$0.00	$0.00
A	2117-02-25-075	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$12,068.97	$12,068.97	$0.00	$0.00
A	2117-02-25-076	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$5,172.93	$5,172.93	$0.00	$0.00
A	2117-02-25-077	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$6,251.50	$6,251.50	$0.00	$0.00
A	2117-02-25-078	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-079	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,702.24	$1,702.24	$0.00	$0.00
A	2117-02-25-080	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-081	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-082	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-083	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-084	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-085	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-086	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,612.58	$2,060.74	$0.00	$448.16
A	2117-02-25-087	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-088	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-089	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,592.74	$1,592.74	$0.00	$0.00
A	2117-02-25-090	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-091	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$2,586.21	$2,586.21	$0.00	$0.00
A	2117-02-25-092	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$7,070.66	$7,070.66	$0.00	$0.00
A	2117-02-25-093	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$3,444.36	$3,444.36	$0.00	$0.00
A	2117-02-25-094	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-095	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$2,388.19	$2,388.19	$0.00	$0.00
A	2117-02-25-096	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$7,132.39	$7,132.39	$0.00	$0.00
A	2117-02-25-097	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$10,558.23	$10,558.23	$0.00	$0.00
A	2117-02-25-098	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$1,774.80	$1,774.80	$0.00	$0.00
A	2117-02-25-099	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$6,192.22	$6,372.22	$0.00	$180.00
A	2117-02-25-100	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$5,650.47	$5,650.47	$0.00	$0.00
A	2117-02-25-101	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$4,897.73	$4,897.73	$0.00	$0.00
A	2117-02-25-102	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,115.63	$1,115.63	$0.00	$0.00
A	2117-02-25-103	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$3,537.71	$3,537.71	$0.00	$0.00
A	2117-02-25-104	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$2,060.74	$2,060.74	$0.00	$0.00
A	2117-02-25-107	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$3,061.22	$3,061.22	$0.00	$0.00
A	2117-02-25-108	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$3,061.22	$3,061.22	$0.00	$0.00
A	2117-02-25-109	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$12,994.50	$12,994.50	$0.00	$0.00
A	2117-02-25-110	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$4,312.89	$4,312.89	$0.00	$0.00
A	2117-02-25-116	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$1,658.27	$1,658.27	$0.00	$0.00
A	2117-02-25-118	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$2,856.84	$2,856.84	$0.00	$0.00
A	2117-02-25-120	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$4,195.92	$4,195.92	$0.00	$0.00
A	2117-02-25-121	2025/FAISM073121 CONSTRUCCION DE TECHADO EN AREA DE IN	$0.00	$0.00	$11,162.50	$11,162.50	$0.00	$0.00
A	2117-02-25-122	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$2,788.88	$2,788.88	$0.00	$0.00
A	2117-02-25-123	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$6,243.87	$6,243.87	$0.00	$0.00
A	2117-02-25-124	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$2,964.45	$2,964.45	$0.00	$0.00
A	2117-02-25-125	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$3,318.97	$3,318.97	$0.00	$0.00
A	2117-02-25-128	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$1,383.29	$1,383.29	$0.00	$0.00
A	2117-02-25-129	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$12,247.06	$12,247.06	$0.00	$0.00
A	2117-02-25-131	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$8,751.42	$8,751.42	$0.00	$0.00
A	2117-02-25-132	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$2,586.21	$2,586.21	$0.00	$0.00

A	2117-02-25-135	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$5,730.98	$5,730.98	$0.00	$0.00
A	2117-02-25-150	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$6,254.01	$6,254.01	$0.00	$0.00
A	2117-02-25-158	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$4,867.32	$4,867.32	$0.00	$0.00
A	2117-02-25-201	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$22,723.08	$22,723.08	$0.00	$0.00
A	2117-02-25-301	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$0.00	$862.07	$0.00	$862.07
A	2117-02-25-401	2025/FAISM073401 ELABOR. DE ESTUDIO Y PROYECTO PARA LA I	$0.00	$0.00	$4,482.76	$4,482.76	$0.00	$0.00
A	2117-05	.5% SUPERVISION Y VIGILANCIA	$0.00	$69,716.22	$481,621.31	$485,298.41	$0.00	$73,393.32
A	2117-05-24	.5% Supervisiòn y vigilancia FAISM 2024	$0.00	$69,716.22	$186,631.24	$116,915.01	$0.00	-$0.01
A	2117-05-24-010	2024/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$2,157.96	$2,157.96	$0.00	$0.00	$0.00
A	2117-05-24-027	2024/FAISM073027 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	-$2,157.96	$0.00	$2,157.96	$0.00	$0.00
A	2117-05-24-056	2024/FAISM073056 CONSTRUCCIÓN DE CUARTOS PARA BAÑO CI	$0.00	$1,432.29	$1,432.29	$0.00	$0.00	$0.00
A	2117-05-24-058	2024/FAISM073058 CONSTRUCCIÓN DE CUARTOS DORMITORIO -	$0.00	-$1,432.29	$0.00	$1,432.29	$0.00	$0.00
A	2117-05-24-063	2024/FAISM073063 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$7,060.65	$7,672.16	$611.50	$0.00	-$0.01
A	2117-05-24-065	2024/FAISM073065 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$8,398.68	$10,491.62	$2,092.94	$0.00	$0.00
A	2117-05-24-074	2024/FAISM073074 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$0.00	$9,137.03	$10,747.47	$1,610.44	$0.00	$0.00
A	2117-05-24-076	2024/FAISM073076 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	-$2,364.19	$0.00	$2,364.19	$0.00	$0.00
A	2117-05-24-079	2024/FAISM073079 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$4,970.70	$4,970.70	$0.00	$0.00	$0.00
A	2117-05-24-088	2024/FAISM073088 CONSTRUCCIÓN DE DRENAJE PLUVIAL EN TL	$0.00	$2,981.92	$2,981.92	$0.00	$0.00	$0.00
A	2117-05-24-089	2024/FAISM073089 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$3,600.72	$7,201.08	$3,600.36	$0.00	$0.00
A	2117-05-24-096	2024/FAISM073096 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$2,579.21	$3,245.06	$665.85	$0.00	$0.00
A	2117-05-24-097	2024/FAISM073097 CONSTRUCCIÓN DE TANQUE DE ALMACENAI	$0.00	$1,540.22	$8,535.93	$6,995.71	$0.00	$0.00
A	2117-05-24-099	2024/FAISM073099 REHABILITACIÒN DE CAMINO SACACOSECHA	$0.00	$810.00	$810.00	$0.00	$0.00	$0.00
A	2117-05-24-104	2024/FAISM073104 CONSTRUCCIÒN DE MURO DE CONTENCIÒN	$0.00	$2,499.71	$2,585.46	$85.75	$0.00	$0.00
A	2117-05-24-109	2024/FAISM072109 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$3,377.30	$4,868.66	$1,491.36	$0.00	$0.00
A	2117-05-24-116	2024/FAISM073116 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$8,434.56	$10,857.73	$2,423.17	$0.00	$0.00
A	2117-05-24-118	2024/FAISM073118 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$2,429.82	$10,420.10	$7,990.28	$0.00	$0.00
A	2117-05-24-119	2024/FAISM073119 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$2,851.49	$6,033.01	$3,181.52	$0.00	$0.00
A	2117-05-24-120	2024/FAISM073120 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$1,945.52	$2,133.62	$188.10	$0.00	$0.00
A	2117-05-24-121	2024/FAISM073121 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$1,280.13	$1,826.61	$546.48	$0.00	$0.00
A	2117-05-24-125	2024/FAISM073125 CONSTRUCCION DE OBRAS DE DRENAJE EN C	$0.00	$1,681.23	$2,177.54	$496.31	$0.00	$0.00
A	2117-05-24-126	2024/FAISM073126 CONSTRUCCION DE MURO CON ESCALINATA	$0.00	$699.20	$1,170.38	$471.18	$0.00	$0.00
A	2117-05-24-127	2024/FAISM073127 CONSTRUCCION DE CAMINO RURAL TEPEYA(	$0.00	$3,764.26	$6,985.26	$3,221.00	$0.00	$0.00
A	2117-05-24-128	2024/FAISM073128 CONSTRUCCION DE ANDADOR CON BARAND	$0.00	$933.56	$1,460.20	$526.64	$0.00	$0.00
A	2117-05-24-130	2024/FAISM073130 MEJORAMIENTO DE BARDA PERIMETRAL EN	$0.00	$1,104.50	$2,483.64	$1,379.14	$0.00	$0.00
A	2117-05-24-131	2024/FAISM073131 CONSTRUCCION DE OBRAS DE DRENAJE EN T	$0.00	$0.00	$1,982.76	$1,982.76	$0.00	$0.00
A	2117-05-24-132	2024/FAISM073132 MEJORAMIENTO DE MODULO EN ESC. SECUI	$0.00	$0.00	$2,242.66	$2,242.66	$0.00	$0.00
A	2117-05-24-133	2024/FAISM073133 CONSTRUCCION DE TECHADO Y CANCHA DE	$0.00	$0.00	$12,328.16	$12,328.16	$0.00	$0.00
A	2117-05-24-134	2024/FAISM073134 CONSTRUCCION DE DRENAJE PLUVIAL EN TL	$0.00	$0.00	$3,895.37	$3,895.37	$0.00	$0.00
A	2117-05-24-135	2024/FAISM073135 MEJORAMIENTO DE PALNTEL EN ESC. JARDIN	$0.00	$0.00	$1,025.81	$1,025.81	$0.00	$0.00
A	2117-05-24-136	2024/FAISM073136 REHABILITACION DE LINEA DE CONDUCCION	$0.00	$0.00	$7,555.41	$7,555.41	$0.00	$0.00
A	2117-05-24-137	2024/FAISM073137 MEJORAMIENTO DE SIST. DE AGUA POTABLE	$0.00	$0.00	$5,938.88	$5,938.88	$0.00	$0.00
A	2117-05-24-138	2024/FAISM073138 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$5,819.94	$5,819.94	$0.00	$0.00
A	2117-05-24-139	2024/FAISM073139 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$4,955.92	$4,955.92	$0.00	$0.00
A	2117-05-24-140	2024/FAISM073140 MEJORAMIENTO EN ESPACIO PUBLICO DEPO	$0.00	$0.00	$7,268.82	$7,268.82	$0.00	$0.00
A	2117-05-24-141	2024/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$4,667.74	$4,667.74	$0.00	$0.00
A	2117-05-24-142	2024/FAISM073142 REHABILITACION DE LINEA DE CONDUCCION	$0.00	$0.00	$4,387.57	$4,387.57	$0.00	$0.00
A	2117-05-24-143	2024/FAISM073143 MANTENIMIENTO DE AULAS (INST. ELECT.) E	$0.00	$0.00	$1,884.55	$1,884.55	$0.00	$0.00
A	2117-05-24-144	2024/FAISM073144 REHABILITACION DE LA RED DE AGUA POTAE	$0.00	$0.00	$1,472.27	$1,472.27	$0.00	$0.00

A	2117-05-24-145	2024/FAISM073145 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$2,155.17	$2,155.17	$0.00	$0.00
A	2117-05-24-146	2024/FAISM073146 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$4,157.45	$4,157.45	$0.00	$0.00
A	2117-05-24-147	2024/FAISM073147 CONSTRUCCION DE BARDA PERIMITRAL EN E	$0.00	$0.00	$1,644.36	$1,644.36	$0.00	$0.00
A	2117-05-25	.5% Supervisiòn y vigilancia FAISM 2025	$0.00	$0.00	$294,990.07	$368,383.40	$0.00	$73,393.33
A	2117-05-25-001	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,293.10	$1,293.10	$0.00	$0.00
A	2117-05-25-002	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$1,293.10	$1,293.10	$0.00	$0.00
A	2117-05-25-003	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$1,508.62	$1,508.62	$0.00	$0.00
A	2117-05-25-004	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$3,662.36	$3,662.36	$0.00	$0.00
A	2117-05-25-005	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$4,309.99	$4,309.99	$0.00	$0.00
A	2117-05-25-006	2025/FAISM073006 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$10,768.77	$10,768.77	$0.00	$0.00
A	2117-05-25-007	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$5,172.56	$5,172.56	$0.00	$0.00
A	2117-05-25-008	2025/FAISM073008 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,724.14	$1,724.14	$0.00	$0.00
A	2117-05-25-009	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$3,210.70	$3,210.70	$0.00	$0.00
A	2117-05-25-010	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,413.70	$1,413.70	$0.00	$0.00
A	2117-05-25-011	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$3,146.99	$3,146.99	$0.00	$0.00
A	2117-05-25-012	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$4,331.90	$4,331.90	$0.00	$0.00
A	2117-05-25-013	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$2,160.90	$2,160.90	$0.00	$0.00
A	2117-05-25-014	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$2,155.17	$2,155.17	$0.00	$0.00
A	2117-05-25-015	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$2,156.66	$2,156.66	$0.00	$0.00
A	2117-05-25-016	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$785.30	$785.30	$0.00	$0.00
A	2117-05-25-017	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$2,155.97	$2,155.97	$0.00	$0.00
A	2117-05-25-018	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$6,468.06	$6,468.06	$0.00	$0.00
A	2117-05-25-019	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$6,287.25	$6,287.25	$0.00	$0.00
A	2117-05-25-020	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$5,603.46	$5,603.46	$0.00	$0.00
A	2117-05-25-021	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$2,586.21	$2,586.21	$0.00	$0.00
A	2117-05-25-022	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$4,698.28	$4,698.28	$0.00	$0.00
A	2117-05-25-023	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$3,040.99	$3,040.99	$0.00	$0.00
A	2117-05-25-024	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$12,924.45	$12,924.45	$0.00	$0.00
A	2117-05-25-025	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,724.57	$1,724.57	$0.00	$0.00
A	2117-05-25-026	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,542.87	$1,542.87	$0.00	$0.00
A	2117-05-25-027	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$2,544.53	$2,544.53	$0.00	$0.00
A	2117-05-25-028	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$4,741.38	$4,741.38	$0.00	$0.00
A	2117-05-25-029	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$2,177.50	$2,177.50	$0.00	$0.00
A	2117-05-25-030	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,883.86	$1,883.86	$0.00	$0.00
A	2117-05-25-031	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$3,448.39	$3,448.39	$0.00	$0.00
A	2117-05-25-032	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,572.06	$1,572.06	$0.00	$0.00
A	2117-05-25-033	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$675.28	$675.28	$0.00	$0.00
A	2117-05-25-034	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,155.17	$2,155.17	$0.00	$0.00
A	2117-05-25-035	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$1,371.91	$1,371.91	$0.00	$0.00
A	2117-05-25-036	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$748.29	$748.29	$0.00	$0.00
A	2117-05-25-037	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$4,741.38	$4,741.38	$0.00	$0.00
A	2117-05-25-038	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$2,852.13	$2,852.13	$0.00	$0.00
A	2117-05-25-039	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$8,276.43	$8,276.43	$0.00	$0.00
A	2117-05-25-040	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$6,896.55	$6,896.55	$0.00	$0.00
A	2117-05-25-041	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$1,724.14	$1,724.14	$0.00	$0.00
A	2117-05-25-042	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$6,898.11	$6,898.11	$0.00	$0.00
A	2117-05-25-043	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$5,481.69	$5,481.69	$0.00	$0.00
A	2117-05-25-044	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$7,950.21	$0.00	$7,950.21

A	2117-05-25-045	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$5,505.27	$5,505.27	$0.00	$0.00
A	2117-05-25-046	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$1,493.42	$1,493.42	$0.00	$0.00
A	2117-05-25-047	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$1,279.04	$1,279.04	$0.00	$0.00
A	2117-05-25-049	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,530.61	$1,530.61	$0.00	$0.00
A	2117-05-25-050	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD(	$0.00	$0.00	$646.55	$646.55	$0.00	$0.00
A	2117-05-25-051	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,508.62	$1,508.62	$0.00	$0.00
A	2117-05-25-052	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$3,879.83	$3,879.83	$0.00	$0.00
A	2117-05-25-053	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$5,211.95	$5,211.95	$0.00	$0.00
A	2117-05-25-054	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$2,945.85	$2,945.85	$0.00	$0.00
A	2117-05-25-055	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$2,098.65	$2,098.65	$0.00	$0.00
A	2117-05-25-057	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$3,294.86	$0.00	$3,294.86
A	2117-05-25-058	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$3,318.53	$3,318.53	$0.00	$0.00
A	2117-05-25-059	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$3,879.34	$3,879.34	$0.00	$0.00
A	2117-05-25-060	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIN	$0.00	$0.00	$4,741.38	$4,741.38	$0.00	$0.00
A	2117-05-25-061	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$2,685.01	$2,685.01	$0.00	$0.00
A	2117-05-25-063	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$2,205.21	$2,205.21	$0.00	$0.00
A	2117-05-25-064	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$3,614.54	$3,614.54	$0.00	$0.00
A	2117-05-25-065	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$2,773.00	$2,773.00	$0.00	$0.00
A	2117-05-25-066	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$3,658.33	$3,658.33	$0.00	$0.00
A	2117-05-25-067	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$8,958.09	$8,964.95	$0.00	$6.86
A	2117-05-25-068	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$2,802.90	$2,802.90	$0.00	$0.00
A	2117-05-25-069	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$3,448.28	$3,448.28	$0.00	$0.00
A	2117-05-25-070	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$5,603.45	$5,603.45	$0.00	$0.00
A	2117-05-25-072	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$6,381.18	$6,381.18	$0.00	$0.00
A	2117-05-25-073	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$2,081.26	$2,081.26	$0.00	$0.00
A	2117-05-25-074	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$1,259.20	$1,259.20	$0.00	$0.00
A	2117-05-25-075	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$6,034.48	$6,034.48	$0.00	$0.00
A	2117-05-25-076	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,586.46	$2,586.46	$0.00	$0.00
A	2117-05-25-077	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$3,125.75	$3,125.75	$0.00	$0.00
A	2117-05-25-078	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-079	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$851.12	$0.00	$851.12
A	2117-05-25-080	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-081	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-082	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-083	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-084	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-085	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-086	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-087	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-088	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-089	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$796.37	$0.00	$796.37
A	2117-05-25-090	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-091	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$1,293.10	$1,293.10	$0.00	$0.00
A	2117-05-25-092	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQ(	$0.00	$0.00	$3,535.33	$3,535.33	$0.00	$0.00
A	2117-05-25-093	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,722.18	$1,722.18	$0.00	$0.00
A	2117-05-25-094	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-095	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$1,194.09	$0.00	$1,194.09
A	2117-05-25-096	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$0.00	$3,566.19	$0.00	$3,566.19

A	2117-05-25-097	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$5,279.12	$0.00	$5,279.12
A	2117-05-25-098	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$0.00	$887.40	$0.00	$887.40
A	2117-05-25-099	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$3,186.11	$3,186.11	$0.00	$0.00
A	2117-05-25-100	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$2,825.24	$2,825.24	$0.00	$0.00
A	2117-05-25-101	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$2,448.86	$0.00	$2,448.86
A	2117-05-25-102	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$0.00	$557.82	$0.00	$557.82
A	2117-05-25-103	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$0.00	$1,768.85	$0.00	$1,768.85
A	2117-05-25-104	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,030.37	$1,030.37	$0.00	$0.00
A	2117-05-25-107	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,530.61	$1,530.61	$0.00	$0.00
A	2117-05-25-108	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,530.61	$1,530.61	$0.00	$0.00
A	2117-05-25-109	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$0.00	$6,497.25	$0.00	$6,497.25
A	2117-05-25-110	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$2,156.45	$2,156.45	$0.00	$0.00
A	2117-05-25-116	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$829.13	$829.13	$0.00	$0.00
A	2117-05-25-118	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$0.00	$1,428.42	$0.00	$1,428.42
A	2117-05-25-120	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$2,097.96	$2,097.96	$0.00	$0.00
A	2117-05-25-121	2025/FAISM073121 CONSTRUCCION DE TECHADO EN AREA DE IN	$0.00	$0.00	$0.00	$5,581.25	$0.00	$5,581.25
A	2117-05-25-122	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$0.00	$1,394.44	$0.00	$1,394.44
A	2117-05-25-123	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$0.00	$3,121.93	$0.00	$3,121.93
A	2117-05-25-124	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$0.00	$1,482.22	$0.00	$1,482.22
A	2117-05-25-125	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$1,659.48	$1,659.48	$0.00	$0.00
A	2117-05-25-128	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$0.00	$691.64	$0.00	$691.64
A	2117-05-25-129	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$6,123.53	$6,123.53	$0.00	$0.00
A	2117-05-25-131	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$0.00	$4,375.71	$0.00	$4,375.71
A	2117-05-25-132	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$1,293.10	$1,293.10	$0.00	$0.00
A	2117-05-25-135	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$0.00	$2,865.49	$0.00	$2,865.49
A	2117-05-25-150	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$0.00	$3,127.00	$0.00	$3,127.00
A	2117-05-25-158	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$2,433.66	$0.00	$2,433.66
A	2117-05-25-201	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$0.00	$11,361.54	$0.00	$11,361.54
A	2117-05-25-301	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$0.00	$431.03	$0.00	$431.03
A	2117-05-25-401	2025/FAISM073401 ELABOR. DE ESTUDIO Y PROYECTO PARA LA I	$0.00	$0.00	$2,241.38	$2,241.38	$0.00	$0.00
A	2117-09	IVA	$0.00	$28,965.60	$0.00	$0.00	$0.00	$28,965.60
A	2117-09-23	RETENCIONES DE IVA 2023	$0.00	$28,965.60	$0.00	$0.00	$0.00	$28,965.60
A	2117-09-23-60	RETENCIONES DE IVA FAISM 2023	$0.00	$28,965.60	$0.00	$0.00	$0.00	$28,965.60
A	2117-20	DEVOLUCION DE RENDIMIENTOS	$0.00	$2,397.15	$0.00	$0.00	$0.00	$2,397.15
A	2117-20-039	Programa de Infraestructura Indigena	$0.00	$2,397.15	$0.00	$0.00	$0.00	$2,397.15
A	2117-398001	Impuesto estatal sobre nómina	$0.00	$30,179.00	$30,179.00	$0.00	$0.00	$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$30,745.10	$1,584,811.99	$1,688,207.76	$0.00	$134,140.87
A	2119-01	ACREEDORES DIVERSOS	$0.00	$0.70	$0.00	$0.00	$0.00	$0.70
A	2119-01-19	Margarito del Ángel Mateos	$0.00	$0.70	$0.00	$0.00	$0.00	$0.70
A	2119-02	ACREEDOR REPO	$0.00	$6.40	$0.00	$0.00	$0.00	$6.40
A	2119-02-01	JUAN RAMON OLIVER DEL ROSAL	$0.00	$6.40	$0.00	$0.00	$0.00	$6.40
A	2119-25	ACREEDOR DIVERSO 2025	$0.00	$0.00	$1,294,774.89	$1,402,123.66	$0.00	$107,348.77
A	2119-25-01	ACREEDORES FGP 2025	$0.00	$0.00	$99,066.00	$100,123.46	$0.00	$1,057.46
A	2119-25-01-01	JAVIER ALEJANDRO HERNANDEZ GUILLEN	$0.00	$0.00	$0.00	$356.46	$0.00	$356.46
A	2119-25-01-02	ACREEDORES FORTAMUN 2025	$0.00	$0.00	$16,495.00	$16,495.00	$0.00	$0.00
A	2119-25-01-02-01	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$16,495.00	$16,495.00	$0.00	$0.00
A	2119-25-01-04	FOMENTO MUNICIPAL 2025	$0.00	$0.00	$2,608.00	$2,608.00	$0.00	$0.00
A	2119-25-01-05	ISR 2025	$0.00	$0.00	$75,963.00	$75,963.00	$0.00	$0.00

A	2119-25-01-06	JUAN RAMON OLIVER DEL ROSAL	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	2119-25-01-07	SERVICIO DE ADMINISTRACION TRIBUTARIA 2025	$0.00	$0.00	$0.00	$701.00	$0.00	$701.00
A	2119-25-02	ACREEDORES FOFIR 2025	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2119-25-02-01	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2119-25-03	ACREEDORES FOMENTO MUNICIPAL	$0.00	$0.00	$1,013,439.37	$1,096,305.37	$0.00	$82,866.00
A	2119-25-03-01	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$27,210.00	$110,076.00	$0.00	$82,866.00
A	2119-25-03-02	ISR 2025	$0.00	$0.00	$986,229.37	$986,229.37	$0.00	$0.00
A	2119-25-04	HIDROCARBUROS 2025	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	2119-25-04-01	JUAN RAMON OLIVER DEL ROSAL	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	2119-25-05	ACREEDOR FORTAMUN 2025	$0.00	$0.00	$120,630.00	$120,630.00	$0.00	$0.00
A	2119-25-05-01	FGP 2025	$0.00	$0.00	$120,630.00	$120,630.00	$0.00	$0.00
A	2119-25-06	ACREEDOR FOCOM 2025	$0.00	$0.00	$6,500.00	$6,500.00	$0.00	$0.00
A	2119-25-06-01	IEPS GASOLINA	$0.00	$0.00	$6,500.00	$6,500.00	$0.00	$0.00
A	2119-25-07	ACREEDOR REFIS	$0.00	$0.00	$3,139.52	$3,139.52	$0.00	$0.00
A	2119-25-07-01	FAISM 2025	$0.00	$0.00	$270.00	$270.00	$0.00	$0.00
A	2119-25-07-02	FGP	$0.00	$0.00	$2,869.52	$2,869.52	$0.00	$0.00
A	2119-25-08	ACREDOR FONDO EMERGENTE 2025	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
A	2119-25-08-01	ISR EBI 2025	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
A	2119-25-09	HIDROCARBUROS 2025	$0.00	$0.00	$0.00	$0.73	$0.00	$0.73
A	2119-25-09-01	TESOFE	$0.00	$0.00	$0.00	$0.73	$0.00	$0.73
A	2119-25-10	PROAGUA FEDERAL	$0.00	$0.00	$0.00	$22,724.08	$0.00	$22,724.08
A	2119-25-10-01	APERTURA DE CUENTA PROAGUA F	$0.00	$0.00	$0.00	$1.00	$0.00	$1.00
A	2119-25-10-02	FAISM 2025	$0.00	$0.00	$0.00	$22,723.08	$0.00	$22,723.08
A	2119-25-11	ACREEDOR IEPS GAS 2025	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
A	2119-25-11-01	FGP 2025	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
A	2119-28	ACREEDOR FONDO GENERAL	$0.00	$20,036.00	$222,723.00	$222,216.00	$0.00	$19,529.00
A	2119-28-31	CUOTAS DIETAS	$0.00	$20,036.00	$222,723.00	$222,216.00	$0.00	$19,529.00
A	2119-47	ACREEDOR FORTAMUN	$0.00	$10,702.00	$67,314.10	$63,868.10	$0.00	$7,256.00
A	2119-47-01	JUDITH HERNANDEZ MELCHOR	$0.00	-$224.00	$1,680.00	$2,520.00	$0.00	$616.00
A	2119-47-02	ESTELA VALDIVIA HERNANDEZ	$0.00	$10,926.00	$60,977.44	$56,133.44	$0.00	$6,082.00
A	2119-47-03	FLORICELI BAUTISTA CAMILO	$0.00	$0.00	$3,073.41	$3,631.41	$0.00	$558.00
A	2119-47-04	FAISM	$0.00	$0.00	$1,583.25	$1,583.25	$0.00	$0.00
A	3000	HACIENDA PÚBLICA/ PATRIMONIO	$0.00	$635,334,992.61	$178,206,061.50	$133,816,009.96	$0.00	$590,944,941.07
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	$0.00	$6,269,018.10	$0.00	$0.00	$0.00	$6,269,018.10
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$6,269,018.10	$0.00	$0.00	$0.00	$6,269,018.10
A	3130-0	Actualización de la Hacienda Pública	$0.00	$6,269,018.10	$0.00	$0.00	$0.00	$6,269,018.10
A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	$0.00	$629,065,974.51	$178,206,061.50	$133,816,009.96	$0.00	$584,675,922.97
A	3210	RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$133,830,609.64	$133,809,439.99	$0.00	$0.00	$21,169.65
A	3210-2020	Resultado del Ejercicio Actual 2020	$0.00	$21,169.65	$0.00	$0.00	$0.00	$21,169.65
A	3210-2024	Resultado del Ejercicio Actual 2024	$0.00	$133,809,439.99	$133,809,439.99	$0.00	$0.00	$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$495,097,358.52	$44,396,621.51	$133,816,009.96	$0.00	$584,516,746.97
A	3220-17	Resultado del ejercicio 2017	$0.00	$823,161.81	$0.00	$0.00	$0.00	$823,161.81
A	3220-17-119	Resultado Repo	$0.00	$462.40	$0.00	$0.00	$0.00	$462.40
A	3220-17-119-441	Ayudas sociales	$0.00	$462.40	$0.00	$0.00	$0.00	$462.40
A	3220-17-128	Resultado General	$0.00	$20,405.00	$0.00	$0.00	$0.00	$20,405.00
A	3220-17-128-515	Equipo de computo	$0.00	$20,405.00	$0.00	$0.00	$0.00	$20,405.00
A	3220-17-129	Resultado Fomento	$0.00	$384,668.97	$0.00	$0.00	$0.00	$384,668.97
A	3220-17-129-511	Mobiliario y equipo de oficina	$0.00	$127,143.05	$0.00	$0.00	$0.00	$127,143.05

A	3220-17-129-515	Equipo de computo	$0.00	$106,201.00	$0.00	$0.00	$0.00	$106,201.00
A	3220-17-129-519	Otros mobiliarios y equipos de administracion	$0.00	$79,236.00	$0.00	$0.00	$0.00	$79,236.00
A	3220-17-129-569	Otros equipos	$0.00	$72,088.92	$0.00	$0.00	$0.00	$72,088.92
A	3220-17-147	Resultado Fortamun	$0.00	$420,200.00	$0.00	$0.00	$0.00	$420,200.00
A	3220-17-147-519	Equipo de administracion	$0.00	$4,200.00	$0.00	$0.00	$0.00	$4,200.00
A	3220-17-147-541	Vehiculos	$0.00	$416,000.00	$0.00	$0.00	$0.00	$416,000.00
A	3220-17-160	Resultado Faism	$0.00	-$2,574.56	$0.00	$0.00	$0.00	-$2,574.56
A	3220-18	Resultado del ejercicio 2018	$0.00	$437,800.97	$0.00	$0.00	$0.00	$437,800.97
A	3220-18-119	Resultado del ejercicio Repo	$0.00	$160,600.36	$0.00	$0.00	$0.00	$160,600.36
A	3220-18-119-511	Muebles de oficina y estantería	$0.00	$5,580.00	$0.00	$0.00	$0.00	$5,580.00
A	3220-18-119-515	Equipo de cómputo	$0.00	$121,129.36	$0.00	$0.00	$0.00	$121,129.36
A	3220-18-119-519	Equipo de administración	$0.00	$33,891.00	$0.00	$0.00	$0.00	$33,891.00
A	3220-18-129	Resultado del ejercicio Fomento	$0.00	$92,240.20	$0.00	$0.00	$0.00	$92,240.20
A	3220-18-129-511	Muebles de oficina y estantería	$0.00	$24,775.00	$0.00	$0.00	$0.00	$24,775.00
A	3220-18-129-515	Equipo de cómputo	$0.00	$38,674.00	$0.00	$0.00	$0.00	$38,674.00
A	3220-18-129-591	Software	$0.00	$28,791.20	$0.00	$0.00	$0.00	$28,791.20
A	3220-18-131	Resultado del ejercicio Fiscalizacion	$0.00	$87,500.00	$0.00	$0.00	$0.00	$87,500.00
A	3220-18-131-515	Equipo de cómputo	$0.00	$77,000.00	$0.00	$0.00	$0.00	$77,000.00
A	3220-18-131-521	Equipos y aparatos audiovisuales	$0.00	$10,500.00	$0.00	$0.00	$0.00	$10,500.00
A	3220-18-147	Resultado del ejercicio Fortamun	$0.00	$97,457.80	$0.00	$0.00	$0.00	$97,457.80
A	3220-18-147-565	Equipos y Aparatos de Comunicación y Telecomunicación	$0.00	$56,857.80	$0.00	$0.00	$0.00	$56,857.80
A	3220-18-147-569	Otros equipos	$0.00	$40,600.00	$0.00	$0.00	$0.00	$40,600.00
A	3220-18-160	Resultado del ejercicio Faism	$0.00	$2.61	$0.00	$0.00	$0.00	$2.61
A	3220-18-160-616	Otras construcciones de ingeniería civil u obra pesada	$0.00	$2.61	$0.00	$0.00	$0.00	$2.61
A	3220-19	Resultado del ejercicio 2019	$0.00	$86,152,177.72	$0.00	$0.00	$0.00	$86,152,177.72
A	3220-19-119	Resultado del ejercicio Repo 2019	$0.00	$9,450.00	$0.00	$0.00	$0.00	$9,450.00
A	3220-19-119-511	Muebles de oficina y estantería	$0.00	$9,450.00	$0.00	$0.00	$0.00	$9,450.00
A	3220-19-128	Resultado del ejercicio Fondo general 2019	$0.00	$100,000.00	$0.00	$0.00	$0.00	$100,000.00
A	3220-19-128-581	Terrenos	$0.00	$100,000.00	$0.00	$0.00	$0.00	$100,000.00
A	3220-19-129	Resultado del ejercicio Fomento municipal 2019	$0.00	$76,727.00	$0.00	$0.00	$0.00	$76,727.00
A	3220-19-129-511	Muebles de oficina y estantería	$0.00	$35,985.00	$0.00	$0.00	$0.00	$35,985.00
A	3220-19-129-519	Otros mobiliarios y equipos de administración	$0.00	$11,742.00	$0.00	$0.00	$0.00	$11,742.00
A	3220-19-129-615	Construcción de vías de comunicación	$0.00	$29,000.00	$0.00	$0.00	$0.00	$29,000.00
A	3220-19-131	Resultado del ejercicio Fiscalizacion 2019	$0.00	$6,760.00	$0.00	$0.00	$0.00	$6,760.00
A	3220-19-131-511	Muebles de oficina y estantería	$0.00	$6,760.00	$0.00	$0.00	$0.00	$6,760.00
A	3220-19-147	Resultado del ejercicio Fortamun 2019	$0.00	$58,078.64	$0.00	$0.00	$0.00	$58,078.64
A	3220-19-147-515	Equipo de cómputo y de tecnologías de la información	$0.00	$7,634.00	$0.00	$0.00	$0.00	$7,634.00
A	3220-19-147-523	Cámaras fotográficas y de video	$0.00	$3,601.00	$0.00	$0.00	$0.00	$3,601.00
A	3220-19-147-569	Otros equipos	$0.00	$46,843.64	$0.00	$0.00	$0.00	$46,843.64
A	3220-19-160	Resultado del ejercicio Faism 2019	$0.00	$85,901,162.08	$0.00	$0.00	$0.00	$85,901,162.08
A	3220-19-160-611	Edificación habitacional	$0.00	$18,372,321.67	$0.00	$0.00	$0.00	$18,372,321.67
A	3220-19-160-612	Edificación no habitacional	$0.00	$12,074,869.85	$0.00	$0.00	$0.00	$12,074,869.85
A	3220-19-160-613	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$14,801,759.69	$0.00	$0.00	$0.00	$14,801,759.69
A	3220-19-160-614	División de terrenos y construcción de obras de urbanización	$0.00	$37,307,653.02	$0.00	$0.00	$0.00	$37,307,653.02
A	3220-19-160-615	Construcción de vías de comunicación	$0.00	$3,350,666.77	$0.00	$0.00	$0.00	$3,350,666.77
A	3220-19-160-616	Otras construcciones de ingeniería civil u obra pesada	$0.00	-$6,108.92	$0.00	$0.00	$0.00	-$6,108.92
A	3220-2015	RESULTADO DE EJERCICIOS ANTERIORES 2015	$0.00	-$1,668.07	$0.00	$0.00	$0.00	-$1,668.07
A	3220-2016	RESULTADO DE EJERCICIOS ANTERIORES 2016	$0.00	-$103,895.67	$0.00	$0.00	$0.00	-$103,895.67

A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	$0.00	-$0.45	$0.00	$0.00	$0.00	-$0.45
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	$0.00	$77,902,357.43	$0.00	$0.00	$0.00	$77,902,357.43
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	$0.00	$82,602,414.58	$0.00	$0.00	$0.00	$82,602,414.58
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	$0.00	$117,604,009.06	$0.00	$0.00	$0.00	$117,604,009.06
A	3220-2023	RESULTADO DE EJERCICIOS ANTERIORES 2023	$0.00	$129,681,001.14	$0.00	$0.00	$0.00	$129,681,001.14
A	3220-2024	RESULTADO DE EJERCICIOS ANTERIORES 2024	$0.00	$0.00	$44,396,621.51	$133,816,009.96	$0.00	$89,419,388.45
A	3230	REVALÚOS	$0.00	$138,006.35	$0.00	$0.00	$0.00	$138,006.35
A	3232	REVALÚO DE BIENES MUEBLES	$0.00	$138,006.35	$0.00	$0.00	$0.00	$138,006.35
A	3232-01	REVALUO DE BIENES MUEBLES	$0.00	$138,006.35	$0.00	$0.00	$0.00	$138,006.35
A	4000	INGRESOS Y OTROS BENEFICIOS	$0.00	$0.00	$0.00	$251,008,239.67	$0.00	$251,008,239.67
A	4100	INGRESOS DE GESTIÓN	$0.00	$0.00	$0.00	$4,349,741.07	$0.00	$4,349,741.07
A	4110	IMPUESTOS	$0.00	$0.00	$0.00	$1,875,820.93	$0.00	$1,875,820.93
A	4111	IMPUESTOS SOBRE LOS INGRESOS	$0.00	$0.00	$0.00	$51,070.00	$0.00	$51,070.00
A	4111-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$0.00	$38,900.00	$0.00	$38,900.00
A	4111-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$0.00	$38,900.00	$0.00	$38,900.00
A	4111-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$0.00	$12,170.00	$0.00	$12,170.00
A	4111-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$0.00	$12,170.00	$0.00	$12,170.00
A	4112	IMPUESTOS SOBRE EL PATRIMONIO	$0.00	$0.00	$0.00	$1,459,263.41	$0.00	$1,459,263.41
A	4112-01	IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$1,931,429.03	$0.00	$1,931,429.03
A	4112-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$1,931,429.03	$0.00	$1,931,429.03
A	4112-01-1101-01	URBANO	$0.00	$0.00	$0.00	$1,841,433.82	$0.00	$1,841,433.82
A	4112-01-1101-02	RUSTICO	$0.00	$0.00	$0.00	$89,995.21	$0.00	$89,995.21
A	4112-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$0.00	$19,697.10	$0.00	$19,697.10
A	4112-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$0.00	$19,697.10	$0.00	$19,697.10
A	4112-03	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	$0.00	-$491,862.72	$0.00	-$491,862.72
A	4112-03-1101	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	$0.00	-$491,862.72	$0.00	-$491,862.72
A	4117	ACCESORIOS DE IMPUESTOS	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	4117-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	4117-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	4117-01-1101-01	RECARGOS	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	4119	OTROS IMPUESTOS	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	4119-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	4119-01-1101	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	4140	DERECHOS	$0.00	$0.00	$0.00	$2,322,133.31	$0.00	$2,322,133.31
A	4143	DERECHOS POR PRESTACIÓN DE SERVICIOS	$0.00	$0.00	$0.00	$2,284,192.17	$0.00	$2,284,192.17
A	4143-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$252,984.00	$0.00	$252,984.00
A	4143-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$252,984.00	$0.00	$252,984.00
A	4143-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	4143-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	4143-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$5,610.00	$0.00	$5,610.00
A	4143-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$5,610.00	$0.00	$5,610.00
A	4143-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$0.00	$495,310.00	$0.00	$495,310.00
A	4143-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$0.00	$495,310.00	$0.00	$495,310.00
A	4143-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$231,803.00	$0.00	$231,803.00
A	4143-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$231,803.00	$0.00	$231,803.00
A	4143-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$0.00	$191,340.00	$0.00	$191,340.00
A	4143-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$0.00	$191,340.00	$0.00	$191,340.00
A	4143-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00

A	4143-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	4143-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$0.00	$47,374.00	$0.00	$47,374.00
A	4143-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$0.00	$47,374.00	$0.00	$47,374.00
A	4143-22	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17
A	4143-22-1101	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17
A	4143-26	DESCUENTOS AGUA POTABLE	$0.00	$0.00	$0.00	-$33,544.00	$0.00	-$33,544.00
A	4143-26-1101	DESCUENTOS AGUA POTABLE	$0.00	$0.00	$0.00	-$33,544.00	$0.00	-$33,544.00
A	4144	Accesorios de Derechos	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	4144-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	4144-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	4145	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	4145-01	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	4145-01-1101	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	4150	PRODUCTOS	$0.00	$0.00	$0.00	$93,746.33	$0.00	$93,746.33
A	4151	PRODUCTOS	$0.00	$0.00	$0.00	$93,746.33	$0.00	$93,746.33
A	4151-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	4151-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	4151-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	4151-05	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$0.00	$9.33	$0.00	$9.33
A	4151-05-1101	INTERESES REFIS	$0.00	$0.00	$0.00	$5.33	$0.00	$5.33
A	4151-05-1502	INTERESES FFM	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1503	INTERESES ISAN	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1504	INTERESES CISAN	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1505	INTERESES IEPS-GAS	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1506	INTERESES IEPS-TAB	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1508	INTERESES ISR	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-1509	INTERESES ISR-EBI	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4151-05-2501	INTERESES FAISM	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	4160	APROVECHAMIENTOS	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	4162	Aprovechamientos	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	4162-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	4162-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DE	$0.00	$0.00	$0.00	$246,658,498.60	$0.00	$246,658,498.60
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DE	$0.00	$0.00	$0.00	$244,063,750.67	$0.00	$244,063,750.67
A	4211	PARTICIPACIONES	$0.00	$0.00	$0.00	$77,445,377.63	$0.00	$77,445,377.63
A	4211-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$0.00	$77,445,377.63	$0.00	$77,445,377.63
A	4211-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$0.00	$48,685,769.98	$0.00	$48,685,769.98
A	4211-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$0.00	$48,655,038.49	$0.00	$48,655,038.49
A	4211-05-1501-02	INTERESES FGP	$0.00	$0.00	$0.00	$0.02	$0.00	$0.02
A	4211-05-1501-03	RENDIMIENTOS FGP	$0.00	$0.00	$0.00	$30,731.47	$0.00	$30,731.47
A	4211-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$0.00	$20,012,930.32	$0.00	$20,012,930.32
A	4211-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$0.00	$19,945,758.23	$0.00	$19,945,758.23
A	4211-05-1502-02	INTERESES FFM	$0.00	$0.00	$0.00	$0.01	$0.00	$0.01
A	4211-05-1502-03	RENDIMIENTOS FFM 2025	$0.00	$0.00	$0.00	$67,172.08	$0.00	$67,172.08
A	4211-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$0.00	$600,052.19	$0.00	$600,052.19
A	4211-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$0.00	$599,801.87	$0.00	$599,801.87
A	4211-05-1503-03	RENDIMIENTOS ISAN	$0.00	$0.00	$0.00	$250.32	$0.00	$250.32
A	4211-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$0.00	$70,288.89	$0.00	$70,288.89

A	4211-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$0.00	$70,259.76	$0.00	$70,259.76
A	4211-05-1504-03	RENIDMIENTOS CISAN 2025	$0.00	$0.00	$0.00	$29.13	$0.00	$29.13
A	4211-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$0.00	$1,268,078.83	$0.00	$1,268,078.83
A	4211-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$0.00	$1,266,778.97	$0.00	$1,266,778.97
A	4211-05-1505-03	RENDIMIENTOS IEPS GAS	$0.00	$0.00	$0.00	$1,299.86	$0.00	$1,299.86
A	4211-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$0.00	$860,329.00	$0.00	$860,329.00
A	4211-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$0.00	$860,329.00	$0.00	$860,329.00
A	4211-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$0.00	$891,237.45	$0.00	$891,237.45
A	4211-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$0.00	$891,148.84	$0.00	$891,148.84
A	4211-05-1507-03	RENDIMIENTOS FOFIR	$0.00	$0.00	$0.00	$88.61	$0.00	$88.61
A	4211-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$0.00	$3,519,889.99	$0.00	$3,519,889.99
A	4211-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$0.00	$3,519,889.99	$0.00	$3,519,889.99
A	4211-05-1509	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$0.00	$162,956.56	$0.00	$162,956.56
A	4211-05-1509-01	PARTICIPACIONES ISR-EBI	$0.00	$0.00	$0.00	$162,873.11	$0.00	$162,873.11
A	4211-05-1509-03	RENDIMIENTOS ISR EBI	$0.00	$0.00	$0.00	$83.45	$0.00	$83.45
A	4211-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$0.00	$1,264,899.89	$0.00	$1,264,899.89
A	4211-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$0.00	$1,263,764.29	$0.00	$1,263,764.29
A	4211-05-1511-03	RENDIMIENTOS FOCOM	$0.00	$0.00	$0.00	$1,135.60	$0.00	$1,135.60
A	4211-05-2503	HIDROCARBUROS	$0.00	$0.00	$0.00	$108,944.53	$0.00	$108,944.53
A	4211-05-2503-01	HIDROCARBUROS	$0.00	$0.00	$0.00	$108,738.68	$0.00	$108,738.68
A	4211-05-2503-02	INTERESES HIDROCARBUROS	$0.00	$0.00	$0.00	$98.18	$0.00	$98.18
A	4211-05-2503-03	RENDIMIENTOS HIDROCARBUROS	$0.00	$0.00	$0.00	$107.67	$0.00	$107.67
A	4212	APORTACIONES	$0.00	$0.00	$0.00	$166,092,785.04	$0.00	$166,092,785.04
A	4212-05	APORTACIONES FEDERALES	$0.00	$0.00	$0.00	$166,092,785.04	$0.00	$166,092,785.04
A	4212-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$0.00	$128,388,782.98	$0.00	$128,388,782.98
A	4212-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$0.00	$125,767,943.00	$0.00	$125,767,943.00
A	4212-05-2501-02	INTERESES FAISM	$0.00	$0.00	$0.00	$2,581,258.22	$0.00	$2,581,258.22
A	4212-05-2501-03	RENDIMIENTOS FAISM 2025	$0.00	$0.00	$0.00	$39,581.76	$0.00	$39,581.76
A	4212-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$0.00	$37,704,002.06	$0.00	$37,704,002.06
A	4212-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$0.00	$37,696,951.00	$0.00	$37,696,951.00
A	4212-05-2502-02	INTERESES FORTAMUN-DF	$0.00	$0.00	$0.00	$7,051.06	$0.00	$7,051.06
A	4213	CONVENIOS	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	4213-05	CONVENIOS	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	4213-05-1601	FONDO EMERGENTE DEL IMPUESTO SOBRE NOMINAS 2025	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	4213-05-1601-01	ISN 2025	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES,	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	4223	SUBSIDIOS Y SUBVENCIONES	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	4223-05	SUBSIDIOS Y SUBVENCIONES FEDERALES	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	4223-05-2504	PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PRO/	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	4223-05-2504-01	PROAGUA FEDERAL	$0.00	$0.00	$0.00	$2,594,556.12	$0.00	$2,594,556.12
A	4223-05-2504-02	INTERESES PROAGUA FEDERAL	$0.00	$0.00	$0.00	$191.81	$0.00	$191.81
D	5000	GASTOS Y OTRAS PÉRDIDAS	$0.00	$0.00	$119,883,556.34	$0.00	$119,883,556.34	$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	$0.00	$0.00	$97,123,174.33	$0.00	$97,123,174.33	$0.00
D	5110	SERVICIOS PERSONALES	$0.00	$0.00	$54,840,303.30	$0.00	$54,840,303.30	$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$0.00	$0.00	$44,530,336.00	$0.00	$44,530,336.00	$0.00
D	5111-111001	Dietas	$0.00	$0.00	$3,809,832.00	$0.00	$3,809,832.00	$0.00
D	5111-113001	Sueldos para el personal de Presidencia Municipal	$0.00	$0.00	$27,404,359.00	$0.00	$27,404,359.00	$0.00
D	5111-113002	Sueldos para el personal de Seguridad Pública	$0.00	$0.00	$4,115,957.00	$0.00	$4,115,957.00	$0.00

D	5111-113003	Sueldos para el personal de Protección Civil y servicios publicos	$0.00	$0.00	$9,200,188.00	$0.00	$9,200,188.00	$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	$0.00	$0.00	$50,857.50	$0.00	$50,857.50	$0.00
D	5112-122003	Lista de Raya	$0.00	$0.00	$50,857.50	$0.00	$50,857.50	$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	$0.00	$0.00	$9,503,109.80	$0.00	$9,503,109.80	$0.00
D	5113-131001	Prima Quinquenal	$0.00	$0.00	$957,794.00	$0.00	$957,794.00	$0.00
D	5113-132001	Aguinaldos para el personal de Presidencia Municipal	$0.00	$0.00	$5,485,360.00	$0.00	$5,485,360.00	$0.00
D	5113-132002	Aguinaldos para el personal de Seguridad Pública	$0.00	$0.00	$664,191.00	$0.00	$664,191.00	$0.00
D	5113-132003	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,722.00	$0.00	$1,827,722.00	$0.00
D	5113-132004	Prima Vacacional Seguridad publica	$0.00	$0.00	$8,734.00	$0.00	$8,734.00	$0.00
D	5113-132005	Prima Vacacional Proteccion Civil y Servicios Municipales	$0.00	$0.00	$197,711.00	$0.00	$197,711.00	$0.00
D	5113-132006	Pima vacacional para el personal de Presidencia Municipal	$0.00	$0.00	$341,465.00	$0.00	$341,465.00	$0.00
D	5113-133001	Horas extras	$0.00	$0.00	$20,132.80	$0.00	$20,132.80	$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$0.00	$0.00	$756,000.00	$0.00	$756,000.00	$0.00
D	5115-154001	Canasta básica	$0.00	$0.00	$756,000.00	$0.00	$756,000.00	$0.00
D	5120	MATERIALES Y SUMINISTROS	$0.00	$0.00	$13,959,151.00	$0.00	$13,959,151.00	$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y	$0.00	$0.00	$733,364.94	$0.00	$733,364.94	$0.00
D	5121-211001	Papelería y artículos de escritorio	$0.00	$0.00	$492,038.04	$0.00	$492,038.04	$0.00
D	5121-211002	Papeleria y articulos de escritorio SP	$0.00	$0.00	$904.80	$0.00	$904.80	$0.00
D	5121-211003	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$1,357.20	$0.00	$1,357.20	$0.00
D	5121-214001	Materiales para bienes informaticos	$0.00	$0.00	$151,785.47	$0.00	$151,785.47	$0.00
D	5121-214004	Consumibles para equipo de computo Seguridad Publica	$0.00	$0.00	$2,491.60	$0.00	$2,491.60	$0.00
D	5121-215002	Material impreso e información digital	$0.00	$0.00	$16,124.00	$0.00	$16,124.00	$0.00
D	5121-216001	Artículos de limpieza	$0.00	$0.00	$68,663.83	$0.00	$68,663.83	$0.00
D	5122	ALIMENTOS Y UTENSILIOS	$0.00	$0.00	$1,271,880.26	$0.00	$1,271,880.26	$0.00
D	5122-221001	Alimentacion de personas	$0.00	$0.00	$1,056,046.30	$0.00	$1,056,046.30	$0.00
D	5122-221003	Alimentos para elementos de Seguridad Publica	$0.00	$0.00	$199,585.45	$0.00	$199,585.45	$0.00
D	5122-222001	Alimentación de Animales	$0.00	$0.00	$6,100.00	$0.00	$6,100.00	$0.00
D	5122-223001	Utensilios para el Servicio de Alimentación	$0.00	$0.00	$10,148.51	$0.00	$10,148.51	$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	$0.00	$0.00	$1,761,889.14	$0.00	$1,761,889.14	$0.00
D	5124-241001	Productos minerales no metálicos	$0.00	$0.00	$105,929.42	$0.00	$105,929.42	$0.00
D	5124-242001	Cemento y productos de concreto	$0.00	$0.00	$63,690.20	$0.00	$63,690.20	$0.00
D	5124-243001	Cal, yeso y productos de yeso	$0.00	$0.00	$1,106.20	$0.00	$1,106.20	$0.00
D	5124-244001	Madera y productos de madera	$0.00	$0.00	$8,855.05	$0.00	$8,855.05	$0.00
D	5124-246001	Material Eléctrico	$0.00	$0.00	$1,284,692.15	$0.00	$1,284,692.15	$0.00
D	5124-247001	Artículos metálicos para la construcción	$0.00	$0.00	$47,401.66	$0.00	$47,401.66	$0.00
D	5124-248001	Materiales complementarios	$0.00	$0.00	$8,941.02	$0.00	$8,941.02	$0.00
D	5124-249001	Material para redes de agua potable	$0.00	$0.00	$39,709.34	$0.00	$39,709.34	$0.00
D	5124-249002	Material de señalamiento	$0.00	$0.00	$480.00	$0.00	$480.00	$0.00
D	5124-249003	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$201,084.10	$0.00	$201,084.10	$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	$0.00	$0.00	$234,089.53	$0.00	$234,089.53	$0.00
D	5125-251001	Sustancias Químicas	$0.00	$0.00	$1,600.00	$0.00	$1,600.00	$0.00
D	5125-253001	Medicinas y productos farmacéuticos	$0.00	$0.00	$13,622.79	$0.00	$13,622.79	$0.00
D	5125-254001	Materiales, accesorios y Suministros Médicos	$0.00	$0.00	$47,617.43	$0.00	$47,617.43	$0.00
D	5125-256001	Fibras sintéticas, hules, plásticos y derivados	$0.00	$0.00	$52,473.51	$0.00	$52,473.51	$0.00
D	5125-259001	Material para cloración de agua potable	$0.00	$0.00	$118,775.80	$0.00	$118,775.80	$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$0.00	$0.00	$8,607,670.37	$0.00	$8,607,670.37	$0.00
D	5126-261001	Combustibles y lubricantes	$0.00	$0.00	$3,776,107.35	$0.00	$3,776,107.35	$0.00
D	5126-261004	Combustibles y lubricantes para Seguridad Publica	$0.00	$0.00	$1,125,646.47	$0.00	$1,125,646.47	$0.00

D	5126-261005	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,705,916.55	$0.00	$3,705,916.55	$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS D	$0.00	$0.00	$450,290.98	$0.00	$450,290.98	$0.00
D	5127-271001	Vestuario, uniformes y blancos	$0.00	$0.00	$75,980.00	$0.00	$75,980.00	$0.00
D	5127-271002	Vestuario y Uniformes para elementos de Seguridad Publica	$0.00	$0.00	$334,022.00	$0.00	$334,022.00	$0.00
D	5127-272001	Prendas de Protección	$0.00	$0.00	$28,724.98	$0.00	$28,724.98	$0.00
D	5127-272002	Prendas de seguridad y Proteccion pesonal para Seguridad P.	$0.00	$0.00	$800.00	$0.00	$800.00	$0.00
D	5127-273001	Artículos Deportivos	$0.00	$0.00	$10,764.00	$0.00	$10,764.00	$0.00
D	5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	$0.00	$0.00	$93,862.69	$0.00	$93,862.69	$0.00
D	5128-282001	Materiales de Seguridad Pública	$0.00	$0.00	$93,862.69	$0.00	$93,862.69	$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	$0.00	$0.00	$806,103.09	$0.00	$806,103.09	$0.00
D	5129-291001	Herramientas menores	$0.00	$0.00	$69,094.84	$0.00	$69,094.84	$0.00
D	5129-292001	Refacciones y accesorios menores de edificio	$0.00	$0.00	$22,695.05	$0.00	$22,695.05	$0.00
D	5129-293001	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$0.00	$2,940.00	$0.00
D	5129-294001	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$15,032.66	$0.00	$15,032.66	$0.00
D	5129-296001	Refacciones, y accesorios menores de equipo de transporte	$0.00	$0.00	$515,840.59	$0.00	$515,840.59	$0.00
D	5129-296003	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$173,854.04	$0.00	$173,854.04	$0.00
D	5129-299001	Refacciones y accesorios menores otros bienes muebles	$0.00	$0.00	$6,645.91	$0.00	$6,645.91	$0.00
D	5130	SERVICIOS GENERALES	$0.00	$0.00	$28,323,720.03	$0.00	$28,323,720.03	$0.00
D	5131	SERVICIOS BÁSICOS	$0.00	$0.00	$6,788,557.98	$0.00	$6,788,557.98	$0.00
D	5131-311001	Energía eléctrica	$0.00	$0.00	$6,544,917.15	$0.00	$6,544,917.15	$0.00
D	5131-313001	Servicio de Agua	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	$0.00
D	5131-314001	Servicio telefónico	$0.00	$0.00	$22,403.00	$0.00	$22,403.00	$0.00
D	5131-317001	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$218,128.20	$0.00	$218,128.20	$0.00
D	5131-318001	Servicio Postal	$0.00	$0.00	$1,409.63	$0.00	$1,409.63	$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	$0.00	$0.00	$9,587,691.62	$0.00	$9,587,691.62	$0.00
D	5132-322001	Arrendamiento de edificios	$0.00	$0.00	$729,633.85	$0.00	$729,633.85	$0.00
D	5132-325001	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$3,051,251.10	$0.00	$3,051,251.10	$0.00
D	5132-326001	Renta de maquinaria y equipo pesado	$0.00	$0.00	$5,296,520.09	$0.00	$5,296,520.09	$0.00
D	5132-327001	Arrendamiento de activos intangibles	$0.00	$0.00	$27,740.48	$0.00	$27,740.48	$0.00
D	5132-329001	Otros arrendamientos	$0.00	$0.00	$482,546.10	$0.00	$482,546.10	$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SE	$0.00	$0.00	$2,020,060.36	$0.00	$2,020,060.36	$0.00
D	5133-334001	Capacitación	$0.00	$0.00	$8,800.00	$0.00	$8,800.00	$0.00
D	5133-334002	Capacitación Policial	$0.00	$0.00	$48,200.00	$0.00	$48,200.00	$0.00
D	5133-336001	Servicio de fotocopiado engargolado y enmicado	$0.00	$0.00	$385,176.98	$0.00	$385,176.98	$0.00
D	5133-336002	FORMAS VALORADAS	$0.00	$0.00	$64,960.00	$0.00	$64,960.00	$0.00
D	5133-339002	Evaluación a Cuerpos de Seguridad	$0.00	$0.00	$58,245.00	$0.00	$58,245.00	$0.00
D	5133-339003	Prestación de Servicios Profesionales	$0.00	$0.00	$1,454,678.38	$0.00	$1,454,678.38	$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	$0.00	$0.00	$37,800.00	$0.00	$37,800.00	$0.00
D	5134-347001	Fletes y Maniobras	$0.00	$0.00	$37,800.00	$0.00	$37,800.00	$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y C	$0.00	$0.00	$476,308.11	$0.00	$476,308.11	$0.00
D	5135-351001	Conservación y mantenimiento menor de inmuebles	$0.00	$0.00	$17,712.90	$0.00	$17,712.90	$0.00
D	5135-351003	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$40,600.00	$0.00	$40,600.00	$0.00
D	5135-353001	Mantenimiento de bienes informáticos	$0.00	$0.00	$7,303.41	$0.00	$7,303.41	$0.00
D	5135-355001	Reparación y mantenimiento de equipo de transporte	$0.00	$0.00	$336,927.37	$0.00	$336,927.37	$0.00
D	5135-355004	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$54,615.82	$0.00	$54,615.82	$0.00
D	5135-355005	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$17,548.61	$0.00	$17,548.61	$0.00
D	5135-358001	Servicio de Lavandería Limpieza y Fumigación	$0.00	$0.00	$1,600.00	$0.00	$1,600.00	$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	$0.00	$0.00	$1,028,285.24	$0.00	$1,028,285.24	$0.00

D	5136-361001	Prensa y publicidad	$0.00	$0.00	$951,078.64	$0.00	$951,078.64	$0.00
D	5136-361002	Impresiones y Publicaciones Oficiales	$0.00	$0.00	$9,755.00	$0.00	$9,755.00	$0.00
D	5136-365001	Servicios de la industria fílmica, del sonido y del video	$0.00	$0.00	$9,440.00	$0.00	$9,440.00	$0.00
D	5136-366001	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$58,011.60	$0.00	$58,011.60	$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	$0.00	$0.00	$888,807.41	$0.00	$888,807.41	$0.00
D	5137-372001	Pasajes terrestres	$0.00	$0.00	$129,465.00	$0.00	$129,465.00	$0.00
D	5137-375001	Viáticos para el personal	$0.00	$0.00	$525,735.80	$0.00	$525,735.80	$0.00
D	5137-375002	Viáticos para el personal de Seguridad Publica	$0.00	$0.00	$120,756.01	$0.00	$120,756.01	$0.00
D	5137-379001	Hospedaje	$0.00	$0.00	$112,850.60	$0.00	$112,850.60	$0.00
D	5138	SERVICIOS OFICIALES	$0.00	$0.00	$6,151,654.75	$0.00	$6,151,654.75	$0.00
D	5138-382001	Gastos de orden social y cultural	$0.00	$0.00	$6,151,654.75	$0.00	$6,151,654.75	$0.00
D	5139	OTROS SERVICIOS GENERALES	$0.00	$0.00	$1,344,554.56	$0.00	$1,344,554.56	$0.00
D	5139-392005	Pago de otros impuestos	$0.00	$0.00	$167,525.30	$0.00	$167,525.30	$0.00
D	5139-398001	Impuesto estatal sobre nómina	$0.00	$0.00	$1,175,229.26	$0.00	$1,175,229.26	$0.00
D	5139-399001	Otros servicios generales	$0.00	$0.00	$1,800.00	$0.00	$1,800.00	$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	$0.00	$0.00	$22,760,382.01	$0.00	$22,760,382.01	$0.00
D	5210	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLIC	$0.00	$0.00	$988,242.63	$0.00	$988,242.63	$0.00
D	5211	ASIGNACIONES AL SECTOR PÚBLICO	$0.00	$0.00	$988,242.63	$0.00	$988,242.63	$0.00
D	5211-414001	Descuentos para cuotas alimenticias	$0.00	$0.00	$125,030.00	$0.00	$125,030.00	$0.00
D	5211-414002	Apoyo al CRIH	$0.00	$0.00	$201,432.00	$0.00	$201,432.00	$0.00
D	5211-414003	Apoyo a la defensa del menor	$0.00	$0.00	$79,134.00	$0.00	$79,134.00	$0.00
D	5211-414004	Apoyo al hospital del niño	$0.00	$0.00	$105,600.00	$0.00	$105,600.00	$0.00
D	5211-414005	Descuento FEIEF	$0.00	$0.00	$477,046.63	$0.00	$477,046.63	$0.00
D	5240	AYUDAS SOCIALES	$0.00	$0.00	$21,772,139.38	$0.00	$21,772,139.38	$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	$0.00	$0.00	$19,854,305.54	$0.00	$19,854,305.54	$0.00
D	5241-441001	Ayudas sociales a personas	$0.00	$0.00	$11,319,406.67	$0.00	$11,319,406.67	$0.00
D	5241-441002	Ayudas para gastos funerarios	$0.00	$0.00	$187,375.00	$0.00	$187,375.00	$0.00
D	5241-441004	Ayudas para servicios y gastos médicos	$0.00	$0.00	$638,377.48	$0.00	$638,377.48	$0.00
D	5241-441005	Ayudas a actividades deportivas	$0.00	$0.00	$37,460.80	$0.00	$37,460.80	$0.00
D	5241-441006	Ayudas a comunidades	$0.00	$0.00	$6,399,235.91	$0.00	$6,399,235.91	$0.00
D	5241-441009	Ayudas a dependencias	$0.00	$0.00	$1,272,449.68	$0.00	$1,272,449.68	$0.00
D	5243	AYUDAS SOCIALES A INSTITUCIONES	$0.00	$0.00	$1,917,833.84	$0.00	$1,917,833.84	$0.00
D	5243-443001	Ayudas a instituciones educativas	$0.00	$0.00	$1,917,833.84	$0.00	$1,917,833.84	$0.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	$0.00	$0.00	$2,336,626,596.71	$2,336,626,596.71	$0.00	$0.00
D	8100	LEY DE INGRESOS	$0.00	$0.00	$786,237,453.45	$786,237,453.45	$0.00	$0.00
D	8110	LEY DE INGRESOS ESTIMADA	$0.00	$0.00	$254,415,456.04	$0.00	$254,415,456.04	$0.00
D	8110-11	Impuestos sobre los ingresos	$0.00	$0.00	$32,000.00	$0.00	$32,000.00	$0.00
D	8110-11-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8110-11-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8110-11-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8110-11-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8110-12	Impuestos sobre el patrimonio	$0.00	$0.00	$1,611,522.97	$0.00	$1,611,522.97	$0.00
D	8110-12-01	IMPUESTO PREDIAL	$0.00	$0.00	$1,600,072.97	$0.00	$1,600,072.97	$0.00
D	8110-12-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$1,600,072.97	$0.00	$1,600,072.97	$0.00
D	8110-12-01-1101-01	URBANO	$0.00	$0.00	$1,341,438.86	$0.00	$1,341,438.86	$0.00
D	8110-12-01-1101-02	RUSTICO	$0.00	$0.00	$192,480.77	$0.00	$192,480.77	$0.00
D	8110-12-01-1101-03	EJIDAL	$0.00	$0.00	$66,153.34	$0.00	$66,153.34	$0.00
D	8110-12-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$11,450.00	$0.00	$11,450.00	$0.00

D	8110-12-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$11,450.00	$0.00	$11,450.00	$0.00
D	8110-17	Accesorios de Impuestos	$0.00	$0.00	$40,487.99	$0.00	$40,487.99	$0.00
D	8110-17-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$40,487.99	$0.00	$40,487.99	$0.00
D	8110-17-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$40,487.99	$0.00	$40,487.99	$0.00
D	8110-17-01-1101-01	RECARGOS	$0.00	$0.00	$40,487.99	$0.00	$40,487.99	$0.00
D	8110-43	Derechos por prestación de servicios	$0.00	$0.00	$2,056,322.04	$0.00	$2,056,322.04	$0.00
D	8110-43-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$243,799.04	$0.00	$243,799.04	$0.00
D	8110-43-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$243,799.04	$0.00	$243,799.04	$0.00
D	8110-43-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	$0.00
D	8110-43-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	$0.00
D	8110-43-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$58,026.67	$0.00	$58,026.67	$0.00
D	8110-43-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$58,026.67	$0.00	$58,026.67	$0.00
D	8110-43-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$37,613.33	$0.00	$37,613.33	$0.00
D	8110-43-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$37,613.33	$0.00	$37,613.33	$0.00
D	8110-43-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$620,576.96	$0.00	$620,576.96	$0.00
D	8110-43-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$620,576.96	$0.00	$620,576.96	$0.00
D	8110-43-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8110-43-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8110-43-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$27,133.33	$0.00	$27,133.33	$0.00
D	8110-43-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$27,133.33	$0.00	$27,133.33	$0.00
D	8110-43-12	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
D	8110-43-12-1101	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
D	8110-43-14	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-43-14-1101	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-43-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$41,000.00	$0.00	$41,000.00	$0.00
D	8110-43-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$41,000.00	$0.00	$41,000.00	$0.00
D	8110-43-17	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8110-43-17-1101	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8110-43-19	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-43-19-1101	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-43-20	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	$0.00
D	8110-43-20-1101	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	$0.00
D	8110-43-21	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$866,672.71	$0.00	$866,672.71	$0.00
D	8110-43-21-1101	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$866,672.71	$0.00	$866,672.71	$0.00
D	8110-43-21-1101-01	CONCURSO O LICITACION	$0.00	$0.00	$7,600.00	$0.00	$7,600.00	$0.00
D	8110-43-21-1101-02	SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$859,072.71	$0.00	$859,072.71	$0.00
D	8110-43-23	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8110-43-23-1101	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	8110-43-43	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-43-43-1101	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	8110-45	Accesorios de Derechos	$0.00	$0.00	$9,615.04	$0.00	$9,615.04	$0.00
D	8110-45-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$9,615.04	$0.00	$9,615.04	$0.00
D	8110-45-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$9,615.04	$0.00	$9,615.04	$0.00
D	8110-51-01	Productos	$0.00	$0.00	$134,000.00	$0.00	$134,000.00	$0.00
D	8110-51-01-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$53,000.00	$0.00	$53,000.00	$0.00
D	8110-51-01-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$53,000.00	$0.00	$53,000.00	$0.00
D	8110-51-01-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	$0.00
D	8110-51-01-01-1101-02	LOCALES SITUADOS EN EL INTERIOR Y EXTERIOR DE LOS MERCAD	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00

D	8110-51-01-01-1101-03	ESTACIONAMIENTO EN LA VIA PUBLICA	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	8110-51-01-03	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	8110-51-01-03-1101	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	8110-51-01-51	PRODUCTOS DE TIPO CORRIENTE	$0.00	$0.00	$80,000.00	$0.00	$80,000.00	$0.00
D	8110-51-01-51-1101	ASISTENCIA SOCIAL	$0.00	$0.00	$80,000.00	$0.00	$80,000.00	$0.00
D	8110-61-02	Multas	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8110-61-02-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8110-61-02-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
D	8110-81	Participaciones	$0.00	$0.00	$83,389,954.00	$0.00	$83,389,954.00	$0.00
D	8110-81-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$83,389,954.00	$0.00	$83,389,954.00	$0.00
D	8110-81-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$54,891,585.00	$0.00	$54,891,585.00	$0.00
D	8110-81-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$54,891,585.00	$0.00	$54,891,585.00	$0.00
D	8110-81-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$19,621,156.00	$0.00	$19,621,156.00	$0.00
D	8110-81-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$19,621,156.00	$0.00	$19,621,156.00	$0.00
D	8110-81-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$574,628.00	$0.00	$574,628.00	$0.00
D	8110-81-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$574,628.00	$0.00	$574,628.00	$0.00
D	8110-81-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$80,966.00	$0.00	$80,966.00	$0.00
D	8110-81-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$80,966.00	$0.00	$80,966.00	$0.00
D	8110-81-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$1,813,901.00	$0.00	$1,813,901.00	$0.00
D	8110-81-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$1,813,901.00	$0.00	$1,813,901.00	$0.00
D	8110-81-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$933,741.00	$0.00	$933,741.00	$0.00
D	8110-81-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$933,741.00	$0.00	$933,741.00	$0.00
D	8110-81-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$1,515,046.00	$0.00	$1,515,046.00	$0.00
D	8110-81-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$1,515,046.00	$0.00	$1,515,046.00	$0.00
D	8110-81-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$2,229,778.00	$0.00	$2,229,778.00	$0.00
D	8110-81-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$2,229,778.00	$0.00	$2,229,778.00	$0.00
D	8110-81-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$1,729,153.00	$0.00	$1,729,153.00	$0.00
D	8110-81-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$1,729,153.00	$0.00	$1,729,153.00	$0.00
D	8110-82	Aportaciones	$0.00	$0.00	$167,121,554.00	$0.00	$167,121,554.00	$0.00
D	8110-82-05	APORTACIONES FEDERALES	$0.00	$0.00	$167,121,554.00	$0.00	$167,121,554.00	$0.00
D	8110-82-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$132,077,618.00	$0.00	$132,077,618.00	$0.00
D	8110-82-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$132,077,618.00	$0.00	$132,077,618.00	$0.00
D	8110-82-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$35,043,936.00	$0.00	$35,043,936.00	$0.00
D	8110-82-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$35,043,936.00	$0.00	$35,043,936.00	$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	$0.00	$0.00	$267,614,606.89	$267,614,606.89	$0.00	$0.00
A	8120-11	Impuestos sobre los ingresos	$0.00	$0.00	$51,070.00	$51,070.00	$0.00	$0.00
A	8120-11-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$38,900.00	$38,900.00	$0.00	$0.00
A	8120-11-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$38,900.00	$38,900.00	$0.00	$0.00
A	8120-11-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$12,170.00	$12,170.00	$0.00	$0.00
A	8120-11-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$12,170.00	$12,170.00	$0.00	$0.00
A	8120-12	Impuestos sobre el patrimonio	$0.00	$0.00	$1,627,902.31	$1,627,902.31	$0.00	$0.00
A	8120-12-01	IMPUESTO PREDIAL	$0.00	$0.00	$2,100,067.93	$1,608,205.21	$0.00	-$491,862.72
A	8120-12-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$2,100,067.93	$1,608,205.21	$0.00	-$491,862.72
A	8120-12-01-1101-01	URBANO	$0.00	$0.00	$1,841,433.82	$1,349,571.10	$0.00	-$491,862.72
A	8120-12-01-1101-02	RUSTICO	$0.00	$0.00	$192,480.77	$192,480.77	$0.00	$0.00
A	8120-12-01-1101-03	EJIDAL	$0.00	$0.00	$66,153.34	$66,153.34	$0.00	$0.00
A	8120-12-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$19,697.10	$19,697.10	$0.00	$0.00
A	8120-12-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$19,697.10	$19,697.10	$0.00	$0.00

A	8120-12-03	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	-$491,862.72	$0.00	$0.00	$491,862.72
A	8120-12-03-1101	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	-$491,862.72	$0.00	$0.00	$491,862.72
A	8120-17	Accesorios de Impuestos	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8120-17-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8120-17-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8120-17-01-1101-01	RECARGOS	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8120-18	Otros Impuestos	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8120-18-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8120-18-01-1101	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8120-43	Derechos por prestación de servicios	$0.00	$0.00	$3,697,047.88	$3,697,047.88	$0.00	$0.00
A	8120-43-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$277,343.04	$243,799.04	$0.00	-$33,544.00
A	8120-43-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$277,343.04	$243,799.04	$0.00	-$33,544.00
A	8120-43-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
A	8120-43-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
A	8120-43-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$58,026.67	$58,026.67	$0.00	$0.00
A	8120-43-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$58,026.67	$58,026.67	$0.00	$0.00
A	8120-43-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$495,310.00	$495,310.00	$0.00	$0.00
A	8120-43-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$495,310.00	$495,310.00	$0.00	$0.00
A	8120-43-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$620,576.96	$620,576.96	$0.00	$0.00
A	8120-43-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$620,576.96	$620,576.96	$0.00	$0.00
A	8120-43-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$191,340.00	$191,340.00	$0.00	$0.00
A	8120-43-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$191,340.00	$191,340.00	$0.00	$0.00
A	8120-43-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$27,133.33	$27,133.33	$0.00	$0.00
A	8120-43-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$27,133.33	$27,133.33	$0.00	$0.00
A	8120-43-12	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	8120-43-12-1101	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	8120-43-14	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8120-43-14-1101	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8120-43-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$47,374.00	$47,374.00	$0.00	$0.00
A	8120-43-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$47,374.00	$47,374.00	$0.00	$0.00
A	8120-43-17	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8120-43-17-1101	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8120-43-19	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8120-43-19-1101	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8120-43-20	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	8120-43-20-1101	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	8120-43-21	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$866,672.71	$866,672.71	$0.00	$0.00
A	8120-43-21-1101	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$866,672.71	$866,672.71	$0.00	$0.00
A	8120-43-21-1101-01	CONCURSO O LICITACION	$0.00	$0.00	$7,600.00	$7,600.00	$0.00	$0.00
A	8120-43-21-1101-02	SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$859,072.71	$859,072.71	$0.00	$0.00
A	8120-43-22	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$1,085,315.17	$0.00	$0.00
A	8120-43-22-1101	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$1,085,315.17	$0.00	$0.00
A	8120-43-23	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	8120-43-23-1101	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	8120-43-26	DESCUENTOS AGUA POTABLE	$0.00	$0.00	-$33,544.00	$0.00	$0.00	$33,544.00
A	8120-43-26-1101	DESCUENTOS AGUA POTABLE	$0.00	$0.00	-$33,544.00	$0.00	$0.00	$33,544.00
A	8120-43-43	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8120-43-43-1101	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00

A	8120-45	Accesorios de Derechos	$0.00	$0.00	$9,615.04	$9,615.04	$0.00	$0.00
A	8120-45-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$9,615.04	$9,615.04	$0.00	$0.00
A	8120-45-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$9,615.04	$9,615.04	$0.00	$0.00
A	8120-49	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8120-49-01	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8120-49-01-1101	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8120-51-01	Productos	$0.00	$0.00	$177,746.33	$177,746.33	$0.00	$0.00
A	8120-51-01-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$96,737.00	$96,737.00	$0.00	$0.00
A	8120-51-01-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$96,737.00	$96,737.00	$0.00	$0.00
A	8120-51-01-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$93,737.00	$93,737.00	$0.00	$0.00
A	8120-51-01-01-1101-02	LOCALES SITUADOS EN EL INTERIOR Y EXTERIOR DE LOS MERCAD	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	8120-51-01-01-1101-03	ESTACIONAMIENTO EN LA VIA PUBLICA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	8120-51-01-03	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	8120-51-01-03-1101	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	8120-51-01-05	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$9.33	$9.33	$0.00	$0.00
A	8120-51-01-05-1101	INTERESES REFIS	$0.00	$0.00	$5.33	$5.33	$0.00	$0.00
A	8120-51-01-05-1502	INTERESES FFM	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1503	INTERESES ISAN	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1504	INTERESES CISAN	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1505	INTERESES IEPS-GAS	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1506	INTERESES IEPS-TAB	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1508	INTERESES ISR	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-1509	INTERESES ISR-EBI	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-05-2501	INTERESES FAISM	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8120-51-01-51	PRODUCTOS DE TIPO CORRIENTE	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	8120-51-01-51-1101	ASISTENCIA SOCIAL	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	8120-61-02	Multas	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
A	8120-61-02-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
A	8120-61-02-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
A	8120-81	Participaciones	$0.00	$0.00	$85,912,583.12	$85,912,583.12	$0.00	$0.00
A	8120-81-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$85,912,583.12	$85,912,583.12	$0.00	$0.00
A	8120-81-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$54,922,316.49	$54,922,316.49	$0.00	$0.00
A	8120-81-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$54,891,585.00	$54,891,585.00	$0.00	$0.00
A	8120-81-05-1501-02	INTERESES FGP	$0.00	$0.00	$0.02	$0.02	$0.00	$0.00
A	8120-81-05-1501-03	RENDIMIENTOS FGP	$0.00	$0.00	$30,731.47	$30,731.47	$0.00	$0.00
A	8120-81-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$20,154,065.32	$20,154,065.32	$0.00	$0.00
A	8120-81-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$20,086,893.23	$20,086,893.23	$0.00	$0.00
A	8120-81-05-1502-02	INTERESES FFM	$0.00	$0.00	$0.01	$0.01	$0.00	$0.00
A	8120-81-05-1502-03	RENDIMIENTOS FFM 2025	$0.00	$0.00	$67,172.08	$67,172.08	$0.00	$0.00
A	8120-81-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$648,038.19	$648,038.19	$0.00	$0.00
A	8120-81-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$647,787.87	$647,787.87	$0.00	$0.00
A	8120-81-05-1503-03	RENDIMIENTOS ISAN	$0.00	$0.00	$250.32	$250.32	$0.00	$0.00
A	8120-81-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$80,995.13	$80,995.13	$0.00	$0.00
A	8120-81-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$80,966.00	$80,966.00	$0.00	$0.00
A	8120-81-05-1504-03	RENIDMIENTOS CISAN 2025	$0.00	$0.00	$29.13	$29.13	$0.00	$0.00
A	8120-81-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$1,815,200.86	$1,815,200.86	$0.00	$0.00
A	8120-81-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$1,813,901.00	$1,813,901.00	$0.00	$0.00
A	8120-81-05-1505-03	RENDIMIENTOS IEPS GAS	$0.00	$0.00	$1,299.86	$1,299.86	$0.00	$0.00

A	8120-81-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$933,741.00	$933,741.00	$0.00	$0.00
A	8120-81-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$933,741.00	$933,741.00	$0.00	$0.00
A	8120-81-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$1,685,591.45	$1,685,591.45	$0.00	$0.00
A	8120-81-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$1,685,502.84	$1,685,502.84	$0.00	$0.00
A	8120-81-05-1507-03	RENDIMIENTOS FOFIR	$0.00	$0.00	$88.61	$88.61	$0.00	$0.00
A	8120-81-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$3,670,444.99	$3,670,444.99	$0.00	$0.00
A	8120-81-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$3,670,444.99	$3,670,444.99	$0.00	$0.00
A	8120-81-05-1509	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$162,956.56	$162,956.56	$0.00	$0.00
A	8120-81-05-1509-01	PARTICIPACIONES ISR-EBI	$0.00	$0.00	$162,873.11	$162,873.11	$0.00	$0.00
A	8120-81-05-1509-03	RENDIMIENTOS ISR EBI	$0.00	$0.00	$83.45	$83.45	$0.00	$0.00
A	8120-81-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$1,730,288.60	$1,730,288.60	$0.00	$0.00
A	8120-81-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$1,729,153.00	$1,729,153.00	$0.00	$0.00
A	8120-81-05-1511-03	RENDIMIENTOS FOCOM	$0.00	$0.00	$1,135.60	$1,135.60	$0.00	$0.00
A	8120-81-05-2503	HIDROCARBUROS	$0.00	$0.00	$108,944.53	$108,944.53	$0.00	$0.00
A	8120-81-05-2503-01	HIDROCARBUROS	$0.00	$0.00	$108,738.68	$108,738.68	$0.00	$0.00
A	8120-81-05-2503-02	INTERESES HIDROCARBUROS	$0.00	$0.00	$98.18	$98.18	$0.00	$0.00
A	8120-81-05-2503-03	RENDIMIENTOS HIDROCARBUROS	$0.00	$0.00	$107.67	$107.67	$0.00	$0.00
A	8120-82	Aportaciones	$0.00	$0.00	$172,402,460.04	$172,402,460.04	$0.00	$0.00
A	8120-82-05	APORTACIONES FEDERALES	$0.00	$0.00	$172,402,460.04	$172,402,460.04	$0.00	$0.00
A	8120-82-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$134,698,457.98	$134,698,457.98	$0.00	$0.00
A	8120-82-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$132,077,618.00	$132,077,618.00	$0.00	$0.00
A	8120-82-05-2501-02	INTERESES FAISM	$0.00	$0.00	$2,581,258.22	$2,581,258.22	$0.00	$0.00
A	8120-82-05-2501-03	RENDIMIENTOS FAISM 2025	$0.00	$0.00	$39,581.76	$39,581.76	$0.00	$0.00
A	8120-82-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$37,704,002.06	$37,704,002.06	$0.00	$0.00
A	8120-82-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$37,696,951.00	$37,696,951.00	$0.00	$0.00
A	8120-82-05-2502-02	INTERESES FORTAMUN-DF	$0.00	$0.00	$7,051.06	$7,051.06	$0.00	$0.00
A	8120-83	Convenios	$0.00	$0.00	$689,433.96	$689,433.96	$0.00	$0.00
A	8120-83-05	CONVENIOS	$0.00	$0.00	$689,433.96	$689,433.96	$0.00	$0.00
A	8120-83-05-1601	FONDO EMERGENTE DEL IMPUESTO SOBRE NOMINAS 2025	$0.00	$0.00	$689,433.96	$689,433.96	$0.00	$0.00
A	8120-83-05-1601-01	ISN 2025	$0.00	$0.00	$689,433.96	$689,433.96	$0.00	$0.00
A	8120-93	Subsidios y Subvenciones	$0.00	$0.00	$2,594,748.19	$2,594,748.19	$0.00	$0.00
A	8120-93-05	SUBSIDIOS Y SUBVENCIONES FEDERALES	$0.00	$0.00	$2,594,748.19	$2,594,748.19	$0.00	$0.00
A	8120-93-05-2504	PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PRO	$0.00	$0.00	$2,594,748.19	$2,594,748.19	$0.00	$0.00
A	8120-93-05-2504-01	PROAGUA FEDERAL	$0.00	$0.00	$2,594,556.38	$2,594,556.38	$0.00	$0.00
A	8120-93-05-2504-02	INTERESES PROAGUA FEDERAL	$0.00	$0.00	$191.81	$191.81	$0.00	$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	$0.00	$0.00	$13,199,150.85	$16,606,367.22	-$3,407,216.37	$0.00
D	8130-11	Impuestos sobre los ingresos	$0.00	$0.00	$19,070.00	$0.00	$19,070.00	$0.00
D	8130-11-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$8,900.00	$0.00	$8,900.00	$0.00
D	8130-11-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$8,900.00	$0.00	$8,900.00	$0.00
D	8130-11-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$10,170.00	$0.00	$10,170.00	$0.00
D	8130-11-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$10,170.00	$0.00	$10,170.00	$0.00
D	8130-12	Impuestos sobre el patrimonio	$0.00	$0.00	$16,379.34	$168,638.90	-$152,259.56	$0.00
D	8130-12-01	IMPUESTO PREDIAL	$0.00	$0.00	$8,132.24	$168,638.90	-$160,506.66	$0.00
D	8130-12-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$8,132.24	$168,638.90	-$160,506.66	$0.00
D	8130-12-01-1101-01	URBANO	$0.00	$0.00	$8,132.24	$0.00	$8,132.24	$0.00
D	8130-12-01-1101-02	RUSTICO	$0.00	$0.00	$0.00	$102,485.56	-$102,485.56	$0.00
D	8130-12-01-1101-03	EJIDAL	$0.00	$0.00	$0.00	$66,153.34	-$66,153.34	$0.00
D	8130-12-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$8,247.10	$0.00	$8,247.10	$0.00

D	8130-12-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$8,247.10	$0.00	$8,247.10	$0.00
D	8130-17	Accesorios de Impuestos	$0.00	$0.00	$50,145.58	$0.00	$50,145.58	$0.00
D	8130-17-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$50,145.58	$0.00	$50,145.58	$0.00
D	8130-17-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$50,145.58	$0.00	$50,145.58	$0.00
D	8130-17-01-1101-01	RECARGOS	$0.00	$0.00	$50,145.58	$0.00	$50,145.58	$0.00
D	8130-18	Otros Impuestos	$0.00	$0.00	$274,853.95	$0.00	$274,853.95	$0.00
D	8130-18-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$0.00	$274,853.95	$0.00
D	8130-18-01-1101	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$0.00	$274,853.95	$0.00
D	8130-43	Derechos por prestación de servicios	$0.00	$0.00	$1,640,725.84	$1,412,855.71	$227,870.13	$0.00
D	8130-43-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$24,359.04	-$24,359.04	$0.00
D	8130-43-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$24,359.04	-$24,359.04	$0.00
D	8130-43-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$52,416.67	-$52,416.67	$0.00
D	8130-43-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$52,416.67	-$52,416.67	$0.00
D	8130-43-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$457,696.67	$0.00	$457,696.67	$0.00
D	8130-43-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$457,696.67	$0.00	$457,696.67	$0.00
D	8130-43-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$388,773.96	-$388,773.96	$0.00
D	8130-43-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$388,773.96	-$388,773.96	$0.00
D	8130-43-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$91,340.00	$0.00	$91,340.00	$0.00
D	8130-43-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$91,340.00	$0.00	$91,340.00	$0.00
D	8130-43-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$22,133.33	-$22,133.33	$0.00
D	8130-43-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$22,133.33	-$22,133.33	$0.00
D	8130-43-12	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$0.00	$4,000.00	-$4,000.00	$0.00
D	8130-43-12-1101	DERECHOS POR EXPEDICION Y REVALIDACION DE LICENCIAS O PE	$0.00	$0.00	$0.00	$4,000.00	-$4,000.00	$0.00
D	8130-43-14	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-14-1101	DERECHOS POR ALINEAMIENTO, DESLINDE Y NOMENCLATURA	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$6,374.00	$0.00	$6,374.00	$0.00
D	8130-43-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$6,374.00	$0.00	$6,374.00	$0.00
D	8130-43-17	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$0.00	$30,000.00	-$30,000.00	$0.00
D	8130-43-17-1101	DERECHOS POR LICENCIAS PARA CONSTRUCCION, RECONSTRUCC	$0.00	$0.00	$0.00	$30,000.00	-$30,000.00	$0.00
D	8130-43-19	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-19-1101	DERECHOS POR AUTORIZACION PARA LA VENTA DE LOTES DE TEI	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-20	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$0.00	$2,500.00	-$2,500.00	$0.00
D	8130-43-20-1101	OTROS DERECHOS POR SERVICIOS RELACIONADOS CON EL DESAF	$0.00	$0.00	$0.00	$2,500.00	-$2,500.00	$0.00
D	8130-43-21	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$0.00	$866,672.71	-$866,672.71	$0.00
D	8130-43-21-1101	DERECHOS POR LA PARTICIPACION EN CONCURSOS, LICITACIONE	$0.00	$0.00	$0.00	$866,672.71	-$866,672.71	$0.00
D	8130-43-21-1101-01	CONCURSO O LICITACION	$0.00	$0.00	$0.00	$7,600.00	-$7,600.00	$0.00
D	8130-43-21-1101-02	SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$859,072.71	-$859,072.71	$0.00
D	8130-43-22	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17	$0.00
D	8130-43-22-1101	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17	$0.00
D	8130-43-23	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$0.00	$2,000.00	-$2,000.00	$0.00
D	8130-43-23-1101	DERECHOS POR EXPEDICION DE DICTAMEN DE IMPACTO AMBIEN	$0.00	$0.00	$0.00	$2,000.00	-$2,000.00	$0.00
D	8130-43-43	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-43-43-1101	DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURID	$0.00	$0.00	$0.00	$5,000.00	-$5,000.00	$0.00
D	8130-45	Accesorios de Derechos	$0.00	$0.00	$0.00	$145.90	-$145.90	$0.00
D	8130-45-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$145.90	-$145.90	$0.00
D	8130-45-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$145.90	-$145.90	$0.00

D	8130-49	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$0.00	$28,472.00	$0.00
D	8130-49-01	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$0.00	$28,472.00	$0.00
D	8130-49-01-1101	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$0.00	$28,472.00	$0.00
D	8130-51-01	Productos	$0.00	$0.00	$43,746.33	$84,000.00	-$40,253.67	$0.00
D	8130-51-01-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$43,737.00	$3,000.00	$40,737.00	$0.00
D	8130-51-01-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$43,737.00	$3,000.00	$40,737.00	$0.00
D	8130-51-01-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$43,737.00	$0.00	$43,737.00	$0.00
D	8130-51-01-01-1101-02	LOCALES SITUADOS EN EL INTERIOR Y EXTERIOR DE LOS MERCAD	$0.00	$0.00	$0.00	$2,000.00	-$2,000.00	$0.00
D	8130-51-01-01-1101-03	ESTACIONAMIENTO EN LA VIA PUBLICA	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	8130-51-01-03	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	8130-51-01-03-1101	EXPEDICION DE COPIA SIMPLE O CERTIFICADA, O REPRODUCCIOI	$0.00	$0.00	$0.00	$1,000.00	-$1,000.00	$0.00
D	8130-51-01-05	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$9.33	$0.00	$9.33	$0.00
D	8130-51-01-05-1101	INTERESES REFIS	$0.00	$0.00	$5.33	$0.00	$5.33	$0.00
D	8130-51-01-05-1502	INTERESES FFM	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1503	INTERESES ISAN	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1504	INTERESES CISAN	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1505	INTERESES IEPS-GAS	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1506	INTERESES IEPS-TAB	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1508	INTERESES ISR	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-1509	INTERESES ISR-EBI	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-05-2501	INTERESES FAISM	$0.00	$0.00	$0.50	$0.00	$0.50	$0.00
D	8130-51-01-51	PRODUCTOS DE TIPO CORRIENTE	$0.00	$0.00	$0.00	$80,000.00	-$80,000.00	$0.00
D	8130-51-01-51-1101	ASISTENCIA SOCIAL	$0.00	$0.00	$0.00	$80,000.00	-$80,000.00	$0.00
D	8130-61-02	Multas	$0.00	$0.00	$38,040.50	$0.00	$38,040.50	$0.00
D	8130-61-02-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$38,040.50	$0.00	$38,040.50	$0.00
D	8130-61-02-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$38,040.50	$0.00	$38,040.50	$0.00
D	8130-81	Participaciones	$0.00	$0.00	$2,522,629.12	$8,467,205.49	-$5,944,576.37	$0.00
D	8130-81-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$2,522,629.12	$8,467,205.49	-$5,944,576.37	$0.00
D	8130-81-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$30,731.49	$6,236,546.51	-$6,205,815.02	$0.00
D	8130-81-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$0.00	$6,236,546.51	-$6,236,546.51	$0.00
D	8130-81-05-1501-02	INTERESES FGP	$0.00	$0.00	$0.02	$0.00	$0.02	$0.00
D	8130-81-05-1501-03	RENDIMIENTOS FGP	$0.00	$0.00	$30,731.47	$0.00	$30,731.47	$0.00
D	8130-81-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$532,909.32	$141,135.00	$391,774.32	$0.00
D	8130-81-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$465,737.23	$141,135.00	$324,602.23	$0.00
D	8130-81-05-1502-02	INTERESES FFM	$0.00	$0.00	$0.01	$0.00	$0.01	$0.00
D	8130-81-05-1502-03	RENDIMIENTOS FFM 2025	$0.00	$0.00	$67,172.08	$0.00	$67,172.08	$0.00
D	8130-81-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$73,410.19	$47,986.00	$25,424.19	$0.00
D	8130-81-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$73,159.87	$47,986.00	$25,173.87	$0.00
D	8130-81-05-1503-03	RENDIMIENTOS ISAN	$0.00	$0.00	$250.32	$0.00	$250.32	$0.00
D	8130-81-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$29.13	$10,706.24	-$10,677.11	$0.00
D	8130-81-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$0.00	$10,706.24	-$10,706.24	$0.00
D	8130-81-05-1504-03	RENIDMIENTOS CISAN 2025	$0.00	$0.00	$29.13	$0.00	$29.13	$0.00
D	8130-81-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$1,299.86	$547,122.03	-$545,822.17	$0.00
D	8130-81-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$0.00	$547,122.03	-$547,122.03	$0.00
D	8130-81-05-1505-03	RENDIMIENTOS IEPS GAS	$0.00	$0.00	$1,299.86	$0.00	$1,299.86	$0.00
D	8130-81-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$0.00	$73,412.00	-$73,412.00	$0.00
D	8130-81-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$0.00	$73,412.00	-$73,412.00	$0.00
D	8130-81-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$170,545.45	$794,354.00	-$623,808.55	$0.00

D	8130-81-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$170,456.84	$794,354.00	-$623,897.16	$0.00
D	8130-81-05-1507-03	RENDIMIENTOS FOFIR	$0.00	$0.00	$88.61	$0.00	$88.61	$0.00
D	8130-81-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$1,440,666.99	$150,555.00	$1,290,111.99	$0.00
D	8130-81-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$1,440,666.99	$150,555.00	$1,290,111.99	$0.00
D	8130-81-05-1509	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$162,956.56	$0.00	$162,956.56	$0.00
D	8130-81-05-1509-01	PARTICIPACIONES ISR-EBI	$0.00	$0.00	$162,873.11	$0.00	$162,873.11	$0.00
D	8130-81-05-1509-03	RENDIMIENTOS ISR EBI	$0.00	$0.00	$83.45	$0.00	$83.45	$0.00
D	8130-81-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$1,135.60	$465,388.71	-$464,253.11	$0.00
D	8130-81-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$0.00	$465,388.71	-$465,388.71	$0.00
D	8130-81-05-1511-03	RENDIMIENTOS FOCOM	$0.00	$0.00	$1,135.60	$0.00	$1,135.60	$0.00
D	8130-81-05-2503	HIDROCARBUROS	$0.00	$0.00	$108,944.53	$0.00	$108,944.53	$0.00
D	8130-81-05-2503-01	HIDROCARBUROS	$0.00	$0.00	$108,738.68	$0.00	$108,738.68	$0.00
D	8130-81-05-2503-02	INTERESES HIDROCARBUROS	$0.00	$0.00	$98.18	$0.00	$98.18	$0.00
D	8130-81-05-2503-03	RENDIMIENTOS HIDROCARBUROS	$0.00	$0.00	$107.67	$0.00	$107.67	$0.00
D	8130-82	Aportaciones	$0.00	$0.00	$5,280,906.04	$6,309,675.00	-$1,028,768.96	$0.00
D	8130-82-05	APORTACIONES FEDERALES	$0.00	$0.00	$5,280,906.04	$6,309,675.00	-$1,028,768.96	$0.00
D	8130-82-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$2,620,839.98	$6,309,675.00	-$3,688,835.02	$0.00
D	8130-82-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$0.00	$6,309,675.00	-$6,309,675.00	$0.00
D	8130-82-05-2501-02	INTERESES FAISM	$0.00	$0.00	$2,581,258.22	$0.00	$2,581,258.22	$0.00
D	8130-82-05-2501-03	RENDIMIENTOS FAISM 2025	$0.00	$0.00	$39,581.76	$0.00	$39,581.76	$0.00
D	8130-82-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$2,660,066.06	$0.00	$2,660,066.06	$0.00
D	8130-82-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$2,653,015.00	$0.00	$2,653,015.00	$0.00
D	8130-82-05-2502-02	INTERESES FORTAMUN-DF	$0.00	$0.00	$7,051.06	$0.00	$7,051.06	$0.00
D	8130-83	Convenios	$0.00	$0.00	$689,433.96	$163,845.96	$525,588.00	$0.00
D	8130-83-05	CONVENIOS	$0.00	$0.00	$689,433.96	$163,845.96	$525,588.00	$0.00
D	8130-83-05-1601	FONDO EMERGENTE DEL IMPUESTO SOBRE NOMINAS 2025	$0.00	$0.00	$689,433.96	$163,845.96	$525,588.00	$0.00
D	8130-83-05-1601-01	ISN 2025	$0.00	$0.00	$689,433.96	$163,845.96	$525,588.00	$0.00
D	8130-93	Subsidios y Subvenciones	$0.00	$0.00	$2,594,748.19	$0.26	$2,594,747.93	$0.00
D	8130-93-05	SUBSIDIOS Y SUBVENCIONES FEDERALES	$0.00	$0.00	$2,594,748.19	$0.26	$2,594,747.93	$0.00
D	8130-93-05-2504	PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PRO/	$0.00	$0.00	$2,594,748.19	$0.26	$2,594,747.93	$0.00
D	8130-93-05-2504-01	PROAGUA FEDERAL	$0.00	$0.00	$2,594,556.38	$0.26	$2,594,556.12	$0.00
D	8130-93-05-2504-02	INTERESES PROAGUA FEDERAL	$0.00	$0.00	$191.81	$0.00	$191.81	$0.00
A	8140	LEY DE INGRESOS DEVENGADA	$0.00	$0.00	$251,008,239.67	$251,008,239.67	$0.00	$0.00
A	8140-11	Impuestos sobre los ingresos	$0.00	$0.00	$51,070.00	$51,070.00	$0.00	$0.00
A	8140-11-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$38,900.00	$38,900.00	$0.00	$0.00
A	8140-11-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$38,900.00	$38,900.00	$0.00	$0.00
A	8140-11-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$12,170.00	$12,170.00	$0.00	$0.00
A	8140-11-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$12,170.00	$12,170.00	$0.00	$0.00
A	8140-12	Impuestos sobre el patrimonio	$0.00	$0.00	$1,459,263.41	$1,459,263.41	$0.00	$0.00
A	8140-12-01	IMPUESTO PREDIAL	$0.00	$0.00	$1,931,429.03	$1,931,429.03	$0.00	$0.00
A	8140-12-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$1,931,429.03	$1,931,429.03	$0.00	$0.00
A	8140-12-01-1101-01	URBANO	$0.00	$0.00	$1,841,433.82	$1,841,433.82	$0.00	$0.00
A	8140-12-01-1101-02	RUSTICO	$0.00	$0.00	$89,995.21	$89,995.21	$0.00	$0.00
A	8140-12-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$19,697.10	$19,697.10	$0.00	$0.00
A	8140-12-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$19,697.10	$19,697.10	$0.00	$0.00
A	8140-12-03	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	-$491,862.72	-$491,862.72	$0.00	$0.00
A	8140-12-03-1101	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	-$491,862.72	-$491,862.72	$0.00	$0.00
A	8140-17	Accesorios de Impuestos	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00

A	8140-17-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8140-17-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8140-17-01-1101-01	RECARGOS	$0.00	$0.00	$90,633.57	$90,633.57	$0.00	$0.00
A	8140-18	Otros Impuestos	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8140-18-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8140-18-01-1101	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$274,853.95	$274,853.95	$0.00	$0.00
A	8140-43	Derechos por prestación de servicios	$0.00	$0.00	$2,284,192.17	$2,284,192.17	$0.00	$0.00
A	8140-43-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$252,984.00	$252,984.00	$0.00	$0.00
A	8140-43-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$252,984.00	$252,984.00	$0.00	$0.00
A	8140-43-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	8140-43-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	8140-43-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$5,610.00	$5,610.00	$0.00	$0.00
A	8140-43-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$5,610.00	$5,610.00	$0.00	$0.00
A	8140-43-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$495,310.00	$495,310.00	$0.00	$0.00
A	8140-43-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$495,310.00	$495,310.00	$0.00	$0.00
A	8140-43-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$231,803.00	$231,803.00	$0.00	$0.00
A	8140-43-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$231,803.00	$231,803.00	$0.00	$0.00
A	8140-43-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$191,340.00	$191,340.00	$0.00	$0.00
A	8140-43-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$191,340.00	$191,340.00	$0.00	$0.00
A	8140-43-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8140-43-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8140-43-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$47,374.00	$47,374.00	$0.00	$0.00
A	8140-43-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$47,374.00	$47,374.00	$0.00	$0.00
A	8140-43-22	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$1,085,315.17	$0.00	$0.00
A	8140-43-22-1101	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$1,085,315.17	$1,085,315.17	$0.00	$0.00
A	8140-43-26	DESCUENTOS AGUA POTABLE	$0.00	$0.00	-$33,544.00	-$33,544.00	$0.00	$0.00
A	8140-43-26-1101	DESCUENTOS AGUA POTABLE	$0.00	$0.00	-$33,544.00	-$33,544.00	$0.00	$0.00
A	8140-45	Accesorios de Derechos	$0.00	$0.00	$9,469.14	$9,469.14	$0.00	$0.00
A	8140-45-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$9,469.14	$9,469.14	$0.00	$0.00
A	8140-45-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$9,469.14	$9,469.14	$0.00	$0.00
A	8140-49	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8140-49-01	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8140-49-01-1101	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$28,472.00	$28,472.00	$0.00	$0.00
A	8140-51-01	Productos	$0.00	$0.00	$93,746.33	$93,746.33	$0.00	$0.00
A	8140-51-01-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$93,737.00	$93,737.00	$0.00	$0.00
A	8140-51-01-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$93,737.00	$93,737.00	$0.00	$0.00
A	8140-51-01-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$93,737.00	$93,737.00	$0.00	$0.00
A	8140-51-01-05	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$9.33	$9.33	$0.00	$0.00
A	8140-51-01-05-1101	INTERESES REFIS	$0.00	$0.00	$5.33	$5.33	$0.00	$0.00
A	8140-51-01-05-1502	INTERESES FFM	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1503	INTERESES ISAN	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1504	INTERESES CISAN	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1505	INTERESES IEPS-GAS	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1506	INTERESES IEPS-TAB	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1508	INTERESES ISR	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-1509	INTERESES ISR-EBI	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-51-01-05-2501	INTERESES FAISM	$0.00	$0.00	$0.50	$0.50	$0.00	$0.00
A	8140-61-02	Multas	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00

A	8140-61-02-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
A	8140-61-02-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$58,040.50	$58,040.50	$0.00	$0.00
A	8140-81	Participaciones	$0.00	$0.00	$77,445,377.63	$77,445,377.63	$0.00	$0.00
A	8140-81-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$77,445,377.63	$77,445,377.63	$0.00	$0.00
A	8140-81-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$48,685,769.98	$48,685,769.98	$0.00	$0.00
A	8140-81-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$48,655,038.49	$48,655,038.49	$0.00	$0.00
A	8140-81-05-1501-02	INTERESES FGP	$0.00	$0.00	$0.02	$0.02	$0.00	$0.00
A	8140-81-05-1501-03	RENDIMIENTOS FGP	$0.00	$0.00	$30,731.47	$30,731.47	$0.00	$0.00
A	8140-81-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$20,012,930.32	$20,012,930.32	$0.00	$0.00
A	8140-81-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$19,945,758.23	$19,945,758.23	$0.00	$0.00
A	8140-81-05-1502-02	INTERESES FFM	$0.00	$0.00	$0.01	$0.01	$0.00	$0.00
A	8140-81-05-1502-03	RENDIMIENTOS FFM 2025	$0.00	$0.00	$67,172.08	$67,172.08	$0.00	$0.00
A	8140-81-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$600,052.19	$600,052.19	$0.00	$0.00
A	8140-81-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$599,801.87	$599,801.87	$0.00	$0.00
A	8140-81-05-1503-03	RENDIMIENTOS ISAN	$0.00	$0.00	$250.32	$250.32	$0.00	$0.00
A	8140-81-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$70,288.89	$70,288.89	$0.00	$0.00
A	8140-81-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$70,259.76	$70,259.76	$0.00	$0.00
A	8140-81-05-1504-03	RENIDMIENTOS CISAN 2025	$0.00	$0.00	$29.13	$29.13	$0.00	$0.00
A	8140-81-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$1,268,078.83	$1,268,078.83	$0.00	$0.00
A	8140-81-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$1,266,778.97	$1,266,778.97	$0.00	$0.00
A	8140-81-05-1505-03	RENDIMIENTOS IEPS GAS	$0.00	$0.00	$1,299.86	$1,299.86	$0.00	$0.00
A	8140-81-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$860,329.00	$860,329.00	$0.00	$0.00
A	8140-81-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$860,329.00	$860,329.00	$0.00	$0.00
A	8140-81-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$891,237.45	$891,237.45	$0.00	$0.00
A	8140-81-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$891,148.84	$891,148.84	$0.00	$0.00
A	8140-81-05-1507-03	RENDIMIENTOS FOFIR	$0.00	$0.00	$88.61	$88.61	$0.00	$0.00
A	8140-81-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$3,519,889.99	$3,519,889.99	$0.00	$0.00
A	8140-81-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$3,519,889.99	$3,519,889.99	$0.00	$0.00
A	8140-81-05-1509	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$162,956.56	$162,956.56	$0.00	$0.00
A	8140-81-05-1509-01	PARTICIPACIONES ISR-EBI	$0.00	$0.00	$162,873.11	$162,873.11	$0.00	$0.00
A	8140-81-05-1509-03	RENDIMIENTOS ISR EBI	$0.00	$0.00	$83.45	$83.45	$0.00	$0.00
A	8140-81-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$1,264,899.89	$1,264,899.89	$0.00	$0.00
A	8140-81-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$1,263,764.29	$1,263,764.29	$0.00	$0.00
A	8140-81-05-1511-03	RENDIMIENTOS FOCOM	$0.00	$0.00	$1,135.60	$1,135.60	$0.00	$0.00
A	8140-81-05-2503	HIDROCARBUROS	$0.00	$0.00	$108,944.53	$108,944.53	$0.00	$0.00
A	8140-81-05-2503-01	HIDROCARBUROS	$0.00	$0.00	$108,738.68	$108,738.68	$0.00	$0.00
A	8140-81-05-2503-02	INTERESES HIDROCARBUROS	$0.00	$0.00	$98.18	$98.18	$0.00	$0.00
A	8140-81-05-2503-03	RENDIMIENTOS HIDROCARBUROS	$0.00	$0.00	$107.67	$107.67	$0.00	$0.00
A	8140-82	Aportaciones	$0.00	$0.00	$166,092,785.04	$166,092,785.04	$0.00	$0.00
A	8140-82-05	APORTACIONES FEDERALES	$0.00	$0.00	$166,092,785.04	$166,092,785.04	$0.00	$0.00
A	8140-82-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$128,388,782.98	$128,388,782.98	$0.00	$0.00
A	8140-82-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$125,767,943.00	$125,767,943.00	$0.00	$0.00
A	8140-82-05-2501-02	INTERESES FAISM	$0.00	$0.00	$2,581,258.22	$2,581,258.22	$0.00	$0.00
A	8140-82-05-2501-03	RENDIMIENTOS FAISM 2025	$0.00	$0.00	$39,581.76	$39,581.76	$0.00	$0.00
A	8140-82-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$37,704,002.06	$37,704,002.06	$0.00	$0.00
A	8140-82-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$37,696,951.00	$37,696,951.00	$0.00	$0.00
A	8140-82-05-2502-02	INTERESES FORTAMUN-DF	$0.00	$0.00	$7,051.06	$7,051.06	$0.00	$0.00
A	8140-83	Convenios	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00

A	8140-83-05	CONVENIOS	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
A	8140-83-05-1601	FONDO EMERGENTE DEL IMPUESTO SOBRE NOMINAS 2025	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
A	8140-83-05-1601-01	ISN 2025	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
A	8140-93	Subsidios y Subvenciones	$0.00	$0.00	$2,594,747.93	$2,594,747.93	$0.00	$0.00
A	8140-93-05	SUBSIDIOS Y SUBVENCIONES FEDERALES	$0.00	$0.00	$2,594,747.93	$2,594,747.93	$0.00	$0.00
A	8140-93-05-2504	PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PRO/	$0.00	$0.00	$2,594,747.93	$2,594,747.93	$0.00	$0.00
A	8140-93-05-2504-01	PROAGUA FEDERAL	$0.00	$0.00	$2,594,556.12	$2,594,556.12	$0.00	$0.00
A	8140-93-05-2504-02	INTERESES PROAGUA FEDERAL	$0.00	$0.00	$191.81	$191.81	$0.00	$0.00
A	8150	LEY DE INGRESOS RECAUDADA	$0.00	$0.00	$0.00	$251,008,239.67	$0.00	$251,008,239.67
A	8150-11	Impuestos sobre los ingresos	$0.00	$0.00	$0.00	$51,070.00	$0.00	$51,070.00
A	8150-11-02	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$0.00	$38,900.00	$0.00	$38,900.00
A	8150-11-02-1101	IMPUESTO SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICC	$0.00	$0.00	$0.00	$38,900.00	$0.00	$38,900.00
A	8150-11-03	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$0.00	$12,170.00	$0.00	$12,170.00
A	8150-11-03-1101	IMPUESTO A COMERCIOS AMBULANTES	$0.00	$0.00	$0.00	$12,170.00	$0.00	$12,170.00
A	8150-12	Impuestos sobre el patrimonio	$0.00	$0.00	$0.00	$1,459,263.41	$0.00	$1,459,263.41
A	8150-12-01	IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$1,931,429.03	$0.00	$1,931,429.03
A	8150-12-01-1101	IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$1,931,429.03	$0.00	$1,931,429.03
A	8150-12-01-1101-01	URBANO	$0.00	$0.00	$0.00	$1,841,433.82	$0.00	$1,841,433.82
A	8150-12-01-1101-02	RUSTICO	$0.00	$0.00	$0.00	$89,995.21	$0.00	$89,995.21
A	8150-12-02	IMPUESTO SOBRE TRASLACIÓN DE DOMINIO Y OTRAS OPERACIO	$0.00	$0.00	$0.00	$19,697.10	$0.00	$19,697.10
A	8150-12-02-1101	TRASLADO DE DOMINIO	$0.00	$0.00	$0.00	$19,697.10	$0.00	$19,697.10
A	8150-12-03	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	$0.00	-$491,862.72	$0.00	-$491,862.72
A	8150-12-03-1101	DESCUENTOS IMPUESTOS AL PATRIMONIO	$0.00	$0.00	$0.00	-$491,862.72	$0.00	-$491,862.72
A	8150-17	Accesorios de Impuestos	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	8150-17-01	ACCESORIOS DE LOS IMPUESTOS	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	8150-17-01-1101	RECARGOS POR COBRO DE IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	8150-17-01-1101-01	RECARGOS	$0.00	$0.00	$0.00	$90,633.57	$0.00	$90,633.57
A	8150-18	Otros Impuestos	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	8150-18-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	8150-18-01-1101	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENT	$0.00	$0.00	$0.00	$274,853.95	$0.00	$274,853.95
A	8150-43	Derechos por prestación de servicios	$0.00	$0.00	$0.00	$2,284,192.17	$0.00	$2,284,192.17
A	8150-43-02	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$252,984.00	$0.00	$252,984.00
A	8150-43-02-1101	DERECHOS POR SERVICIOS DE AGUA POTABLE	$0.00	$0.00	$0.00	$252,984.00	$0.00	$252,984.00
A	8150-43-03	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	8150-43-03-1101	DERECHOS POR SERVICIOS DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	8150-43-04	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$5,610.00	$0.00	$5,610.00
A	8150-43-04-1101	DERECHOS POR USO DE RASTRO, GUARDA Y MATANZA DE GANA	$0.00	$0.00	$0.00	$5,610.00	$0.00	$5,610.00
A	8150-43-07	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$0.00	$495,310.00	$0.00	$495,310.00
A	8150-43-07-1101	DERECHOS POR REGISTRO FAMILIAR	$0.00	$0.00	$0.00	$495,310.00	$0.00	$495,310.00
A	8150-43-08	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$231,803.00	$0.00	$231,803.00
A	8150-43-08-1101	DERECHOS POR SERVICIOS DE CERTIFICACIONES, LEGALIZACIONE	$0.00	$0.00	$0.00	$231,803.00	$0.00	$231,803.00
A	8150-43-09	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$0.00	$191,340.00	$0.00	$191,340.00
A	8150-43-09-1101	DERECHOS POR SERVICIOS DE EXPEDICION Y RENOVACION DE PL	$0.00	$0.00	$0.00	$191,340.00	$0.00	$191,340.00
A	8150-43-11	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8150-43-11-1101	DERECHOS POR EXPEDICION, REVALIDACION Y CANJE DE PERMIS	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8150-43-15	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$0.00	$47,374.00	$0.00	$47,374.00
A	8150-43-15-1101	DERECHOS POR REALIZACION Y EXPEDICION DE AVALUOS CATRA	$0.00	$0.00	$0.00	$47,374.00	$0.00	$47,374.00
A	8150-43-22	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17

A	8150-43-22-1101	DERECHOS POR SUPERVISION DE OBRA PUBLICA	$0.00	$0.00	$0.00	$1,085,315.17	$0.00	$1,085,315.17
A	8150-43-26	DESCUENTOS AGUA POTABLE	$0.00	$0.00	$0.00	-$33,544.00	$0.00	-$33,544.00
A	8150-43-26-1101	DESCUENTOS AGUA POTABLE	$0.00	$0.00	$0.00	-$33,544.00	$0.00	-$33,544.00
A	8150-45	Accesorios de Derechos	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	8150-45-01	ACCESORIOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	8150-45-01-1101	RECARGOS DE LOS DERECHOS	$0.00	$0.00	$0.00	$9,469.14	$0.00	$9,469.14
A	8150-49	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	8150-49-01	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	8150-49-01-1101	Derechos no Comprendidos en la Ley de Ingresos Vigente, Causac	$0.00	$0.00	$0.00	$28,472.00	$0.00	$28,472.00
A	8150-51-01	Productos	$0.00	$0.00	$0.00	$93,746.33	$0.00	$93,746.33
A	8150-51-01-01	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	8150-51-01-01-1101	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES PROPIEDAI	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	8150-51-01-01-1101-01	USO DE PLAZAS Y PISOS EN LAS CALLES, PASAJES Y LUGARES PUB	$0.00	$0.00	$0.00	$93,737.00	$0.00	$93,737.00
A	8150-51-01-05	RENDIMIENTOS FINANCIEROS	$0.00	$0.00	$0.00	$9.33	$0.00	$9.33
A	8150-51-01-05-1101	INTERESES REFIS	$0.00	$0.00	$0.00	$5.33	$0.00	$5.33
A	8150-51-01-05-1502	INTERESES FFM	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1503	INTERESES ISAN	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1504	INTERESES CISAN	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1505	INTERESES IEPS-GAS	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1506	INTERESES IEPS-TAB	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1508	INTERESES ISR	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-1509	INTERESES ISR-EBI	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-51-01-05-2501	INTERESES FAISM	$0.00	$0.00	$0.00	$0.50	$0.00	$0.50
A	8150-61-02	Multas	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	8150-61-02-01	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	8150-61-02-01-1101	MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS	$0.00	$0.00	$0.00	$58,040.50	$0.00	$58,040.50
A	8150-81	Participaciones	$0.00	$0.00	$0.00	$77,445,377.63	$0.00	$77,445,377.63
A	8150-81-05	PARTICIPACIONES FEDERALES	$0.00	$0.00	$0.00	$77,445,377.63	$0.00	$77,445,377.63
A	8150-81-05-1501	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$0.00	$48,685,769.98	$0.00	$48,685,769.98
A	8150-81-05-1501-01	PARTICIPACIONES FGP	$0.00	$0.00	$0.00	$48,655,038.49	$0.00	$48,655,038.49
A	8150-81-05-1501-02	INTERESES FGP	$0.00	$0.00	$0.00	$0.02	$0.00	$0.02
A	8150-81-05-1501-03	RENDIMIENTOS FGP	$0.00	$0.00	$0.00	$30,731.47	$0.00	$30,731.47
A	8150-81-05-1502	FONDO DE FOMENTO MUNICIPAL	$0.00	$0.00	$0.00	$20,012,930.32	$0.00	$20,012,930.32
A	8150-81-05-1502-01	PARTICIPACIONES FFM	$0.00	$0.00	$0.00	$19,945,758.23	$0.00	$19,945,758.23
A	8150-81-05-1502-02	INTERESES FFM	$0.00	$0.00	$0.00	$0.01	$0.00	$0.01
A	8150-81-05-1502-03	RENDIMIENTOS FFM 2025	$0.00	$0.00	$0.00	$67,172.08	$0.00	$67,172.08
A	8150-81-05-1503	IMPUESTO SOBRE AUTOMOVILES NUEVOS	$0.00	$0.00	$0.00	$600,052.19	$0.00	$600,052.19
A	8150-81-05-1503-01	PARTICIPACIONES ISAN	$0.00	$0.00	$0.00	$599,801.87	$0.00	$599,801.87
A	8150-81-05-1503-03	RENDIMIENTOS ISAN	$0.00	$0.00	$0.00	$250.32	$0.00	$250.32
A	8150-81-05-1504	FONDO DE COMPENSANCION DEL IMPUESTO SOBRE AUTOMOVI	$0.00	$0.00	$0.00	$70,288.89	$0.00	$70,288.89
A	8150-81-05-1504-01	PARTICIPACIONES CISAN	$0.00	$0.00	$0.00	$70,259.76	$0.00	$70,259.76
A	8150-81-05-1504-03	RENIDMIENTOS CISAN 2025	$0.00	$0.00	$0.00	$29.13	$0.00	$29.13
A	8150-81-05-1505	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	$0.00	$0.00	$0.00	$1,268,078.83	$0.00	$1,268,078.83
A	8150-81-05-1505-01	PARTICIPACIONES IEPS GAS	$0.00	$0.00	$0.00	$1,266,778.97	$0.00	$1,266,778.97
A	8150-81-05-1505-03	RENDIMIENTOS IEPS GAS	$0.00	$0.00	$0.00	$1,299.86	$0.00	$1,299.86
A	8150-81-05-1506	IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	$0.00	$0.00	$0.00	$860,329.00	$0.00	$860,329.00
A	8150-81-05-1506-01	PARTICIPACIONES IEPS TABACO	$0.00	$0.00	$0.00	$860,329.00	$0.00	$860,329.00
A	8150-81-05-1507	FONDE DE FISCALIZACION Y RECAUDACION	$0.00	$0.00	$0.00	$891,237.45	$0.00	$891,237.45

A	8150-81-05-1507-01	PARTICIPACIONES FOFIR	$0.00	$0.00	$0.00	$891,148.84	$0.00	$891,148.84
A	8150-81-05-1507-03	RENDIMIENTOS FOFIR	$0.00	$0.00	$0.00	$88.61	$0.00	$88.61
A	8150-81-05-1508	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$0.00	$3,519,889.99	$0.00	$3,519,889.99
A	8150-81-05-1508-01	PARTICIPACIONES ISR	$0.00	$0.00	$0.00	$3,519,889.99	$0.00	$3,519,889.99
A	8150-81-05-1509	FONDO DE PARTICIPACION DE LA RECAUDACION DEL IMPUESTO	$0.00	$0.00	$0.00	$162,956.56	$0.00	$162,956.56
A	8150-81-05-1509-01	PARTICIPACIONES ISR-EBI	$0.00	$0.00	$0.00	$162,873.11	$0.00	$162,873.11
A	8150-81-05-1509-03	RENDIMIENTOS ISR EBI	$0.00	$0.00	$0.00	$83.45	$0.00	$83.45
A	8150-81-05-1511	FONDO DE COMPENSACION	$0.00	$0.00	$0.00	$1,264,899.89	$0.00	$1,264,899.89
A	8150-81-05-1511-01	PARTICIPACIONES FOCOM	$0.00	$0.00	$0.00	$1,263,764.29	$0.00	$1,263,764.29
A	8150-81-05-1511-03	RENDIMIENTOS FOCOM	$0.00	$0.00	$0.00	$1,135.60	$0.00	$1,135.60
A	8150-81-05-2503	HIDROCARBUROS	$0.00	$0.00	$0.00	$108,944.53	$0.00	$108,944.53
A	8150-81-05-2503-01	HIDROCARBUROS	$0.00	$0.00	$0.00	$108,738.68	$0.00	$108,738.68
A	8150-81-05-2503-02	INTERESES HIDROCARBUROS	$0.00	$0.00	$0.00	$98.18	$0.00	$98.18
A	8150-81-05-2503-03	RENDIMIENTOS HIDROCARBUROS	$0.00	$0.00	$0.00	$107.67	$0.00	$107.67
A	8150-82	Aportaciones	$0.00	$0.00	$0.00	$166,092,785.04	$0.00	$166,092,785.04
A	8150-82-05	APORTACIONES FEDERALES	$0.00	$0.00	$0.00	$166,092,785.04	$0.00	$166,092,785.04
A	8150-82-05-2501	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL I	$0.00	$0.00	$0.00	$128,388,782.98	$0.00	$128,388,782.98
A	8150-82-05-2501-01	APORTACIONES FAISM	$0.00	$0.00	$0.00	$125,767,943.00	$0.00	$125,767,943.00
A	8150-82-05-2501-02	INTERESES FAISM	$0.00	$0.00	$0.00	$2,581,258.22	$0.00	$2,581,258.22
A	8150-82-05-2501-03	RENDIMIENTOS FAISM 2025	$0.00	$0.00	$0.00	$39,581.76	$0.00	$39,581.76
A	8150-82-05-2502	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS M	$0.00	$0.00	$0.00	$37,704,002.06	$0.00	$37,704,002.06
A	8150-82-05-2502-01	APORTACIONES FORTAMUN-DF	$0.00	$0.00	$0.00	$37,696,951.00	$0.00	$37,696,951.00
A	8150-82-05-2502-02	INTERESES FORTAMUN-DF	$0.00	$0.00	$0.00	$7,051.06	$0.00	$7,051.06
A	8150-83	Convenios	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	8150-83-05	CONVENIOS	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	8150-83-05-1601	FONDO EMERGENTE DEL IMPUESTO SOBRE NOMINAS 2025	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	8150-83-05-1601-01	ISN 2025	$0.00	$0.00	$0.00	$525,588.00	$0.00	$525,588.00
A	8150-93	Subsidios y Subvenciones	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	8150-93-05	SUBSIDIOS Y SUBVENCIONES FEDERALES	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	8150-93-05-2504	PROGRAMA DE AGUA POTABLE, DRENAJE Y TRATAMIENTO (PRO/	$0.00	$0.00	$0.00	$2,594,747.93	$0.00	$2,594,747.93
A	8150-93-05-2504-01	PROAGUA FEDERAL	$0.00	$0.00	$0.00	$2,594,556.12	$0.00	$2,594,556.12
A	8150-93-05-2504-02	INTERESES PROAGUA FEDERAL	$0.00	$0.00	$0.00	$191.81	$0.00	$191.81
A	8200	PRESUPUESTO DE EGRESOS	$0.00	$0.00	$1,550,389,143.26	$1,550,389,143.26	$0.00	$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	$0.00	$0.00	$0.00	$254,466,496.04	$0.00	$254,466,496.04
A	8210-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$38,771.58	$0.00	$38,771.58
A	8210-112501-PM01-PM01-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$23,200.00	$0.00	$23,200.00
A	8210-112501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8210-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00

A	8210-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-112501-PM02-PM02-218001-1	Libros y hojas para el Registro del Estado Familiar G. Corriente	$0.00	$0.00	$0.00	$120,000.00	$0.00	$120,000.00
A	8210-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$53,433.33	$0.00	$53,433.33
A	8210-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM03-PM03-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-112501-PM03-PM03-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$9,547.00	$0.00	$9,547.00
A	8210-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$0.00	$2,435.59	$0.00	$2,435.59
A	8210-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-112501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM03-PM03-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-112501-PM03-PM03-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
A	8210-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM04-PM04-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$0.00	$9,902.68	$0.00	$9,902.68
A	8210-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$0.00	$3,400.00	$0.00	$3,400.00
A	8210-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM04-PM04-352001-1	Reparación y mantenimiento de mobiliario y equipo de oficina G.	$0.00	$0.00	$0.00	$200.00	$0.00	$200.00
A	8210-112501-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$0.00	$70,000.00	$0.00	$70,000.00
A	8210-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$0.00	$1,751.23	$0.00	$1,751.23
A	8210-112501-PM04-PM04-399006-1	Impacto Ambiental Semarnath G. Corriente	$0.00	$0.00	$0.00	$900.00	$0.00	$900.00
A	8210-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
A	8210-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-112501-PM05-PM05-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-112501-PM05-PM05-334001-1	Capacitación G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00

A	8210-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
A	8210-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-112501-PM06-PM06-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$0.00	$1,276.00	$0.00	$1,276.00
A	8210-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$550,000.00	$0.00	$550,000.00
A	8210-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$20,724.04	$0.00	$20,724.04
A	8210-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM08-PM08-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-112501-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-112501-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$0.00	$19,406.59	$0.00	$19,406.59
A	8210-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$0.00	$3,809,832.00	$0.00	$3,809,832.00
A	8210-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$0.00	$19,528,368.00	$0.00	$19,528,368.00
A	8210-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$0.00	$500,760.00	$0.00	$500,760.00
A	8210-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$0.00	$4,178,549.00	$0.00	$4,178,549.00
A	8210-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$0.00	$453,959.00	$0.00	$453,959.00
A	8210-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$288,000.00	$0.00	$288,000.00
A	8210-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$36,000.00	$0.00	$36,000.00
A	8210-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
A	8210-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$46,000.00	$0.00	$46,000.00
A	8210-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8210-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$0.00	$1,000,000.00	$0.00	$1,000,000.00
A	8210-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8210-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$0.00	$119,500.00	$0.00	$119,500.00
A	8210-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$0.00	$201,432.00	$0.00	$201,432.00
A	8210-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$0.00	$79,134.00	$0.00	$79,134.00
A	8210-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$0.00	$134,288.00	$0.00	$134,288.00
A	8210-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$0.00	$362,860.63	$0.00	$362,860.63
A	8210-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$3,000,000.00	$0.00	$3,000,000.00
A	8210-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$0.00	$2,000,000.00	$0.00	$2,000,000.00
A	8210-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$2,500,000.00	$0.00	$2,500,000.00
A	8210-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$1,500,000.00	$0.00	$1,500,000.00
A	8210-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00

A	8210-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$178,500.00	$0.00	$178,500.00
A	8210-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$90,000.00	$0.00	$90,000.00
A	8210-152501-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$0.00	$30,352.96	$0.00	$30,352.96
A	8210-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$3,500,000.00	$0.00	$3,500,000.00
A	8210-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$0.00	$110,000.00	$0.00	$110,000.00
A	8210-152501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$0.00	$26,689.00	$0.00	$26,689.00
A	8210-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-152501-PM03-PM03-395001-1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$0.00	$34,269.00	$0.00	$34,269.00
A	8210-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$165,803.00	$0.00	$165,803.00
A	8210-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$275,894.96	$0.00	$275,894.96
A	8210-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$70,000.00	$0.00	$70,000.00
A	8210-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	8210-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8210-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$3,500,000.00	$0.00	$3,500,000.00
A	8210-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-152501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$18,544.38	$0.00	$18,544.38
A	8210-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$130,000.00	$0.00	$130,000.00
A	8210-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$3,392,849.07	$0.00	$3,392,849.07
A	8210-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$35,000.00	$0.00	$35,000.00
A	8210-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$184,000.00	$0.00	$184,000.00
A	8210-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$180,000.00	$0.00	$180,000.00
A	8210-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$110,000.00	$0.00	$110,000.00
A	8210-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$0.00	$10,798,432.00	$0.00	$10,798,432.00
A	8210-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$0.00	$27,552.00	$0.00	$27,552.00
A	8210-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$0.00	$1,792,542.57	$0.00	$1,792,542.57
A	8210-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$0.00	$195,660.00	$0.00	$195,660.00
A	8210-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$48,000.00	$0.00	$48,000.00
A	8210-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00

A	8210-152502-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152502-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-152502-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-152502-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$0.00	$67,431.00	$0.00	$67,431.00
A	8210-152502-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$0.00	$5,672.40	$0.00	$5,672.40
A	8210-152502-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$0.00	$12,760.00	$0.00	$12,760.00
A	8210-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$200,000.00	$0.00	$200,000.00
A	8210-152502-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$92,265.00	$0.00	$92,265.00
A	8210-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$1,531,821.00	$0.00	$1,531,821.00
A	8210-152502-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$422,013.00	$0.00	$422,013.00
A	8210-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152502-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152502-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$0.00	$16,212.04	$0.00	$16,212.04
A	8210-152502-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152502-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-152502-PM08-PM08-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$62,083.99	$0.00	$62,083.99
A	8210-152502-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$0.00	$35,000.00	$0.00	$35,000.00
A	8210-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8210-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$46,400.00	$0.00	$46,400.00
A	8210-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$240,000.00	$0.00	$240,000.00
A	8210-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$13,311.00	$0.00	$13,311.00
A	8210-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$75,000.00	$0.00	$75,000.00
A	8210-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$75,000.00	$0.00	$75,000.00
A	8210-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152502-PM08-PM08-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-152503-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$9,217.02	$0.00	$9,217.02
A	8210-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$94,000.00	$0.00	$94,000.00
A	8210-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-152503-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152503-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$53,430.98	$0.00	$53,430.98
A	8210-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$78,000.00	$0.00	$78,000.00
A	8210-152503-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$25,220.00	$0.00	$25,220.00
A	8210-152503-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$89,760.00	$0.00	$89,760.00
A	8210-152503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152503-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$120,000.00	$0.00	$120,000.00

A	8210-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$20,966.00	$0.00	$20,966.00
A	8210-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$50,700.04	$0.00	$50,700.04
A	8210-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$5,990.64	$0.00	$5,990.64
A	8210-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$10,300.00	$0.00	$10,300.00
A	8210-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152505-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8210-152505-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$194,880.00	$0.00	$194,880.00
A	8210-152505-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152505-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$0.00	$27,030.32	$0.00	$27,030.32
A	8210-152505-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$645,000.00	$0.00	$645,000.00
A	8210-152506-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$35,000.00	$0.00	$35,000.00
A	8210-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$227,154.24	$0.00	$227,154.24
A	8210-152506-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$0.00	$63,586.76	$0.00	$63,586.76
A	8210-152506-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$0.00	$26,000.00	$0.00	$26,000.00
A	8210-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
A	8210-152506-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152506-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-152506-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152506-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152506-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$200,000.00	$0.00	$200,000.00
A	8210-152507-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$46,400.00	$0.00	$46,400.00
A	8210-152507-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$23,796.01	$0.00	$23,796.01
A	8210-152507-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$0.00	$276,777.31	$0.00	$276,777.31
A	8210-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$68,000.00	$0.00	$68,000.00
A	8210-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$7,000.00	$0.00	$7,000.00
A	8210-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$100,748.00	$0.00	$100,748.00
A	8210-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-152507-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$107,873.96	$0.00	$107,873.96
A	8210-152507-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-152507-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-152507-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$315,450.76	$0.00	$315,450.76
A	8210-152507-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$21,999.96	$0.00	$21,999.96
A	8210-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$287,000.00	$0.00	$287,000.00
A	8210-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8210-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$529,778.00	$0.00	$529,778.00
A	8210-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8210-152508-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$700,000.00	$0.00	$700,000.00
A	8210-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$0.00	$190,000.00	$0.00	$190,000.00
A	8210-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8210-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-152511-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00

A	8210-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$191,131.01	$0.00	$191,131.01
A	8210-152511-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-152511-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$46,400.00	$0.00	$46,400.00
A	8210-152511-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$72,735.00	$0.00	$72,735.00
A	8210-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$0.00	$7,469.00	$0.00	$7,469.00
A	8210-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$195,000.00	$0.00	$195,000.00
A	8210-152511-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$246,417.99	$0.00	$246,417.99
A	8210-252501-PM04-PM04-611001-2	Edificación habitacional G. Capital	$0.00	$0.00	$0.00	$7,000,000.00	$0.00	$7,000,000.00
A	8210-252501-PM04-PM04-612001-2	Edificación no habitacional G. Capital	$0.00	$0.00	$0.00	$2,000,000.00	$0.00	$2,000,000.00
A	8210-252501-PM04-PM04-613001-2	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$0.00	$0.00	$25,000,000.00	$0.00	$25,000,000.00
A	8210-252501-PM04-PM04-614001-2	División de terrenos y construcción de obras de urbanización G. C	$0.00	$0.00	$0.00	$95,877,618.00	$0.00	$95,877,618.00
A	8210-252501-PM04-PM04-615001-2	Construcción de vías de comunicación G. Capital	$0.00	$0.00	$0.00	$2,200,000.00	$0.00	$2,200,000.00
A	8210-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$0.00	$4,500,000.00	$0.00	$4,500,000.00
A	8210-252502-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
A	8210-252502-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
A	8210-252502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
A	8210-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$560,773.82	$0.00	$560,773.82
A	8210-252502-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
A	8210-252502-PM04-PM04-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$0.00	$16,500.00	$0.00	$16,500.00
A	8210-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$0.00	$1,500,000.00	$0.00	$1,500,000.00
A	8210-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-252502-PM04-PM04-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$0.00	$174,144.32	$0.00	$174,144.32
A	8210-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$4,300,000.00	$0.00	$4,300,000.00
A	8210-252502-PM04-PM04-356001-1	Reparación y mantenimiento de equipos de Seguridad Pública G.	$0.00	$0.00	$0.00	$200,000.00	$0.00	$200,000.00
A	8210-252502-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$0.00	$405,072.00	$0.00	$405,072.00
A	8210-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$0.00	$3,784,000.00	$0.00	$3,784,000.00
A	8210-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$0.00	$11,779,776.00	$0.00	$11,779,776.00
A	8210-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$0.00	$182,916.00	$0.00	$182,916.00
A	8210-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$0.00	$688,000.00	$0.00	$688,000.00
A	8210-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$0.00	$2,026,750.00	$0.00	$2,026,750.00
A	8210-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$0.00	$193,876.00	$0.00	$193,876.00
A	8210-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$0.00	$113,520.00	$0.00	$113,520.00
A	8210-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$288,000.00	$0.00	$288,000.00
A	8210-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$0.00	$85,000.00	$0.00	$85,000.00
A	8210-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$0.00	$34,900.00	$0.00	$34,900.00
A	8210-252502-PM07-PM07-214003-1	Consumibles para equipo de computo Proteccion Civil y Servicios	$0.00	$0.00	$0.00	$2,399.96	$0.00	$2,399.96
A	8210-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$0.00	$9,500.00	$0.00	$9,500.00
A	8210-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$0.00	$18,343.32	$0.00	$18,343.32
A	8210-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$0.00	$31,850.00	$0.00	$31,850.00
A	8210-252502-PM07-PM07-223002-1	Utensilios para el Servicio de Alimentación para Seguridad Publica	$0.00	$0.00	$0.00	$31,599.96	$0.00	$31,599.96
A	8210-252502-PM07-PM07-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
A	8210-252502-PM07-PM07-245001-1	Vidrio y productos de vidrio G. Corriente	$0.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00
A	8210-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
A	8210-252502-PM07-PM07-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
A	8210-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00

A	8210-252502-PM07-PM07-252001-1	Plaguicidas, Abonos y Fertilizantes G. Corriente	$0.00	$0.00	$0.00	$9,000.00	$0.00	$9,000.00
A	8210-252502-PM07-PM07-254007-1	Materiales y Suministros Médicos para Seguridad Publica G. Corri	$0.00	$0.00	$0.00	$9,000.00	$0.00	$9,000.00
A	8210-252502-PM07-PM07-254008-1	Materiales y Suministros Médicos para Proteccion Civil y Servicios	$0.00	$0.00	$0.00	$23,664.39	$0.00	$23,664.39
A	8210-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$0.00	$7,500.00	$0.00	$7,500.00
A	8210-252502-PM07-PM07-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$0.00	$158,741.00	$0.00	$158,741.00
A	8210-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$0.00	$1,500,000.00	$0.00	$1,500,000.00
A	8210-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Cc	$0.00	$0.00	$0.00	$350,000.00	$0.00	$350,000.00
A	8210-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-252502-PM07-PM07-291002-1	Herramientas menores para Proteccion Civil y Servicios Municipal	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-252502-PM07-PM07-291003-1	Herramientas menores para Seguridad Publica G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$70,000.00	$0.00	$70,000.00
A	8210-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$0.00	$75,000.00	$0.00	$75,000.00
A	8210-252502-PM07-PM07-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-252502-PM07-PM07-352002-1	Mantenimiento de Equipo y Aparatos de Comunicación y Telecon	$0.00	$0.00	$0.00	$68,723.74	$0.00	$68,723.74
A	8210-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$0.00	$150,000.00	$0.00	$150,000.00
A	8210-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$0.00	$130,028.45	$0.00	$130,028.45
A	8210-252502-PM07-PM07-356002-1	Reparación y mantenimiento de equipos de Protección Civil G. Co	$0.00	$0.00	$0.00	$28,335.00	$0.00	$28,335.00
A	8210-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$24,000.00	$0.00	$24,000.00
A	8210-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$0.00	$36,000.00	$0.00	$36,000.00
A	8210-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$0.00	$140,522.04	$0.00	$140,522.04
A	8210-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-252502-PM07-PM07-399002-1	Pruebas antidoping G. Corriente	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-252502-PM07-PM07-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$0.00	$42,000.00	$0.00	$42,000.00
A	8210-252502-PM07-PM07-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00
A	8210-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8210-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$51,040.00	$0.00	$51,040.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	$0.00	$0.00	$441,215,122.37	$440,939,403.21	$275,719.16	$0.00
D	8220-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$15,661.40	$15,661.40	$0.00	$0.00
D	8220-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$104,395.85	$104,395.85	$0.00	$0.00
D	8220-112501-PM01-PM01-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$48,331.22	$48,331.22	$0.00	$0.00
D	8220-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,153.16	$27,153.16	$0.00	$0.00
D	8220-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$34,205.00	$34,205.00	$0.00	$0.00
D	8220-112501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$51,976.29	$51,976.29	$0.00	$0.00
D	8220-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$41,704.00	$41,704.00	$0.00	$0.00
D	8220-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$782,417.45	$782,417.45	$0.00	$0.00
D	8220-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$18,515.00	$18,515.00	$0.00	$0.00
D	8220-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$386,630.40	$386,630.40	$0.00	$0.00

D	8220-112501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,417,248.76	$1,417,248.76	$0.00	$0.00
D	8220-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$149,258.00	$149,258.00	$0.00	$0.00
D	8220-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$231,961.84	$231,961.84	$0.00	$0.00
D	8220-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$40,042.76	$40,042.76	$0.00	$0.00
D	8220-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-218001-1	Libros y hojas para el Registro del Estado Familiar G. Corriente	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8220-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$40,892.83	$40,892.83	$0.00	$0.00
D	8220-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$18,395.00	$18,395.00	$0.00	$0.00
D	8220-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$33,955.52	$33,955.52	$0.00	$0.00
D	8220-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,080.00	$15,080.00	$0.00	$0.00
D	8220-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,745.60	$18,745.60	$0.00	$0.00
D	8220-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$68,433.33	$68,433.33	$0.00	$0.00
D	8220-112501-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,999.00	$4,999.00	$0.00	$0.00
D	8220-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$65,018.49	$65,018.49	$0.00	$0.00
D	8220-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$990.92	$990.92	$0.00	$0.00
D	8220-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$113,602.05	$113,602.05	$0.00	$0.00
D	8220-112501-PM03-PM03-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$9,547.00	$9,547.00	$0.00	$0.00
D	8220-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$2,435.59	$2,435.59	$0.00	$0.00
D	8220-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$9,755.00	$9,755.00	$0.00	$0.00
D	8220-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	8220-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$20,761.68	$20,761.68	$0.00	$0.00
D	8220-112501-PM03-PM03-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
D	8220-112501-PM03-PM03-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$31,046.57	$31,046.57	$0.00	$0.00
D	8220-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$60,862.95	$60,862.95	$0.00	$0.00
D	8220-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$4,940.00	$4,940.00	$0.00	$0.00

D	8220-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$9,902.68	$9,902.68	$0.00	$0.00
D	8220-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$6,400.00	$6,400.00	$0.00	$0.00
D	8220-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$418.71	$418.71	$0.00	$0.00
D	8220-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$471,186.00	$471,186.00	$0.00	$0.00
D	8220-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
D	8220-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-352001-1	Reparación y mantenimiento de mobiliario y equipo de oficina G.	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
D	8220-112501-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$12,821.25	$12,821.25	$0.00	$0.00
D	8220-112501-PM04-PM04-399006-1	Impacto Ambiental Semarnath G. Corriente	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
D	8220-112501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
D	8220-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$793.50	$793.50	$0.00	$0.00
D	8220-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$46,200.00	$46,062.88	$137.12	$0.00
D	8220-112501-PM05-PM05-334001-1	Capacitación G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$325,586.98	$325,586.98	$0.00	$0.00
D	8220-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-215001-1	Suscripciones a Publicaciones y Periódicos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-218001-1	Libros y hojas para el Registro del Estado Familiar G. Corriente	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$56,172.98	$56,172.98	$0.00	$0.00
D	8220-112501-PM06-PM06-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$1,276.00	$1,276.00	$0.00	$0.00
D	8220-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$70,912.40	$70,912.40	$0.00	$0.00
D	8220-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$551,800.00	$551,800.00	$0.00	$0.00
D	8220-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$45,724.04	$45,724.04	$0.00	$0.00
D	8220-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8220-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00

D	8220-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-112501-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$19,406.59	$19,406.59	$0.00	$0.00
D	8220-112501-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$103,786.59	$103,786.59	$0.00	$0.00
D	8220-112501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8220-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$3,809,832.00	$3,809,832.00	$0.00	$0.00
D	8220-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$19,528,368.00	$19,528,368.00	$0.00	$0.00
D	8220-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$500,760.00	$500,760.00	$0.00	$0.00
D	8220-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$4,178,549.00	$4,178,549.00	$0.00	$0.00
D	8220-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$453,959.00	$453,959.00	$0.00	$0.00
D	8220-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$324,000.00	$324,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$37,992.68	$37,992.68	$0.00	$0.00
D	8220-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$29,500.00	$29,500.00	$0.00	$0.00
D	8220-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$401,738.86	$401,738.86	$0.00	$0.00
D	8220-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8220-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,533,473.90	$1,533,473.90	$0.00	$0.00
D	8220-152501-PM01-PM01-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8220-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$137,424.60	$137,424.60	$0.00	$0.00
D	8220-152501-PM01-PM01-321001-1	Arrendamiento de terrenos G. Corriente	$0.00	$0.00	$20,684.57	$20,684.57	$0.00	$0.00
D	8220-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$165,769.11	$165,769.11	$0.00	$0.00
D	8220-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$326,890.00	$326,890.00	$0.00	$0.00
D	8220-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$19,500.00	$19,500.00	$0.00	$0.00
D	8220-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$70,765.50	$70,765.50	$0.00	$0.00
D	8220-152501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$1,000,000.00	$1,000,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$15,345.36	$15,345.36	$0.00	$0.00
D	8220-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
D	8220-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$54,531.60	$54,531.60	$0.00	$0.00
D	8220-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$172,626.07	$172,626.07	$0.00	$0.00
D	8220-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$560,534.00	$560,533.17	$0.83	$0.00
D	8220-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	8220-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$132,150.00	$132,150.00	$0.00	$0.00
D	8220-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$201,432.00	$201,432.00	$0.00	$0.00
D	8220-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$79,134.00	$79,134.00	$0.00	$0.00
D	8220-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$134,288.00	$134,288.00	$0.00	$0.00
D	8220-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$477,046.63	$477,046.63	$0.00	$0.00
D	8220-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,386,678.10	$5,386,678.10	$0.00	$0.00
D	8220-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$2,005,000.00	$2,005,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$190,500.00	$190,500.00	$0.00	$0.00
D	8220-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$119,000.00	$119,000.00	$0.00	$0.00
D	8220-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$3,017,577.33	$3,017,577.33	$0.00	$0.00
D	8220-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$2,830,253.17	$2,830,253.17	$0.00	$0.00
D	8220-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$1,974,990.00	$1,974,990.00	$0.00	$0.00
D	8220-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$20,042.76	$20,042.76	$0.00	$0.00
D	8220-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$137,765.00	$137,765.00	$0.00	$0.00
D	8220-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$10,881.60	$10,881.60	$0.00	$0.00

D	8220-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$16,417.16	$16,417.16	$0.00	$0.00
D	8220-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8220-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$75,980.00	$75,980.00	$0.00	$0.00
D	8220-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$36,000.00	$36,000.00	$0.00	$0.00
D	8220-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$89,320.00	$89,320.00	$0.00	$0.00
D	8220-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$22,180.00	$22,180.00	$0.00	$0.00
D	8220-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8220-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,930.00	$8,930.00	$0.00	$0.00
D	8220-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	8220-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$309,000.00	$309,000.00	$0.00	$0.00
D	8220-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8220-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$178,500.00	$178,500.00	$0.00	$0.00
D	8220-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00
D	8220-152501-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$30,352.96	$30,352.96	$0.00	$0.00
D	8220-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$20,991.86	$20,991.86	$0.00	$0.00
D	8220-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$3,510,178.75	$3,510,178.75	$0.00	$0.00
D	8220-152501-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8220-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$111,217.00	$111,217.00	$0.00	$0.00
D	8220-152501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$26,689.00	$26,689.00	$0.00	$0.00
D	8220-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
D	8220-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$9,640.00	$9,640.00	$0.00	$0.00
D	8220-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$46,896.12	$46,896.12	$0.00	$0.00
D	8220-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	8220-152501-PM03-PM03-395001-1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$34,269.00	$34,269.00	$0.00	$0.00
D	8220-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$93,687.00	$93,687.00	$0.00	$0.00
D	8220-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$51,628.20	$51,628.20	$0.00	$0.00
D	8220-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$41,712.37	$41,712.37	$0.00	$0.00
D	8220-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$165,803.00	$165,803.00	$0.00	$0.00
D	8220-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$14,215.00	$14,215.00	$0.00	$0.00
D	8220-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$32,638.01	$32,638.01	$0.00	$0.00
D	8220-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$7,667.93	$7,667.93	$0.00	$0.00
D	8220-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$436,864.15	$436,864.15	$0.00	$0.00
D	8220-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$28,393.00	$28,393.00	$0.00	$0.00
D	8220-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$63,140.82	$63,140.82	$0.00	$0.00
D	8220-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,138,300.82	$1,138,300.82	$0.00	$0.00
D	8220-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$21,300.00	$21,300.00	$0.00	$0.00
D	8220-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$26,695.04	$26,695.04	$0.00	$0.00
D	8220-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$219,040.01	$219,040.01	$0.00	$0.00
D	8220-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00

D	8220-152501-PM04-PM04-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$15,312.00	$15,312.00	$0.00	$0.00
D	8220-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-317001-2	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$5,278.80	$5,278.80	$0.00	$0.00
D	8220-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$562,032.38	$562,032.38	$0.00	$0.00
D	8220-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$3,500,000.00	$3,500,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$47,641.20	$47,641.20	$0.00	$0.00
D	8220-152501-PM04-PM04-329001-2	Otros arrendamientos G. Capital	$0.00	$0.00	$82,641.20	$82,641.20	$0.00	$0.00
D	8220-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$50,800.00	$50,800.00	$0.00	$0.00
D	8220-152501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$75,944.00	$75,944.00	$0.00	$0.00
D	8220-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
D	8220-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$17,669.01	$17,669.01	$0.00	$0.00
D	8220-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$273,087.93	$273,087.93	$0.00	$0.00
D	8220-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$75,757.01	$75,757.01	$0.00	$0.00
D	8220-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8220-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8220-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$50,640.00	$50,640.00	$0.00	$0.00
D	8220-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$384,962.00	$384,962.00	$0.00	$0.00
D	8220-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$8,052.80	$8,052.80	$0.00	$0.00
D	8220-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$33,718.25	$33,718.25	$0.00	$0.00
D	8220-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$1,924,760.00	$1,924,760.00	$0.00	$0.00
D	8220-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$13,688.00	$13,688.00	$0.00	$0.00
D	8220-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$100,250.87	$100,250.87	$0.00	$0.00
D	8220-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$239,037.33	$239,037.33	$0.00	$0.00
D	8220-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$6,100.00	$6,100.00	$0.00	$0.00
D	8220-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$198,606.98	$198,606.98	$0.00	$0.00
D	8220-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$255,200.00	$255,200.00	$0.00	$0.00
D	8220-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$195,649.00	$195,649.00	$0.00	$0.00
D	8220-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$130,000.00	$130,000.00	$0.00	$0.00
D	8220-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$107,659.58	$107,659.58	$0.00	$0.00
D	8220-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$30,354.00	$30,354.00	$0.00	$0.00
D	8220-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$3,522,510.44	$3,522,510.44	$0.00	$0.00
D	8220-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$27,376.00	$27,376.00	$0.00	$0.00
D	8220-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8220-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8220-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$57,088.98	$57,088.98	$0.00	$0.00
D	8220-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1,763.03	$1,763.03	$0.00	$0.00
D	8220-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$208,540.68	$208,540.68	$0.00	$0.00
D	8220-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$194,000.00	$194,000.00	$0.00	$0.00

D	8220-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$204,360.00	$204,360.00	$0.00	$0.00
D	8220-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$168,000.00	$168,000.00	$0.00	$0.00
D	8220-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$3,900.00	$3,900.00	$0.00	$0.00
D	8220-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$653,045.85	$653,045.85	$0.00	$0.00
D	8220-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8220-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,003.19	$4,003.19	$0.00	$0.00
D	8220-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,954.00	$13,954.00	$0.00	$0.00
D	8220-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$817,825.54	$817,825.54	$0.00	$0.00
D	8220-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$94,065.00	$94,065.00	$0.00	$0.00
D	8220-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,199,217.58	$1,199,217.58	$0.00	$0.00
D	8220-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$210,196.39	$210,196.39	$0.00	$0.00
D	8220-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$529,685.20	$529,645.20	$40.00	$0.00
D	8220-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$10,814,648.00	$10,814,648.00	$0.00	$0.00
D	8220-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$80,364.00	$80,364.00	$0.00	$0.00
D	8220-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$1,792,542.57	$1,792,542.57	$0.00	$0.00
D	8220-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$197,942.00	$197,942.00	$0.00	$0.00
D	8220-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$72,000.00	$72,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$124,191.34	$124,191.34	$0.00	$0.00
D	8220-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$67,431.00	$67,431.00	$0.00	$0.00
D	8220-152502-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$9,301.89	$0.00	$0.00
D	8220-152502-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$5,672.40	$5,672.40	$0.00	$0.00
D	8220-152502-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
D	8220-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-152502-PM03-PM03-372001-2	Pasajes terrestres G. Capital	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	8220-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$16,226.10	$16,226.10	$0.00	$0.00
D	8220-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$291,729.04	$290,873.78	$855.26	$0.00
D	8220-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$17,535.24	$17,535.24	$0.00	$0.00
D	8220-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,876.22	$1,876.22	$0.00	$0.00
D	8220-152502-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
D	8220-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$780.01	$780.01	$0.00	$0.00
D	8220-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,931.99	$5,931.99	$0.00	$0.00
D	8220-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$2,380.00	$2,380.00	$0.00	$0.00
D	8220-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$510,415.53	$510,415.53	$0.00	$0.00
D	8220-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$92,265.00	$92,265.00	$0.00	$0.00
D	8220-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$21,240.00	$21,240.00	$0.00	$0.00
D	8220-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$2,940.00	$0.00	$0.00
D	8220-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$8,236.00	$8,236.00	$0.00	$0.00
D	8220-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$160,842.78	$160,842.78	$0.00	$0.00
D	8220-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$278,652.72	$278,652.72	$0.00	$0.00
D	8220-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,567,920.20	$1,567,920.20	$0.00	$0.00
D	8220-152502-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$422,013.00	$422,013.00	$0.00	$0.00
D	8220-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00

D	8220-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$8,258.74	$8,258.74	$0.00	$0.00
D	8220-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$126,735.89	$126,735.89	$0.00	$0.00
D	8220-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$58,700.00	$58,700.00	$0.00	$0.00
D	8220-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152502-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$16,212.04	$16,212.04	$0.00	$0.00
D	8220-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8220-152502-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152502-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$72,656.95	$72,656.95	$0.00	$0.00
D	8220-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$105,690.88	$105,690.88	$0.00	$0.00
D	8220-152502-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$6,218.99	$6,218.99	$0.00	$0.00
D	8220-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$9,147.02	$9,147.02	$0.00	$0.00
D	8220-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$41,104.82	$41,104.82	$0.00	$0.00
D	8220-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$16,776.00	$16,776.00	$0.00	$0.00
D	8220-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$764,560.92	$764,560.92	$0.00	$0.00
D	8220-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,946.67	$4,946.67	$0.00	$0.00
D	8220-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$90,973.01	$90,973.01	$0.00	$0.00
D	8220-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$46,400.00	$46,400.00	$0.00	$0.00
D	8220-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$165,469.08	$165,469.08	$0.00	$0.00
D	8220-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$929,000.00	$929,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$61,720.20	$61,720.20	$0.00	$0.00
D	8220-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$47,612.01	$47,612.01	$0.00	$0.00
D	8220-152502-PM08-PM08-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$941.42	$941.42	$0.00	$0.00
D	8220-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8220-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
D	8220-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$85,000.00	$85,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$118,543.68	$118,543.68	$0.00	$0.00
D	8220-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$512,734.22	$512,734.22	$0.00	$0.00
D	8220-152502-PM08-PM08-382004-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$19,600.00	$19,600.00	$0.00	$0.00
D	8220-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$26,111.00	$26,111.00	$0.00	$0.00
D	8220-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$181,350.00	$181,350.00	$0.00	$0.00
D	8220-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-152502-PM08-PM08-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8220-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
D	8220-152503-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$9,217.02	$9,217.02	$0.00	$0.00
D	8220-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$362,796.82	$362,625.49	$171.33	$0.00
D	8220-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$11,460.80	$11,460.80	$0.00	$0.00
D	8220-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-152503-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-152503-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$53,430.98	$53,430.98	$0.00	$0.00
D	8220-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00

D	8220-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,019.88	$93,019.88	$0.00	$0.00
D	8220-152503-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$25,220.00	$25,220.00	$0.00	$0.00
D	8220-152503-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$89,760.00	$89,760.00	$0.00	$0.00
D	8220-152503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8220-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00
D	8220-152503-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00
D	8220-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8220-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$60,028.89	$59,349.64	$679.25	$0.00
D	8220-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8220-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$20,966.00	$20,966.00	$0.00	$0.00
D	8220-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$498.81	$498.81	$0.00	$0.00
D	8220-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$848,035.45	$848,035.45	$0.00	$0.00
D	8220-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$31,490.64	$31,490.64	$0.00	$0.00
D	8220-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,300.00	$30,300.00	$0.00	$0.00
D	8220-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$75,300.00	$75,300.00	$0.00	$0.00
D	8220-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$8,567.90	$8,120.00	$447.90	$0.00
D	8220-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152505-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-152505-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$146,583.36	$146,583.36	$0.00	$0.00
D	8220-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$15,184.40	$15,184.40	$0.00	$0.00
D	8220-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
D	8220-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$663,611.24	$663,611.24	$0.00	$0.00
D	8220-152505-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152505-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$27,030.32	$27,030.32	$0.00	$0.00
D	8220-152505-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$670,990.64	$670,990.64	$0.00	$0.00
D	8220-152505-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$645,000.00	$645,000.00	$0.00	$0.00
D	8220-152506-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8220-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$770,658.07	$770,658.07	$0.00	$0.00
D	8220-152506-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$63,586.76	$63,586.76	$0.00	$0.00
D	8220-152506-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
D	8220-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$100,084.00	$100,084.00	$0.00	$0.00
D	8220-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$17,833.00	$17,833.00	$0.00	$0.00
D	8220-152506-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-152506-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
D	8220-152506-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152506-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$47,096.00	$47,096.00	$0.00	$0.00
D	8220-152506-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$200,000.00	$199,842.07	$157.93	$0.00
D	8220-152506-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-152507-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$46,400.00	$46,400.00	$0.00	$0.00
D	8220-152507-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$23,796.01	$23,796.01	$0.00	$0.00
D	8220-152507-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$276,777.31	$276,777.31	$0.00	$0.00
D	8220-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$120,000.00	$120,000.00	$0.00	$0.00

D	8220-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$679,774.50	$679,774.50	$0.00	$0.00
D	8220-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$233,447.02	$233,447.02	$0.00	$0.00
D	8220-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$145,571.69	$145,571.69	$0.00	$0.00
D	8220-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$60,361.46	$60,361.46	$0.00	$0.00
D	8220-152507-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$107,873.96	$107,873.96	$0.00	$0.00
D	8220-152507-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-152507-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	8220-152507-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$315,450.76	$315,450.76	$0.00	$0.00
D	8220-152507-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$1,748.81	$1,735.02	$13.79	$0.00
D	8220-152507-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$21,999.96	$21,999.96	$0.00	$0.00
D	8220-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
D	8220-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8220-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$330,732.00	$330,732.00	$0.00	$0.00
D	8220-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$97,700.01	$97,700.01	$0.00	$0.00
D	8220-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$26,100.00	$26,100.00	$0.00	$0.00
D	8220-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$1,305,759.80	$1,305,577.37	$182.43	$0.00
D	8220-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,029,778.00	$1,029,778.00	$0.00	$0.00
D	8220-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$31,704.00	$31,704.00	$0.00	$0.00
D	8220-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8220-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$20,726.88	$20,726.88	$0.00	$0.00
D	8220-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$682,000.00	$682,000.00	$0.00	$0.00
D	8220-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$632,627.41	$632,627.41	$0.00	$0.00
D	8220-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$35,829.24	$35,829.24	$0.00	$0.00
D	8220-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$31,320.00	$31,320.00	$0.00	$0.00
D	8220-152508-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
D	8220-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$28,500.00	$28,500.00	$0.00	$0.00
D	8220-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$14,796.63	$14,796.63	$0.00	$0.00
D	8220-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$293,478.40	$293,478.40	$0.00	$0.00
D	8220-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$9,856.56	$9,850.00	$6.56	$0.00
D	8220-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$162,956.56	$162,956.56	$0.00	$0.00
D	8220-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$412,084.66	$412,084.66	$0.00	$0.00
D	8220-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$664,833.33	$664,833.33	$0.00	$0.00
D	8220-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-152511-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8220-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
D	8220-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$122,300.00	$122,300.00	$0.00	$0.00
D	8220-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$191,131.01	$191,131.01	$0.00	$0.00
D	8220-152511-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-152511-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$46,400.00	$46,400.00	$0.00	$0.00
D	8220-152511-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$72,735.00	$72,735.00	$0.00	$0.00
D	8220-152511-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,000.36	$1,000.00	$0.36	$0.00
D	8220-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$20,900.00	$20,900.00	$0.00	$0.00
D	8220-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$7,469.00	$7,469.00	$0.00	$0.00
D	8220-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$195,000.00	$195,000.00	$0.00	$0.00
D	8220-152511-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$246,417.99	$246,417.99	$0.00	$0.00
D	8220-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8220-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$689,433.96	$689,433.96	$0.00	$0.00

D	8220-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$50,857.50	$50,857.50	$0.00	$0.00
D	8220-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$92,063.40	$92,063.40	$0.00	$0.00
D	8220-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$59,466.24	$59,466.24	$0.00	$0.00
D	8220-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$226.20	$226.20	$0.00	$0.00
D	8220-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$36,116.68	$36,116.68	$0.00	$0.00
D	8220-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$29.00	$29.00	$0.00	$0.00
D	8220-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$5,774.48	$5,774.48	$0.00	$0.00
D	8220-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,992.56	$527,992.56	$0.00	$0.00
D	8220-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$362.50	$362.50	$0.00	$0.00
D	8220-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,104.00	$5,104.00	$0.00	$0.00
D	8220-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$821,430.80	$821,430.80	$0.00	$0.00
D	8220-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$530,870.04	$530,870.04	$0.00	$0.00
D	8220-252501-PM04-PM04-611001-2	Edificación habitacional G. Capital	$0.00	$0.00	$7,000,000.00	$7,000,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
D	8220-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$590,331.64	$0.00	$0.00
D	8220-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$318,282.41	$0.00	$0.00
D	8220-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
D	8220-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$683,437.25	$0.00	$0.00
D	8220-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$486,887.75	$0.00	$0.00
D	8220-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$292,133.50	$0.00	$0.00
D	8220-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8220-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8220-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611027-2	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611028-2	2025/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8220-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8220-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8220-252501-PM04-PM04-611031-2	2025/FAISM073112 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8220-252501-PM04-PM04-611032-2	2025/FAISM073113 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8220-252501-PM04-PM04-611033-2	2025/FAISM073114 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8220-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$385,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-611035-2	2025/FAISM073126 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$103,135.39	$103,135.39	$0.00	$0.00

D	8220-252501-PM04-PM04-611036-2	2025/FAISM073127 CONSTRUCCIÓN DE PISO FIRME PARA MEJOI	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-611037-2	2025/FAISM073151 CONSTRUCCIÓN DE CASA DE DÍA DE ATENCIC	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-612001-2	Edificación no habitacional G. Capital	$0.00	$0.00	$2,000,000.00	$2,000,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,797,252.82	$1,797,252.82	$0.00	$0.00
D	8220-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$1,005,614.03	$1,005,614.03	$0.00	$0.00
D	8220-252501-PM04-PM04-612005-2	2025/FAISM073136 CONSTRUCCION DE AREAS DE USO COMUN I	$0.00	$0.00	$275,549.20	$275,549.20	$0.00	$0.00
D	8220-252501-PM04-PM04-612006-2	2025/FAISM073142 CONSTRUCCION DE SANITARIOS EN ESC. PRE	$0.00	$0.00	$366,119.10	$366,119.10	$0.00	$0.00
D	8220-252501-PM04-PM04-612007-2	2025/FAISM073143 REHABILITACION DE AULA DE ESC. TELESECU	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$1,590,299.13	$1,590,299.13	$0.00	$0.00
D	8220-252501-PM04-PM04-612009-2	2025/FAISM073156 CONSTRUCCIÓN DE COMEDOR ESCOLAR EN	$0.00	$0.00	$225,542.88	$225,542.88	$0.00	$0.00
D	8220-252501-PM04-PM04-612010-2	2025/FAISM073157 CONSTRUCCIÓN DE TECHADO DE ANDADORI	$0.00	$0.00	$346,344.95	$346,344.95	$0.00	$0.00
D	8220-252501-PM04-PM04-613001-2	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$0.00	$25,000,000.00	$25,000,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-613002-2	2025/FAISM073062AMPLIACION DE RED ELECTRICA EN TLANCHII	$0.00	$0.00	$1,425,708.31	$1,425,708.31	$0.00	$0.00
D	8220-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$511,608.75	$511,608.75	$0.00	$0.00
D	8220-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$838,572.65	$838,572.65	$0.00	$0.00
D	8220-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$650,272.74	$650,272.74	$0.00	$0.00
D	8220-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACIC	$0.00	$0.00	$5,189,112.75	$5,189,112.75	$0.00	$0.00
D	8220-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.99	$1,480,433.99	$0.00	$0.00
D	8220-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$739,177.38	$739,177.38	$0.00	$0.00
D	8220-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$1,641,304.88	$1,641,304.88	$0.00	$0.00
D	8220-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$407,689.55	$407,689.55	$0.00	$0.00
D	8220-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$357,911.56	$357,911.56	$0.00	$0.00
D	8220-252501-PM04-PM04-613013-2	2025/FAISM073137 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$448,034.98	$448,034.98	$0.00	$0.00
D	8220-252501-PM04-PM04-613014-2	2025/FAISM073139 CONSTRUCCION DE LINEAS DE CONDUCCION	$0.00	$0.00	$758,695.12	$758,695.12	$0.00	$0.00
D	8220-252501-PM04-PM04-613015-2	2025/FAISM073140 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$850,000.00	$850,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-613016-2	2025/FAISM073144 MANTENIMIENTO DE SERVICIOS BASICOS, IN	$0.00	$0.00	$792,393.11	$792,393.11	$0.00	$0.00
D	8220-252501-PM04-PM04-613017-2	2025/FAISM073147 REHABILITACIÓN DE RED O SISTEMA DE AGU	$0.00	$0.00	$459,668.36	$459,668.36	$0.00	$0.00
D	8220-252501-PM04-PM04-613018-2	2025/FAISM073161 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,119,767.94	$1,119,767.94	$0.00	$0.00
D	8220-252501-PM04-PM04-613019-2	2025/FAISM073163 CONSTRUCCIÓN DE TANQUE DE AGUA POTA	$0.00	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-613020-2	2025/FAISM073168 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614001-2	División de terrenos y construcción de obras de urbanización G. C	$0.00	$0.00	$95,877,618.00	$95,877,618.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$350,000.32	$350,000.32	$0.00	$0.00
D	8220-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$849,667.53	$849,667.53	$0.00	$0.00
D	8220-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$999,918.77	$999,918.77	$0.00	$0.00
D	8220-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,498,354.74	$2,498,354.74	$0.00	$0.00
D	8220-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,200,034.01	$1,200,034.01	$0.00	$0.00
D	8220-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$744,882.75	$744,882.75	$0.00	$0.00
D	8220-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$327,977.45	$327,977.45	$0.00	$0.00
D	8220-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$730,100.83	$730,100.83	$0.00	$0.00
D	8220-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,005,000.71	$1,005,000.71	$0.00	$0.00
D	8220-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$501,329.39	$501,329.39	$0.00	$0.00
D	8220-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,000.05	$500,000.05	$0.00	$0.00
D	8220-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$500,344.68	$0.00	$0.00
D	8220-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$182,188.92	$182,188.92	$0.00	$0.00

D	8220-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$500,185.65	$500,185.65	$0.00	$0.00
D	8220-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,500,588.76	$1,500,588.76	$0.00	$0.00
D	8220-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,458,642.96	$1,458,642.96	$0.00	$0.00
D	8220-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,300,002.62	$1,300,002.62	$0.00	$0.00
D	8220-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,090,000.00	$1,090,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$705,509.02	$705,509.02	$0.00	$0.00
D	8220-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$2,998,472.05	$2,998,472.05	$0.00	$0.00
D	8220-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$400,099.38	$0.00	$0.00
D	8220-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$505,179.45	$505,179.45	$0.00	$0.00
D	8220-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$437,054.36	$437,054.36	$0.00	$0.00
D	8220-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$800,026.17	$800,026.17	$0.00	$0.00
D	8220-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$364,716.89	$364,716.89	$0.00	$0.00
D	8220-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$156,663.93	$156,663.93	$0.00	$0.00
D	8220-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$661,695.09	$661,695.09	$0.00	$0.00
D	8220-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,920,131.84	$1,920,131.84	$0.00	$0.00
D	8220-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,600,361.75	$1,600,361.75	$0.00	$0.00
D	8220-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$1,271,752.45	$1,271,752.45	$0.00	$0.00
D	8220-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,938,304.91	$1,938,304.91	$0.00	$0.00
D	8220-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,277,223.10	$1,277,223.10	$0.00	$0.00
D	8220-252501-PM04-PM04-614040-2	2025/FAISM073048 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$451,267.17	$451,267.17	$0.00	$0.00
D	8220-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDADO	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8220-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$900,119.64	$900,119.64	$0.00	$0.00
D	8220-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$1,209,172.61	$0.00	$0.00
D	8220-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$999,382.12	$999,382.12	$0.00	$0.00
D	8220-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$769,899.17	$0.00	$0.00
D	8220-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$900,007.23	$900,007.23	$0.00	$0.00
D	8220-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$622,922.12	$0.00	$0.00
D	8220-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$643,336.07	$0.00	$0.00
D	8220-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$848,732.83	$0.00	$0.00
D	8220-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,079,868.16	$2,079,868.16	$0.00	$0.00
D	8220-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$600,059.83	$600,059.83	$0.00	$0.00
D	8220-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$725,174.53	$725,174.53	$0.00	$0.00
D	8220-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$820,196.50	$820,196.50	$0.00	$0.00
D	8220-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$399,545.44	$399,545.44	$0.00	$0.00
D	8220-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,501,007.76	$1,501,007.76	$0.00	$0.00
D	8220-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$655,454.55	$655,454.55	$0.00	$0.00
D	8220-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$812,471.89	$812,471.89	$0.00	$0.00
D	8220-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$200,347.27	$200,347.27	$0.00	$0.00
D	8220-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$2,499,065.81	$2,499,065.81	$0.00	$0.00
D	8220-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$500,295.43	$500,295.43	$0.00	$0.00
D	8220-252501-PM04-PM04-614063-2	2025/FAISM073111 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614064-2	2025/FAISM073115 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$477,999.55	$477,999.55	$0.00	$0.00

D	8220-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$192,358.97	$192,358.97	$0.00	$0.00
D	8220-252501-PM04-PM04-614066-2	2025/FAISM073119 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8220-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$486,726.72	$486,726.72	$0.00	$0.00
D	8220-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$644,047.68	$644,047.68	$0.00	$0.00
D	8220-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,007,641.03	$2,007,641.03	$0.00	$0.00
D	8220-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$459,142.58	$459,142.58	$0.00	$0.00
D	8220-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,420,659.32	$1,420,659.32	$0.00	$0.00
D	8220-252501-PM04-PM04-614072-2	2025/FAISM073133 AMPLIACION DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$606,999.89	$606,999.89	$0.00	$0.00
D	8220-252501-PM04-PM04-614073-2	2025/FAISM073134 CONSTRUCCION DE RED O SISTEMA DE AGU/	$0.00	$0.00	$1,600,000.01	$1,600,000.01	$0.00	$0.00
D	8220-252501-PM04-PM04-614074-2	2025/FAISM073138 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$976,363.72	$976,363.72	$0.00	$0.00
D	8220-252501-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$343,712.68	$343,712.68	$0.00	$0.00
D	8220-252501-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN(	$0.00	$0.00	$1,548,970.34	$1,548,970.34	$0.00	$0.00
D	8220-252501-PM04-PM04-614077-2	2025/FAISM073148 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,399,638.25	$1,399,638.25	$0.00	$0.00
D	8220-252501-PM04-PM04-614078-2	2025/FAISM073149 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,135,052.66	$1,135,052.66	$0.00	$0.00
D	8220-252501-PM04-PM04-614079-2	2025/FAISM073152 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$570,160.69	$570,160.69	$0.00	$0.00
D	8220-252501-PM04-PM04-614080-2	2025/FAISM073153 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,179,340.68	$1,179,340.68	$0.00	$0.00
D	8220-252501-PM04-PM04-614081-2	2025/FAISM073154 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$186,651.82	$186,651.82	$0.00	$0.00
D	8220-252501-PM04-PM04-614082-2	2025/FAISM073155 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$477,469.95	$477,469.95	$0.00	$0.00
D	8220-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,294,490.98	$1,294,490.98	$0.00	$0.00
D	8220-252501-PM04-PM04-614084-2	2025/FAISM073159 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614085-2	2025/FAISM073160 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,800,000.00	$1,800,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614086-2	2025/FAISM073164 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,422,776.90	$1,422,776.90	$0.00	$0.00
D	8220-252501-PM04-PM04-614087-2	2025/FAISM073165 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614088-2	2025/FAISM073166 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-614089-2	2025/FAISM073169 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$500,000.02	$500,000.02	$0.00	$0.00
D	8220-252501-PM04-PM04-614090-2	2025/FAISM073170 REHABILITACIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,161,427.35	$1,161,427.35	$0.00	$0.00
D	8220-252501-PM04-PM04-615001-2	Construcción de vías de comunicación G. Capital	$0.00	$0.00	$2,200,000.00	$2,200,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$520,000.00	$520,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$1,600,000.02	$1,600,000.02	$0.00	$0.00
D	8220-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIM	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$1,299,999.99	$1,299,999.99	$0.00	$0.00
D	8220-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,400,000.02	$1,400,000.02	$0.00	$0.00
D	8220-252501-PM04-PM04-615010-2	2025/FAISM073117 REHABILITACIÓN DE PUENTE PEATONAL EN T	$0.00	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,128,247.55	$1,128,247.55	$0.00	$0.00
D	8220-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-615014-2	2025/FAISM073145 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$900,000.00	$900,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$346,474.08	$0.00	$0.00
D	8220-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$296,737.43	$0.00	$0.00
D	8220-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$482,852.54	$0.00	$0.00
D	8220-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-252501-PM04-PM04-622002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$310,000.00	$310,000.00	$0.00	$0.00
D	8220-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,010,000.00	$1,010,000.00	$0.00	$0.00
D	8220-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$508,000.00	$508,000.00	$0.00	$0.00
D	8220-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$601,000.00	$601,000.00	$0.00	$0.00

D	8220-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$6,534,861.15	$6,534,861.15	$0.00	$0.00
D	8220-252502-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8220-252502-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8220-252502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	8220-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$977,465.44	$977,465.44	$0.00	$0.00
D	8220-252502-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8220-252502-PM04-PM04-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	8220-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$76,179.08	$76,179.08	$0.00	$0.00
D	8220-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$118,775.80	$118,775.80	$0.00	$0.00
D	8220-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,677,416.55	$3,677,416.55	$0.00	$0.00
D	8220-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$12,500.00	$12,500.00	$0.00	$0.00
D	8220-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$108,172.67	$108,172.67	$0.00	$0.00
D	8220-252502-PM04-PM04-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$174,144.32	$174,144.32	$0.00	$0.00
D	8220-252502-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	8220-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$224,285.50	$224,285.50	$0.00	$0.00
D	8220-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$5,416,943.82	$5,416,943.82	$0.00	$0.00
D	8220-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$180,726.63	$180,726.63	$0.00	$0.00
D	8220-252502-PM04-PM04-356001-1	Reparación y mantenimiento de equipos de Seguridad Pública G.	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-252502-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$405,072.00	$405,072.00	$0.00	$0.00
D	8220-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$25,820.00	$25,820.00	$0.00	$0.00
D	8220-252502-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
D	8220-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$4,461,132.00	$4,461,132.00	$0.00	$0.00
D	8220-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$11,779,776.00	$11,779,776.00	$0.00	$0.00
D	8220-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$494,820.00	$494,820.00	$0.00	$0.00
D	8220-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$781,448.00	$781,448.00	$0.00	$0.00
D	8220-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$2,026,750.00	$2,026,750.00	$0.00	$0.00
D	8220-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$193,876.00	$193,876.00	$0.00	$0.00
D	8220-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$254,554.00	$254,554.00	$0.00	$0.00
D	8220-252502-PM07-PM07-133001-1	Horas extras G. Corriente	$0.00	$0.00	$29,900.67	$29,900.67	$0.00	$0.00
D	8220-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$360,000.00	$360,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$85,000.00	$85,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$34,900.00	$34,900.00	$0.00	$0.00
D	8220-252502-PM07-PM07-214003-1	Consumibles para equipo de computo Proteccion Civil y Servicios	$0.00	$0.00	$2,399.96	$2,399.96	$0.00	$0.00
D	8220-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$9,500.00	$9,500.00	$0.00	$0.00
D	8220-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$18,343.32	$18,343.32	$0.00	$0.00
D	8220-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$199,585.45	$199,585.45	$0.00	$0.00
D	8220-252502-PM07-PM07-223002-1	Utensilios para el Servicio de Alimentación para Seguridad Publica	$0.00	$0.00	$31,599.96	$31,599.96	$0.00	$0.00
D	8220-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	8220-252502-PM07-PM07-245001-1	Vidrio y productos de vidrio G. Corriente	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$79,895.04	$79,895.04	$0.00	$0.00
D	8220-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$8,941.02	$8,941.02	$0.00	$0.00
D	8220-252502-PM07-PM07-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8220-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$27,007.98	$27,007.98	$0.00	$0.00
D	8220-252502-PM07-PM07-252001-1	Plaguicidas, Abonos y Fertilizantes G. Corriente	$0.00	$0.00	$9,000.00	$9,000.00	$0.00	$0.00

D	8220-252502-PM07-PM07-254007-1	Materiales y Suministros Médicos para Seguridad Publica G. Corri	$0.00	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-254008-1	Materiales y Suministros Médicos para Proteccion Civil y Servicios	$0.00	$0.00	$23,664.39	$23,664.39	$0.00	$0.00
D	8220-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
D	8220-252502-PM07-PM07-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$158,741.00	$158,741.00	$0.00	$0.00
D	8220-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$1,571,739.56	$1,571,739.56	$0.00	$0.00
D	8220-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Co	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$50,800.00	$50,800.00	$0.00	$0.00
D	8220-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$93,862.69	$93,862.69	$0.00	$0.00
D	8220-252502-PM07-PM07-291002-1	Herramientas menores para Proteccion Civil y Servicios Municipal	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-291003-1	Herramientas menores para Seguridad Publica G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$324,144.32	$324,144.32	$0.00	$0.00
D	8220-252502-PM07-PM07-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$204,005.67	$204,005.67	$0.00	$0.00
D	8220-252502-PM07-PM07-316001-1	Servicios de Telecomunicaciones G. Corriente	$0.00	$0.00	$4,637.68	$4,637.68	$0.00	$0.00
D	8220-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$28,000.00	$28,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$26,202.62	$26,202.62	$0.00	$0.00
D	8220-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$25,342.79	$25,342.79	$0.00	$0.00
D	8220-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$175,000.00	$175,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8220-252502-PM07-PM07-352002-1	Mantenimiento de Equipo y Aparatos de Comunicación y Telecom	$0.00	$0.00	$68,723.74	$68,723.74	$0.00	$0.00
D	8220-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$130,028.45	$130,028.45	$0.00	$0.00
D	8220-252502-PM07-PM07-356002-1	Reparación y mantenimiento de equipos de Protección Civil G. Co	$0.00	$0.00	$28,335.00	$28,335.00	$0.00	$0.00
D	8220-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$24,000.00	$24,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$260,024.01	$260,024.01	$0.00	$0.00
D	8220-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$64,670.96	$64,670.96	$0.00	$0.00
D	8220-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$202,795.04	$202,795.04	$0.00	$0.00
D	8220-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$450,000.00	$450,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-399002-1	Pruebas antidoping G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$42,000.00	$42,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
D	8220-252502-PM07-PM07-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$2,022,620.00	$2,022,620.00	$0.00	$0.00
D	8220-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$135,679.40	$135,679.40	$0.00	$0.00
D	8220-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$22,620.00	$22,620.00	$0.00	$0.00
D	8220-252503-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,956.04	$12,956.04	$0.00	$0.00
D	8220-252503-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$6,388.32	$6,388.32	$0.00	$0.00
D	8220-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$10,000.00	$9,855.47	$144.53	$0.00
D	8220-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-252503-PM04-PM04-615001-2	Construcción de vías de comunicación G. Capital	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-252504-PM04-PM04-613001-2	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$0.00	$2,594,747.93	$2,594,556.12	$191.81	$0.00
D	8220-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$2,594,556.12	$2,594,556.12	$0.00	$0.00
D	8220-252505-PM04-PM04-611038-2	2025/FAISM073162 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$229,000.00	$229,000.00	$0.00	$0.00
D	8220-252505-PM04-PM04-611039-2	2025/FAISM073167 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$129,084.45	$129,084.45	$0.00	$0.00

D	8220-252505-PM04-PM04-611040-2	2025/FAISM073171 INTS CONSTRUCCIÓN DE TECHO FIRME PARA	$0.00	$0.00	$123,634.49	$123,634.49	$0.00	$0.00
D	8220-252505-PM04-PM04-611041-2	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$231,334.01	$231,334.01	$0.00	$0.00
D	8220-252505-PM04-PM04-614001-2	División de terrenos y construcción de obras de urbanización G. C	$0.00	$0.00	$272,690.06	$0.00	$272,690.06	$0.00
D	8220-252505-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$87,654.32	$87,654.32	$0.00	$0.00
D	8220-252505-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN	$0.00	$0.00	$1,548,970.34	$1,548,970.34	$0.00	$0.00
D	8220-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$51,040.00	$51,040.00	$0.00	$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	$0.00	$0.00	$190,155,842.75	$186,748,626.33	$0.00	-$3,407,216.42
A	8230-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$36,742.33	$0.00	$0.00	-$36,742.33
A	8230-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$5,661.40	$0.00	$5,661.40
A	8230-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$4,318.00	$6,000.00	$0.00	$1,682.00
A	8230-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$65,624.27	$0.00	$65,624.27
A	8230-112501-PM01-PM01-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$48,331.22	$0.00	$48,331.22
A	8230-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$27,153.16	$0.00	$27,153.16
A	8230-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$10,000.00	$11,005.00	$0.00	$1,005.00
A	8230-112501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$294,200.00	$0.00	$0.00	-$294,200.00
A	8230-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,000.00	$1,976.29	$0.00	-$10,023.71
A	8230-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,000.00	$22,000.00	$0.00	$18,000.00
A	8230-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$33,348.49	$30,000.00	$0.00	-$3,348.49
A	8230-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$25,000.00	$41,704.00	$0.00	$16,704.00
A	8230-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$195,230.00	$382,417.45	$0.00	$187,187.45
A	8230-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$0.00	$18,515.00	$0.00	$18,515.00
A	8230-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$65,706.92	$376,630.40	$0.00	$310,923.48
A	8230-112501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$197,389.21	$1,367,248.76	$0.00	$1,169,859.55
A	8230-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$184.00	$49,258.00	$0.00	$49,074.00
A	8230-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$181,961.84	$0.00	$181,961.84
A	8230-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,223.92	$40,042.76	$0.00	$31,818.84
A	8230-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$2,573.54	$5,000.00	$0.00	$2,426.46
A	8230-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$499.20	$5,000.00	$0.00	$4,500.80
A	8230-112501-PM02-PM02-218001-1	Libros y hojas para el Registro del Estado Familiar G. Corriente	$0.00	$0.00	$120,000.00	$0.00	$0.00	-$120,000.00
A	8230-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$0.00	$2,200.00	$0.00	$2,200.00
A	8230-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$40,892.83	$0.00	$40,892.83
A	8230-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$55,040.00	$120,000.00	$0.00	$64,960.00
A	8230-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$536.00	$18,395.00	$0.00	$17,859.00
A	8230-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$8,728.89	$0.00	$0.00	-$8,728.89
A	8230-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$33,955.52	$0.00	$33,955.52
A	8230-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$97,172.00	$0.00	$0.00	-$97,172.00
A	8230-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$349.16	$15,080.00	$0.00	$14,730.84
A	8230-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$54,625.83	$0.00	$0.00	-$54,625.83
A	8230-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$8,745.60	$0.00	$8,745.60
A	8230-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$558.00	$15,000.00	$0.00	$14,442.00
A	8230-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$12,317.00	$10,000.00	$0.00	-$2,317.00
A	8230-112501-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$41,319.62	$15,000.00	$0.00	-$26,319.62
A	8230-112501-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,999.00	$4,999.00	$0.00	$0.00
A	8230-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,379.00	$5,000.00	$0.00	$3,621.00

A	8230-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$42,615.49	$40,018.49	$0.00	-$2,597.00
A	8230-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$0.00	$990.92	$0.00	$990.92
A	8230-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$2,259.52	$0.00	$0.00	-$2,259.52
A	8230-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$27,697.75	$93,602.05	$0.00	$65,904.30
A	8230-112501-PM03-PM03-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$80,000.00	$0.00	$0.00	-$80,000.00
A	8230-112501-PM03-PM03-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$9,547.00	$0.00	$0.00	-$9,547.00
A	8230-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$2,202.98	$0.00	$0.00	-$2,202.98
A	8230-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$17,788.58	$0.00	$0.00	-$17,788.58
A	8230-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$0.00	$9,755.00	$0.00	$9,755.00
A	8230-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$0.00	$4,800.00	$0.00	$4,800.00
A	8230-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,442.00	$0.00	$0.00	-$8,442.00
A	8230-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,356.19	$40,000.00	$0.00	$36,643.81
A	8230-112501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$0.00	$20,761.68	$0.00	$20,761.68
A	8230-112501-PM03-PM03-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$25,036.01	$0.00	$0.00	-$25,036.01
A	8230-112501-PM03-PM03-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$9,867.20	$30,000.00	$0.00	$20,132.80
A	8230-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$5,000.00	$18,046.57	$0.00	$13,046.57
A	8230-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$35,000.00	$10,862.95	$0.00	-$24,137.05
A	8230-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,475.00	$0.00	$0.00	-$8,475.00
A	8230-112501-PM04-PM04-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$34,826.01	$0.00	$0.00	-$34,826.01
A	8230-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$0.00	$4,940.00	$0.00	$4,940.00
A	8230-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$4,727.71	$0.00	$0.00	-$4,727.71
A	8230-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$9,194.97	$0.00	$0.00	-$9,194.97
A	8230-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$4,700.00	$3,000.00	$0.00	-$1,700.00
A	8230-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$0.00	$418.71	$0.00	$418.71
A	8230-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$309,714.00	$71,186.00	$0.00	-$238,528.00
A	8230-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$10,500.00	$25,000.00	$0.00	$14,500.00
A	8230-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$0.00	$4,400.00	$0.00	$4,400.00
A	8230-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$37,426.19	$0.00	$0.00	-$37,426.19
A	8230-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$13,387.10	$0.00	$0.00	-$13,387.10
A	8230-112501-PM04-PM04-352001-1	Reparación y mantenimiento de mobiliario y equipo de oficina G.	$0.00	$0.00	$200.00	$0.00	$0.00	-$200.00
A	8230-112501-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$70,000.00	$0.00	$0.00	-$70,000.00
A	8230-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$14,670.00	$0.00	$0.00	-$14,670.00
A	8230-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$37,950.87	$0.00	$0.00	-$37,950.87
A	8230-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$920.00	$10,000.00	$0.00	$9,080.00
A	8230-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$6,999.95	$11,070.02	$0.00	$4,070.07
A	8230-112501-PM04-PM04-399006-1	Impacto Ambiental Semarnath G. Corriente	$0.00	$0.00	$900.00	$0.00	$0.00	-$900.00
A	8230-112501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
A	8230-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$10,340.05	$0.00	$0.00	-$10,340.05
A	8230-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$4,226.00	$0.00	$0.00	-$4,226.00
A	8230-112501-PM05-PM05-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$0.00	$793.50	$0.00	$793.50
A	8230-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$7,082.28	$21,200.00	$0.00	$14,117.72
A	8230-112501-PM05-PM05-334001-1	Capacitación G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$14,800.00	$0.00	$0.00	-$14,800.00

A	8230-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$26,547.00	$0.00	$0.00	-$26,547.00
A	8230-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$265,617.58	$275,586.98	$0.00	$9,969.40
A	8230-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$5,401.00	$0.00	$0.00	-$5,401.00
A	8230-112501-PM06-PM06-215001-1	Suscripciones a Publicaciones y Periódicos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
A	8230-112501-PM06-PM06-218001-1	Libros y hojas para el Registro del Estado Familiar G. Corriente	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	8230-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$15,513.00	$0.00	$0.00	-$15,513.00
A	8230-112501-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$15,000.00	$0.00	$0.00	-$15,000.00
A	8230-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$13,000.00	$56,172.98	$0.00	$43,172.98
A	8230-112501-PM06-PM06-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$1,276.00	$0.00	$0.00	-$1,276.00
A	8230-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$20,000.00	$45,912.40	$0.00	$25,912.40
A	8230-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$10,390.50	$0.00	$0.00	-$10,390.50
A	8230-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$23,381.77	$0.00	$0.00	-$23,381.77
A	8230-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$447,121.75	$1,800.00	$0.00	-$445,321.75
A	8230-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$3,331.38	$25,000.00	$0.00	$21,668.62
A	8230-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,979.20	$0.00	$0.00	-$18,979.20
A	8230-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$7,957.46	$10,000.00	$0.00	$2,042.54
A	8230-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$21,556.00	$0.00	$0.00	-$21,556.00
A	8230-112501-PM08-PM08-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$2,533.89	$10,000.00	$0.00	$7,466.11
A	8230-112501-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$0.00	-$25,000.00
A	8230-112501-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$0.00	$2,200.00	$0.00	$2,200.00
A	8230-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$2,182.00	$15,000.00	$0.00	$12,818.00
A	8230-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$14,136.00	$0.00	$0.00	-$14,136.00
A	8230-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$26,898.64	$0.00	$0.00	-$26,898.64
A	8230-112501-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$19,406.59	$0.00	$0.00	-$19,406.59
A	8230-112501-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$103,786.59	$103,786.59	$0.00	$0.00
A	8230-112501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
A	8230-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$2,477,897.00	$0.00	$0.00	-$2,477,897.00
A	8230-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$118,008.00	$0.00	$0.00	-$118,008.00
A	8230-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$457,045.00	$0.00	$0.00	-$457,045.00
A	8230-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$204,255.00	$0.00	$0.00	-$204,255.00
A	8230-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$36,000.00	$0.00	$36,000.00
A	8230-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$26,706.36	$1,992.68	$0.00	-$24,713.68
A	8230-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,412.80	$29,500.00	$0.00	$24,087.20
A	8230-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$85,385.25	$381,738.86	$0.00	$296,353.61
A	8230-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$9,317.60	$0.00	$0.00	-$9,317.60
A	8230-152501-PM01-PM01-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
A	8230-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$221,993.09	$1,533,473.90	$0.00	$1,311,480.81
A	8230-152501-PM01-PM01-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
A	8230-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$149,767.41	$0.00	$0.00	-$149,767.41
A	8230-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$17,611.80	$91,424.60	$0.00	$73,812.80
A	8230-152501-PM01-PM01-321001-1	Arrendamiento de terrenos G. Corriente	$0.00	$0.00	$20,684.57	$20,684.57	$0.00	$0.00
A	8230-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$143,424.54	$125,769.11	$0.00	-$17,655.43
A	8230-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$26,890.00	$0.00	-$2,110.00
A	8230-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,243.60	$19,500.00	$0.00	$14,256.40
A	8230-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$26,355.36	$20,765.50	$0.00	-$5,589.86
A	8230-152501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$1,000,000.00	$0.00	$0.00	-$1,000,000.00

A	8230-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$3,536.34	$50,000.00	$0.00	$46,463.66
A	8230-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$0.00	$15,345.36	$0.00	$15,345.36
A	8230-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$0.00	$4,640.00	$0.00	$4,640.00
A	8230-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$0.00	$54,531.60	$0.00	$54,531.60
A	8230-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$122,626.07	$0.00	$122,626.07
A	8230-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$3,818.27	$10,000.00	$0.00	$6,181.73
A	8230-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$54,066.17	$60,534.00	$0.00	$6,467.83
A	8230-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00
A	8230-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$7,120.00	$12,650.00	$0.00	$5,530.00
A	8230-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$28,688.00	$0.00	$0.00	-$28,688.00
A	8230-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$0.00	$114,186.00	$0.00	$114,186.00
A	8230-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$185,580.14	$2,386,678.10	$0.00	$2,201,097.96
A	8230-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$1,991,460.00	$5,000.00	$0.00	-$1,986,460.00
A	8230-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$116,233.00	$40,500.00	$0.00	-$75,733.00
A	8230-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$93,000.00	$19,000.00	$0.00	-$74,000.00
A	8230-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$104,270.00	$2,767,577.33	$0.00	$2,663,307.33
A	8230-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$2,251,757.17	$330,253.17	$0.00	-$1,921,504.00
A	8230-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$1,200,000.00	$474,990.00	$0.00	-$725,010.00
A	8230-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$20,042.76	$0.00	$20,042.76
A	8230-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$41,884.11	$87,765.00	$0.00	$45,880.89
A	8230-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$4,780.00	$10,881.60	$0.00	$6,101.60
A	8230-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$5,110.31	$16,417.16	$0.00	$11,306.85
A	8230-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$0.00	$425.00	$0.00	$425.00
A	8230-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$75,980.00	$0.00	$67,860.00
A	8230-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,960.00	$36,000.00	$0.00	$8,040.00
A	8230-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$48,720.00	$89,320.00	$0.00	$40,600.00
A	8230-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$10,000.00	$22,180.00	$0.00	$12,180.00
A	8230-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$0.00	$1,400.00	$0.00	$1,400.00
A	8230-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$893.00	$8,930.00	$0.00	$8,037.00
A	8230-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,467.00	$3,000.00	$0.00	$1,533.00
A	8230-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$178,171.00	$309,000.00	$0.00	$130,829.00
A	8230-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$7,540.00	$0.00	$7,540.00
A	8230-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$151,169.74	$0.00	$0.00	-$151,169.74
A	8230-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$81,951.20	$0.00	$0.00	-$81,951.20
A	8230-152501-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$30,352.96	$0.00	$0.00	-$30,352.96
A	8230-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$5,495.93	$10,991.86	$0.00	$5,495.93
A	8230-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$3,335,043.69	$10,178.75	$0.00	-$3,324,864.94
A	8230-152501-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	8230-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$93,152.60	$0.00	$0.00	-$93,152.60
A	8230-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$109,782.00	$1,217.00	$0.00	-$108,565.00
A	8230-152501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$26,689.00	$0.00	$0.00	-$26,689.00
A	8230-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$16,198.11	$25,500.00	$0.00	$9,301.89
A	8230-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$42,929.20	$0.00	$0.00	-$42,929.20
A	8230-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$216,855.97	$0.00	$0.00	-$216,855.97
A	8230-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,987.00	$9,640.00	$0.00	$4,653.00
A	8230-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$2,035.41	$46,896.12	$0.00	$44,860.71
A	8230-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$3,644.50	$4,000.00	$0.00	$355.50
A	8230-152501-PM03-PM03-395001-1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$34,269.00	$0.00	$0.00	-$34,269.00

A	8230-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$51,920.00	$93,687.00	$0.00	$41,767.00
A	8230-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$15,740.89	$21,628.20	$0.00	$5,887.31
A	8230-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$41,712.37	$0.00	$41,712.37
A	8230-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$143,632.14	$0.00	$0.00	-$143,632.14
A	8230-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$5,224.37	$14,215.00	$0.00	$8,990.63
A	8230-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$18,949.99	$32,638.01	$0.00	$13,688.02
A	8230-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,833.97	$7,667.93	$0.00	$3,833.96
A	8230-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$9,120.00	$10,000.00	$0.00	$880.00
A	8230-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$16,924.96	$25,000.00	$0.00	$8,075.04
A	8230-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$159,976.01	$160,969.19	$0.00	$993.18
A	8230-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$17,108.02	$28,393.00	$0.00	$11,284.98
A	8230-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$29,164.98	$63,140.82	$0.00	$33,975.84
A	8230-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$130,484.08	$0.00	$0.00	-$130,484.08
A	8230-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$2,400.00	$4,000.00	$0.00	$1,600.00
A	8230-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$65,421.48	$0.00	$0.00	-$65,421.48
A	8230-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$545,326.00	$1,138,300.82	$0.00	$592,974.82
A	8230-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$3,150.00	$6,300.00	$0.00	$3,150.00
A	8230-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$31,443.99	$0.00	$0.00	-$31,443.99
A	8230-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$20,239.99	$23,695.04	$0.00	$3,455.05
A	8230-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$120,353.00	$219,040.01	$0.00	$98,687.01
A	8230-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$18,354.09	$25,000.00	$0.00	$6,645.91
A	8230-152501-PM04-PM04-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$15,312.00	$15,312.00	$0.00	$0.00
A	8230-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,921.20	$3,000.00	$0.00	$1,078.80
A	8230-152501-PM04-PM04-317001-2	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$5,278.80	$5,278.80	$0.00	$0.00
A	8230-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$138,947.28	$62,032.38	$0.00	-$76,914.90
A	8230-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$2,471,307.28	$0.00	$0.00	-$2,471,307.28
A	8230-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$47,641.20	$0.00	$47,641.20
A	8230-152501-PM04-PM04-329001-2	Otros arrendamientos G. Capital	$0.00	$0.00	$82,641.20	$82,641.20	$0.00	$0.00
A	8230-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$8,250.00	$0.00	$0.00	-$8,250.00
A	8230-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$13,000.00	$50,800.00	$0.00	$37,800.00
A	8230-152501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$80,000.00	$0.00	$0.00	-$80,000.00
A	8230-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$2,320.00	$75,944.00	$0.00	$73,624.00
A	8230-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,498.00	$8,000.00	$0.00	$3,502.00
A	8230-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,000.00	$17,669.01	$0.00	$13,669.01
A	8230-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$91,504.84	$0.00	$0.00	-$91,504.84
A	8230-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$22,069.14	$273,087.93	$0.00	$251,018.79
A	8230-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$1,327.91	$75,757.01	$0.00	$74,429.10
A	8230-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$14,605.01	$15,000.00	$0.00	$394.99
A	8230-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$0.00	$8,120.00	$0.00	$8,120.00
A	8230-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$4,236.00	$15,000.00	$0.00	$10,764.00
A	8230-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$1,100.00	$0.00	$1,100.00
A	8230-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$150.01	$2,000.00	$0.00	$1,849.99
A	8230-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$23,200.00	$50,640.00	$0.00	$27,440.00
A	8230-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$316,864.00	$324,962.00	$0.00	$8,098.00
A	8230-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$1,000.00	$8,052.80	$0.00	$7,052.80
A	8230-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,440.00	$0.00	$0.00	-$3,440.00
A	8230-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$20,000.00	$33,718.25	$0.00	$13,718.25
A	8230-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$954,622.79	$1,824,760.00	$0.00	$870,137.21

A	8230-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$13,688.00	$0.00	$13,688.00
A	8230-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$91,189.42	$250.87	$0.00	-$90,938.55
A	8230-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$89,200.00	$220,492.95	$0.00	$131,292.95
A	8230-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$0.00	$6,100.00	$0.00	$6,100.00
A	8230-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,586.81	$198,606.98	$0.00	$105,020.17
A	8230-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$11,600.00	$255,200.00	$0.00	$243,600.00
A	8230-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$115,144.00	$195,649.00	$0.00	$80,505.00
A	8230-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$70,045.86	$0.00	$0.00	-$70,045.86
A	8230-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$0.00	$107,659.58	$0.00	$107,659.58
A	8230-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$5,663.35	$10,000.00	$0.00	$4,336.65
A	8230-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$26,110.50	$30,354.00	$0.00	$4,243.50
A	8230-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$69,650.66	$129,661.37	$0.00	$60,010.71
A	8230-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$27,376.00	$0.00	$27,376.00
A	8230-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$85,684.82	$0.00	$0.00	-$85,684.82
A	8230-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$16,104.40	$0.00	$0.00	-$16,104.40
A	8230-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$10,812.40	$15,000.00	$0.00	$4,187.60
A	8230-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$7,540.00	$0.00	$7,540.00
A	8230-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$57,088.98	$0.00	$57,088.98
A	8230-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1.00	$1,763.03	$0.00	$1,762.03
A	8230-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$208,540.68	$0.00	$208,540.68
A	8230-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$143,453.20	$10,000.00	$0.00	-$133,453.20
A	8230-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$180,000.00	$24,360.00	$0.00	-$155,640.00
A	8230-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$86,800.00	$58,000.00	$0.00	-$28,800.00
A	8230-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$3,900.00	$0.00	$3,900.00
A	8230-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$0.00	$253,045.85	$0.00	$253,045.85
A	8230-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00
A	8230-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$2,050.05	$4,003.19	$0.00	$1,953.14
A	8230-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$0.00	$13,954.00	$0.00	$13,954.00
A	8230-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$24,700.32	$417,825.54	$0.00	$393,125.22
A	8230-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$54,728.00	$94,065.00	$0.00	$39,337.00
A	8230-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$283,886.39	$1,049,217.58	$0.00	$765,331.19
A	8230-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$19,564.39	$110,196.39	$0.00	$90,632.00
A	8230-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$84,800.00	$379,685.20	$0.00	$294,885.20
A	8230-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$460,760.00	$16,216.00	$0.00	-$444,544.00
A	8230-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$142.00	$52,812.00	$0.00	$52,670.00
A	8230-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$28,686.57	$0.00	$0.00	-$28,686.57
A	8230-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$106,181.00	$2,282.00	$0.00	-$103,899.00
A	8230-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$24,000.00	$0.00	$24,000.00
A	8230-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$99,720.00	$24,191.34	$0.00	-$75,528.66
A	8230-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$6,169.31	$0.00	$0.00	-$6,169.31
A	8230-152502-PM03-PM03-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$2,218.36	$0.00	$0.00	-$2,218.36
A	8230-152502-PM03-PM03-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$40,000.00	$0.00	$0.00	-$40,000.00
A	8230-152502-PM03-PM03-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$47,375.01	$0.00	$0.00	-$47,375.01
A	8230-152502-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$67,431.00	$0.00	$0.00	-$67,431.00
A	8230-152502-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$9,301.89	$0.00	$0.00
A	8230-152502-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$5,672.40	$0.00	$0.00	-$5,672.40

A	8230-152502-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$12,760.00	$0.00	$0.00	-$12,760.00
A	8230-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$199,411.98	$0.00	$0.00	-$199,411.98
A	8230-152502-PM03-PM03-372001-2	Pasajes terrestres G. Capital	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	8230-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,870.71	$16,226.10	$0.00	$12,355.39
A	8230-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$49,990.78	$291,729.04	$0.00	$241,738.26
A	8230-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$17,535.24	$0.00	$17,535.24
A	8230-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$1,876.22	$0.00	$1,876.22
A	8230-152502-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$60,000.00	$0.00	$0.00	-$60,000.00
A	8230-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$0.00	$780.01	$0.00	$780.01
A	8230-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$5,931.99	$0.00	$5,931.99
A	8230-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$0.00	$2,380.00	$0.00	$2,380.00
A	8230-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$73,830.29	$510,415.53	$0.00	$436,585.24
A	8230-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$90,165.00	$0.00	$0.00	-$90,165.00
A	8230-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$5,000.00	$16,240.00	$0.00	$11,240.00
A	8230-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$0.00	$2,940.00	$0.00	$2,940.00
A	8230-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$0.00	$8,236.00	$0.00	$8,236.00
A	8230-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$66,104.41	$160,842.78	$0.00	$94,738.37
A	8230-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$16,894.56	$278,652.72	$0.00	$261,758.16
A	8230-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,402,457.80	$36,099.20	$0.00	-$1,366,358.60
A	8230-152502-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$422,013.00	$0.00	$0.00	-$422,013.00
A	8230-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$1,800.00	$0.00	$1,800.00
A	8230-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$7,844.00	$8,258.74	$0.00	$414.74
A	8230-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$126,735.89	$0.00	$126,735.89
A	8230-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$21,121.80	$8,700.00	$0.00	-$12,421.80
A	8230-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$68,000.00	$0.00	$0.00	-$68,000.00
A	8230-152502-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-152502-PM06-PM06-221002-1	Bienes de consumo G. Corriente	$0.00	$0.00	$16,212.04	$0.00	$0.00	-$16,212.04
A	8230-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$69,600.00	$0.00	$69,600.00
A	8230-152502-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-152502-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$400,000.00	$0.00	$0.00	-$400,000.00
A	8230-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$0.00	$67,656.95	$0.00	$67,656.95
A	8230-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$17,000.01	$0.00	$0.00	-$17,000.01
A	8230-152502-PM08-PM08-214002-1	Materiales de Grabación G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$29,154.00	$43,606.89	$0.00	$14,452.89
A	8230-152502-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$0.00	$6,218.99	$0.00	$6,218.99
A	8230-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$0.00	$9,147.02	$0.00	$9,147.02
A	8230-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$29,244.06	$6,104.82	$0.00	-$23,139.24
A	8230-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$10,555.55	$0.00	$0.00	-$10,555.55
A	8230-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$0.00	$16,776.00	$0.00	$16,776.00
A	8230-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$124,911.69	$164,560.92	$0.00	$39,649.23
A	8230-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$0.00	$4,946.67	$0.00	$4,946.67
A	8230-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$22,074.19	$65,973.01	$0.00	$43,898.82
A	8230-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$44,915.20	$0.00	$0.00	-$44,915.20
A	8230-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$3,016.00	$165,469.08	$0.00	$162,453.08
A	8230-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$401,600.00	$689,000.00	$0.00	$287,400.00
A	8230-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$61,720.20	$0.00	$61,720.20
A	8230-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$1,032.75	$34,301.01	$0.00	$33,268.26

A	8230-152502-PM08-PM08-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$941.42	$941.42	$0.00	$0.00
A	8230-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$0.00	$1,100.00	$0.00	$1,100.00
A	8230-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$27,359.76	$0.00	$0.00	-$27,359.76
A	8230-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$0.00	$200.00	$0.00	$200.00
A	8230-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$73,081.00	$10,000.00	$0.00	-$63,081.00
A	8230-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$15,750.00	$43,543.68	$0.00	$27,793.68
A	8230-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$22,866.00	$0.00	$0.00	-$22,866.00
A	8230-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$7,701.79	$512,734.22	$0.00	$505,032.43
A	8230-152502-PM08-PM08-382004-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$19,600.00	$19,600.00	$0.00	$0.00
A	8230-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$6,095.01	$26,111.00	$0.00	$20,015.99
A	8230-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$1,000.00	$81,350.00	$0.00	$80,350.00
A	8230-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8230-152502-PM08-PM08-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$600,000.00	$200,000.00	$0.00	-$400,000.00
A	8230-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$12,760.00	$0.00	$12,760.00
A	8230-152503-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$9,217.02	$0.00	$0.00	-$9,217.02
A	8230-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$11,460.80	$268,796.82	$0.00	$257,336.02
A	8230-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$0.00	$11,460.80	$0.00	$11,460.80
A	8230-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$22,600.00	$0.00	$0.00	-$22,600.00
A	8230-152503-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-152503-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$53,430.98	$0.00	$0.00	-$53,430.98
A	8230-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$5,220.00	$0.00	$5,220.00
A	8230-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$15,019.88	$0.00	$15,019.88
A	8230-152503-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$25,220.00	$0.00	$0.00	-$25,220.00
A	8230-152503-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$89,760.00	$0.00	$0.00	-$89,760.00
A	8230-152503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$0.00	$5,220.00	$0.00	$5,220.00
A	8230-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$4,844.51	$120,000.00	$0.00	$115,155.49
A	8230-152503-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$120,000.00	$0.00	$0.00	-$120,000.00
A	8230-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$3,480.00	$0.00	$3,480.00
A	8230-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,013.00	$28.89	$0.00	-$4,984.11
A	8230-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
A	8230-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$17,693.00	$0.00	$0.00	-$17,693.00
A	8230-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$498.81	$0.00	$498.81
A	8230-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$3,000.00	$797,335.41	$0.00	$794,335.41
A	8230-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$5,990.64	$25,500.00	$0.00	$19,509.36
A	8230-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$3,900.00	$20,000.00	$0.00	$16,100.00
A	8230-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$15,000.00	$45,300.00	$0.00	$30,300.00
A	8230-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$8,567.90	$0.00	$8,567.90
A	8230-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$70,000.00	$0.00	$0.00	-$70,000.00
A	8230-152505-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$300,000.00	$0.00	$0.00	-$300,000.00
A	8230-152505-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$0.00	$0.00	-$100,000.00
A	8230-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$46,877.00	$0.00	$0.00	-$46,877.00
A	8230-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,512.65	$146,583.36	$0.00	$145,070.71
A	8230-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$5,382.40	$15,184.40	$0.00	$9,802.00
A	8230-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$29,000.00	$0.00	$29,000.00
A	8230-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$627,086.28	$468,731.24	$0.00	-$158,355.04
A	8230-152505-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$150,000.00	$0.00	$0.00	-$150,000.00
A	8230-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$101,744.00	$0.00	$0.00	-$101,744.00

A	8230-152505-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$27,030.32	$0.00	$0.00	-$27,030.32
A	8230-152505-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$670,990.64	$670,990.64	$0.00	$0.00
A	8230-152505-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$645,000.00	$0.00	$0.00	-$645,000.00
A	8230-152506-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$35,000.00	$0.00	$0.00	-$35,000.00
A	8230-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$543,503.83	$0.00	$543,503.83
A	8230-152506-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$47,086.76	$0.00	$0.00	-$47,086.76
A	8230-152506-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$0.00	$0.00	-$26,000.00
A	8230-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$80,000.00	$20,084.00	$0.00	-$59,916.00
A	8230-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$12,000.00	$5,833.00	$0.00	-$6,167.00
A	8230-152506-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-152506-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$40,000.00	$0.00	$0.00	-$40,000.00
A	8230-152506-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$150,000.00	$0.00	$0.00	-$150,000.00
A	8230-152506-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$47,096.00	$0.00	$47,096.00
A	8230-152506-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$199,842.07	$200,000.00	$0.00	$157.93
A	8230-152506-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$200,000.00	$0.00	$0.00	-$200,000.00
A	8230-152507-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$46,400.00	$0.00	$0.00	-$46,400.00
A	8230-152507-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$23,796.01	$0.00	$0.00	-$23,796.01
A	8230-152507-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$276,777.31	$0.00	$0.00	-$276,777.31
A	8230-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$116,520.00	$120,000.00	$0.00	$3,480.00
A	8230-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$100,000.00	$611,774.50	$0.00	$511,774.50
A	8230-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$41,114.02	$226,447.02	$0.00	$185,333.00
A	8230-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$114,812.01	$44,823.69	$0.00	-$69,988.32
A	8230-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$60,000.00	$361.46	$0.00	-$59,638.54
A	8230-152507-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$107,873.96	$0.00	$0.00	-$107,873.96
A	8230-152507-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$150,000.00	$0.00	$0.00	-$150,000.00
A	8230-152507-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$50,000.00	$0.00	$0.00	-$50,000.00
A	8230-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$23,200.00	$0.00	$23,200.00
A	8230-152507-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$315,450.76	$0.00	$0.00	-$315,450.76
A	8230-152507-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$0.00	$1,748.81	$0.00	$1,748.81
A	8230-152507-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$21,999.96	$0.00	$0.00	-$21,999.96
A	8230-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$0.00	$348.00	$0.00	$348.00
A	8230-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$0.00	$15,500.00	$0.00	$15,500.00
A	8230-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$287,000.00	$43,732.00	$0.00	-$243,268.00
A	8230-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.01	$97,700.01	$0.00	$97,700.00
A	8230-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$26,100.00	$0.00	$26,100.00
A	8230-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$0.00	$705,759.80	$0.00	$705,759.80
A	8230-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$522,351.16	$500,000.00	$0.00	-$22,351.16
A	8230-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$0.00	$31,704.00	$0.00	$31,704.00
A	8230-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$0.00	$21,000.00	$0.00	$21,000.00
A	8230-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$20,726.88	$0.00	$20,726.88
A	8230-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$189,451.80	$282,000.00	$0.00	$92,548.20
A	8230-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$17,827.41	$632,627.41	$0.00	$614,800.00
A	8230-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$35,829.24	$0.00	$35,829.24
A	8230-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$31,320.00	$0.00	$31,320.00
A	8230-152508-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$700,000.00	$0.00	$0.00	-$700,000.00
A	8230-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$0.00	$28,500.00	$0.00	$28,500.00

A	8230-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$14,796.63	$0.00	$14,796.63
A	8230-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$1,800.00	$293,478.40	$0.00	$291,678.40
A	8230-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$9,856.56	$0.00	$9,856.56
A	8230-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$9,856.56	$162,956.56	$0.00	$153,100.00
A	8230-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$129,397.23	$222,084.66	$0.00	$92,687.43
A	8230-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$6,500.00	$164,833.33	$0.00	$158,333.33
A	8230-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$23,000.00	$0.00	$0.00	-$23,000.00
A	8230-152511-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$0.00	-$30,000.00
A	8230-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,880.00	$0.00	$0.00	-$2,880.00
A	8230-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$47,000.00	$22,300.00	$0.00	-$24,700.00
A	8230-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$89,500.21	$0.00	$0.00	-$89,500.21
A	8230-152511-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$80,000.00	$0.00	$0.00	-$80,000.00
A	8230-152511-PM03-PM03-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$46,400.00	$0.00	$0.00	-$46,400.00
A	8230-152511-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$72,735.00	$0.00	$0.00	-$72,735.00
A	8230-152511-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$0.00	$1,000.36	$0.00	$1,000.36
A	8230-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$20,900.00	$0.00	$20,900.00
A	8230-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$2,068.99	$0.00	$0.00	-$2,068.99
A	8230-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$141,472.04	$0.00	$0.00	-$141,472.04
A	8230-152511-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$246,417.99	$0.00	$0.00	-$246,417.99
A	8230-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$0.00	$22,000.00	$0.00	$22,000.00
A	8230-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$163,845.96	$689,433.96	$0.00	$525,588.00
A	8230-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$0.00	$50,857.50	$0.00	$50,857.50
A	8230-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$0.00	$92,063.40	$0.00	$92,063.40
A	8230-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$0.00	$59,466.24	$0.00	$59,466.24
A	8230-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$0.00	$226.20	$0.00	$226.20
A	8230-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$0.00	$36,116.68	$0.00	$36,116.68
A	8230-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$0.00	$29.00	$0.00	$29.00
A	8230-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$0.00	$5,774.48	$0.00	$5,774.48
A	8230-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$0.00	$527,992.56	$0.00	$527,992.56
A	8230-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$0.00	$362.50	$0.00	$362.50
A	8230-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$0.00	$5,104.00	$0.00	$5,104.00
A	8230-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$0.00	$821,430.80	$0.00	$821,430.80
A	8230-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8230-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$530,870.04	$0.00	$530,870.04
A	8230-252501-PM04-PM04-611001-2	Edificación habitacional G. Capital	$0.00	$0.00	$7,000,000.00	$0.00	$0.00	-$7,000,000.00
A	8230-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$357,945.33	$0.00	$357,945.33
A	8230-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$590,331.64	$0.00	$590,331.64
A	8230-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$0.00	$318,282.41	$0.00	$318,282.41
A	8230-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$0.00	$173,603.26	$0.00	$173,603.26
A	8230-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$0.00	$683,437.25	$0.00	$683,437.25
A	8230-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$0.00	$486,887.75	$0.00	$486,887.75
A	8230-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$0.00	$292,133.50	$0.00	$292,133.50
A	8230-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01

A	8230-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$355,101.58	$0.00	$355,101.58
A	8230-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$355,101.58	$0.00	$355,101.58
A	8230-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611027-2	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611028-2	2025/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$239,046.01	$0.00	$239,046.01
A	8230-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$355,101.58	$0.00	$355,101.58
A	8230-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$355,101.58	$0.00	$355,101.58
A	8230-252501-PM04-PM04-611031-2	2025/FAISM073112 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$122,825.60	$0.00	$122,825.60
A	8230-252501-PM04-PM04-611032-2	2025/FAISM073113 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$122,825.60	$0.00	$122,825.60
A	8230-252501-PM04-PM04-611033-2	2025/FAISM073114 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$122,825.60	$0.00	$122,825.60
A	8230-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$0.00	$385,000.00	$0.00	$385,000.00
A	8230-252501-PM04-PM04-611035-2	2025/FAISM073126 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$0.00	$103,135.39	$0.00	$103,135.39
A	8230-252501-PM04-PM04-611036-2	2025/FAISM073127 CONSTRUCCIÓN DE PISO FIRME PARA MEJOI	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8230-252501-PM04-PM04-611037-2	2025/FAISM073151 CONSTRUCCIÓN DE CASA DE DÍA DE ATENCIC	$0.00	$0.00	$0.00	$800,000.00	$0.00	$800,000.00
A	8230-252501-PM04-PM04-612001-2	Edificación no habitacional G. Capital	$0.00	$0.00	$2,000,000.00	$0.00	$0.00	-$2,000,000.00
A	8230-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8230-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$0.00	$1,797,252.82	$0.00	$1,797,252.82
A	8230-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$0.00	$1,005,614.03	$0.00	$1,005,614.03
A	8230-252501-PM04-PM04-612005-2	2025/FAISM073136 CONSTRUCCION DE AREAS DE USO COMUN I	$0.00	$0.00	$0.00	$275,549.20	$0.00	$275,549.20
A	8230-252501-PM04-PM04-612006-2	2025/FAISM073142 CONSTRUCCION DE SANITARIOS EN ESC. PRE	$0.00	$0.00	$0.00	$366,119.10	$0.00	$366,119.10
A	8230-252501-PM04-PM04-612007-2	2025/FAISM073143 REHABILITACION DE AULA DE ESC. TELESECU	$0.00	$0.00	$0.00	$350,000.00	$0.00	$350,000.00
A	8230-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$0.00	$1,590,299.13	$0.00	$1,590,299.13
A	8230-252501-PM04-PM04-612009-2	2025/FAISM073156 CONSTRUCCIÓN DE COMEDOR ESCOLAR EN	$0.00	$0.00	$0.00	$225,542.88	$0.00	$225,542.88
A	8230-252501-PM04-PM04-612010-2	2025/FAISM073157 CONSTRUCCIÓN DE TECHADO DE ANDADORI	$0.00	$0.00	$0.00	$346,344.95	$0.00	$346,344.95
A	8230-252501-PM04-PM04-613001-2	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$0.00	$25,000,000.00	$0.00	$0.00	-$25,000,000.00
A	8230-252501-PM04-PM04-613002-2	2025/FAISM073062AMPLIACION DE RED ELECTRICA EN TLANCHII	$0.00	$0.00	$0.00	$1,425,708.31	$0.00	$1,425,708.31
A	8230-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$511,608.75	$0.00	$511,608.75
A	8230-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$838,572.65	$0.00	$838,572.65
A	8230-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$650,272.74	$0.00	$650,272.74
A	8230-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACIC	$0.00	$0.00	$2,594,556.12	$5,189,112.75	$0.00	$2,594,556.63
A	8230-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$1,480,433.99	$0.00	$1,480,433.99
A	8230-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$739,177.38	$0.00	$739,177.38
A	8230-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$0.00	$1,641,304.88	$0.00	$1,641,304.88
A	8230-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$0.00	$407,689.55	$0.00	$407,689.55
A	8230-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$0.00	$357,911.56	$0.00	$357,911.56
A	8230-252501-PM04-PM04-613013-2	2025/FAISM073137 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$448,034.98	$0.00	$448,034.98
A	8230-252501-PM04-PM04-613014-2	2025/FAISM073139 CONSTRUCCION DE LINEAS DE CONDUCCION	$0.00	$0.00	$0.00	$758,695.12	$0.00	$758,695.12
A	8230-252501-PM04-PM04-613015-2	2025/FAISM073140 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$0.00	$850,000.00	$0.00	$850,000.00

A	8230-252501-PM04-PM04-613016-2	2025/FAISM073144 MANTENIMIENTO DE SERVICIOS BASICOS, IN	$0.00	$0.00	$0.00	$792,393.11	$0.00	$792,393.11
A	8230-252501-PM04-PM04-613017-2	2025/FAISM073147 REHABILITACIÓN DE RED O SISTEMA DE AGU	$0.00	$0.00	$0.00	$459,668.36	$0.00	$459,668.36
A	8230-252501-PM04-PM04-613018-2	2025/FAISM073161 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$0.00	$1,119,767.94	$0.00	$1,119,767.94
A	8230-252501-PM04-PM04-613019-2	2025/FAISM073163 CONSTRUCCIÓN DE TANQUE DE AGUA POTA	$0.00	$0.00	$0.00	$700,000.00	$0.00	$700,000.00
A	8230-252501-PM04-PM04-613020-2	2025/FAISM073168 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8230-252501-PM04-PM04-614001-2	División de terrenos y construcción de obras de urbanización G. C	$0.00	$0.00	$95,877,618.00	$0.00	$0.00	-$95,877,618.00
A	8230-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$0.00	$350,000.32	$0.00	$350,000.32
A	8230-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$0.00	$849,667.53	$0.00	$849,667.53
A	8230-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$0.00	$999,918.77	$0.00	$999,918.77
A	8230-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$2,498,354.74	$0.00	$2,498,354.74
A	8230-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$1,200,034.01	$0.00	$1,200,034.01
A	8230-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8230-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$744,882.75	$0.00	$744,882.75
A	8230-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$327,977.45	$0.00	$327,977.45
A	8230-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$730,100.83	$0.00	$730,100.83
A	8230-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$1,005,000.71	$0.00	$1,005,000.71
A	8230-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$501,329.39	$0.00	$501,329.39
A	8230-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$0.00	$500,000.05	$0.00	$500,000.05
A	8230-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$0.00	$500,344.68	$0.00	$500,344.68
A	8230-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$0.00	$182,188.92	$0.00	$182,188.92
A	8230-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$500,185.65	$0.00	$500,185.65
A	8230-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$0.00	$1,500,588.76	$0.00	$1,500,588.76
A	8230-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$0.00	$1,458,642.96	$0.00	$1,458,642.96
A	8230-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$0.00	$1,300,002.62	$0.00	$1,300,002.62
A	8230-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8230-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$1,090,000.00	$0.00	$1,090,000.00
A	8230-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$0.00	$705,509.02	$0.00	$705,509.02
A	8230-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$0.00	$2,998,472.05	$0.00	$2,998,472.05
A	8230-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$400,099.38	$0.00	$400,099.38
A	8230-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$0.00	$505,179.45	$0.00	$505,179.45
A	8230-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$437,054.36	$0.00	$437,054.36
A	8230-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$0.00	$800,026.17	$0.00	$800,026.17
A	8230-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$364,716.89	$0.00	$364,716.89
A	8230-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$0.00	$156,663.93	$0.00	$156,663.93
A	8230-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
A	8230-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$661,695.09	$0.00	$661,695.09
A	8230-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$1,920,131.84	$0.00	$1,920,131.84
A	8230-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$1,600,361.75	$0.00	$1,600,361.75
A	8230-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$0.00	$1,271,752.45	$0.00	$1,271,752.45
A	8230-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$1,938,304.91	$0.00	$1,938,304.91
A	8230-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$1,277,223.10	$0.00	$1,277,223.10
A	8230-252501-PM04-PM04-614040-2	2025/FAISM073048 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$451,267.17	$0.00	$451,267.17
A	8230-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD	$0.00	$0.00	$0.00	$149,999.99	$0.00	$149,999.99
A	8230-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$0.00	$350,000.00	$0.00	$350,000.00
A	8230-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$0.00	$900,119.64	$0.00	$900,119.64

A	8230-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$0.00	$1,209,172.61	$0.00	$1,209,172.61
A	8230-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$999,382.12	$0.00	$999,382.12
A	8230-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$0.00	$769,899.17	$0.00	$769,899.17
A	8230-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$900,007.23	$0.00	$900,007.23
A	8230-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$622,922.12	$0.00	$622,922.12
A	8230-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$643,336.07	$0.00	$643,336.07
A	8230-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$848,732.83	$0.00	$848,732.83
A	8230-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$0.00	$2,079,868.16	$0.00	$2,079,868.16
A	8230-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$0.00	$600,059.83	$0.00	$600,059.83
A	8230-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$0.00	$725,174.53	$0.00	$725,174.53
A	8230-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$0.00	$820,196.50	$0.00	$820,196.50
A	8230-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$399,545.44	$0.00	$399,545.44
A	8230-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$0.00	$1,501,007.76	$0.00	$1,501,007.76
A	8230-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$655,454.55	$0.00	$655,454.55
A	8230-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$812,471.89	$0.00	$812,471.89
A	8230-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$0.00	$200,347.27	$0.00	$200,347.27
A	8230-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$0.00	$2,499,065.81	$0.00	$2,499,065.81
A	8230-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$0.00	$500,295.43	$0.00	$500,295.43
A	8230-252501-PM04-PM04-614063-2	2025/FAISM073111 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-614064-2	2025/FAISM073115 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$477,999.55	$0.00	$477,999.55
A	8230-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$0.00	$192,358.97	$0.00	$192,358.97
A	8230-252501-PM04-PM04-614066-2	2025/FAISM073119 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$0.00	$149,999.99	$0.00	$149,999.99
A	8230-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$0.00	$486,726.72	$0.00	$486,726.72
A	8230-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$0.00	$644,047.68	$0.00	$644,047.68
A	8230-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$0.00	$2,007,641.03	$0.00	$2,007,641.03
A	8230-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$0.00	$459,142.58	$0.00	$459,142.58
A	8230-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$0.00	$1,420,659.32	$0.00	$1,420,659.32
A	8230-252501-PM04-PM04-614072-2	2025/FAISM073133 AMPLIACION DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$0.00	$606,999.89	$0.00	$606,999.89
A	8230-252501-PM04-PM04-614073-2	2025/FAISM073134 CONSTRUCCION DE RED O SISTEMA DE AGU/	$0.00	$0.00	$0.00	$1,600,000.01	$0.00	$1,600,000.01
A	8230-252501-PM04-PM04-614074-2	2025/FAISM073138 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$976,363.72	$0.00	$976,363.72
A	8230-252501-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$343,712.68	$0.00	$343,712.68
A	8230-252501-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN(	$0.00	$0.00	$1,548,970.34	$1,548,970.34	$0.00	$0.00
A	8230-252501-PM04-PM04-614077-2	2025/FAISM073148 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,399,638.25	$0.00	$1,399,638.25
A	8230-252501-PM04-PM04-614078-2	2025/FAISM073149 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$0.00	$1,135,052.66	$0.00	$1,135,052.66
A	8230-252501-PM04-PM04-614079-2	2025/FAISM073152 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$0.00	$570,160.69	$0.00	$570,160.69
A	8230-252501-PM04-PM04-614080-2	2025/FAISM073153 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$0.00	$1,179,340.68	$0.00	$1,179,340.68
A	8230-252501-PM04-PM04-614081-2	2025/FAISM073154 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$186,651.82	$0.00	$186,651.82
A	8230-252501-PM04-PM04-614082-2	2025/FAISM073155 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$0.00	$477,469.95	$0.00	$477,469.95
A	8230-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,294,490.98	$0.00	$1,294,490.98
A	8230-252501-PM04-PM04-614084-2	2025/FAISM073159 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8230-252501-PM04-PM04-614085-2	2025/FAISM073160 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,800,000.00	$0.00	$1,800,000.00
A	8230-252501-PM04-PM04-614086-2	2025/FAISM073164 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,422,776.90	$0.00	$1,422,776.90
A	8230-252501-PM04-PM04-614087-2	2025/FAISM073165 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-614088-2	2025/FAISM073166 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-614089-2	2025/FAISM073169 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$0.00	$500,000.02	$0.00	$500,000.02
A	8230-252501-PM04-PM04-614090-2	2025/FAISM073170 REHABILITACIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$0.00	$1,161,427.35	$0.00	$1,161,427.35
A	8230-252501-PM04-PM04-615001-2	Construcción de vías de comunicación G. Capital	$0.00	$0.00	$2,200,000.00	$0.00	$0.00	-$2,200,000.00

A	8230-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$0.00	$520,000.00	$0.00	$520,000.00
A	8230-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$0.00	$1,600,000.02	$0.00	$1,600,000.02
A	8230-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$0.00	$400,000.00	$0.00	$400,000.00
A	8230-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIM	$0.00	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00
A	8230-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$0.00	$800,000.00	$0.00	$800,000.00
A	8230-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$0.00	$1,299,999.99	$0.00	$1,299,999.99
A	8230-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$0.00	$1,400,000.02	$0.00	$1,400,000.02
A	8230-252501-PM04-PM04-615010-2	2025/FAISM073117 REHABILITACIÓN DE PUENTE PEATONAL EN T	$0.00	$0.00	$0.00	$700,000.00	$0.00	$700,000.00
A	8230-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$0.00	$1,128,247.55	$0.00	$1,128,247.55
A	8230-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-615014-2	2025/FAISM073145 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$0.00	$900,000.00	$0.00	$900,000.00
A	8230-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$0.00	$346,474.08	$0.00	$346,474.08
A	8230-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$0.00	$296,737.43	$0.00	$296,737.43
A	8230-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$0.00	$482,852.54	$0.00	$482,852.54
A	8230-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8230-252501-PM04-PM04-622002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8230-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$154,680.00	$310,000.00	$0.00	$155,320.00
A	8230-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$436,042.00	$1,010,000.00	$0.00	$573,958.00
A	8230-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$338,000.00	$508,000.00	$0.00	$170,000.00
A	8230-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$327,000.00	$601,000.00	$0.00	$274,000.00
A	8230-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$0.00	$2,034,861.15	$0.00	$2,034,861.15
A	8230-252502-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$3,500.00	$0.00	$0.00	-$3,500.00
A	8230-252502-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,500.00	$0.00	$0.00	-$3,500.00
A	8230-252502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$2,500.00	$0.00	$0.00	-$2,500.00
A	8230-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$51,881.44	$416,691.62	$0.00	$364,810.18
A	8230-252502-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$0.00	-$4,500.00
A	8230-252502-PM04-PM04-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$5,000.00	$0.00	$0.00	-$5,000.00
A	8230-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$3,000.00	$59,679.08	$0.00	$56,679.08
A	8230-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$0.00	$118,775.80	$0.00	$118,775.80
A	8230-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$0.00	$2,177,416.55	$0.00	$2,177,416.55
A	8230-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,740.68	$12,500.00	$0.00	$10,759.32
A	8230-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$0.00	$48,172.67	$0.00	$48,172.67
A	8230-252502-PM04-PM04-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$174,144.32	$0.00	$0.00	-$174,144.32
A	8230-252502-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	8230-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$33,385.50	$224,285.50	$0.00	$190,900.00
A	8230-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$2,114,910.47	$1,116,943.82	$0.00	-$997,966.65
A	8230-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad	$0.00	$0.00	$121,690.18	$150,000.00	$0.00	$28,309.82
A	8230-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$164,366.59	$180,726.63	$0.00	$16,360.04
A	8230-252502-PM04-PM04-356001-1	Reparación y mantenimiento de equipos de Seguridad Pública G.	$0.00	$0.00	$200,000.00	$0.00	$0.00	-$200,000.00
A	8230-252502-PM04-PM04-357001-1	Mantenimiento de Maquinaria y Equipo G. Corriente	$0.00	$0.00	$405,072.00	$0.00	$0.00	-$405,072.00
A	8230-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$22,300.00	$25,820.00	$0.00	$3,520.00
A	8230-252502-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
A	8230-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$345,175.00	$677,132.00	$0.00	$331,957.00
A	8230-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$2,579,588.00	$0.00	$0.00	-$2,579,588.00
A	8230-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$0.00	$311,904.00	$0.00	$311,904.00
A	8230-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$117,257.00	$93,448.00	$0.00	-$23,809.00
A	8230-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$199,028.00	$0.00	$0.00	-$199,028.00

A	8230-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$185,142.00	$0.00	$0.00	-$185,142.00
A	8230-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$56,843.00	$141,034.00	$0.00	$84,191.00
A	8230-252502-PM07-PM07-133001-1	Horas extras G. Corriente	$0.00	$0.00	$29,900.67	$29,900.67	$0.00	$0.00
A	8230-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$0.00	$72,000.00	$0.00	$72,000.00
A	8230-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$84,095.20	$0.00	$0.00	-$84,095.20
A	8230-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$33,542.80	$0.00	$0.00	-$33,542.80
A	8230-252502-PM07-PM07-214003-1	Consumibles para equipo de computo Proteccion Civil y Servicios	$0.00	$0.00	$2,399.96	$0.00	$0.00	-$2,399.96
A	8230-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corri	$0.00	$0.00	$7,008.40	$0.00	$0.00	-$7,008.40
A	8230-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$2,878.84	$0.00	$0.00	-$2,878.84
A	8230-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$0.00	$167,735.45	$0.00	$167,735.45
A	8230-252502-PM07-PM07-223002-1	Utensilios para el Servicio de Alimentación para Seguridad Public	$0.00	$0.00	$31,599.96	$0.00	$0.00	-$31,599.96
A	8230-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$1,822.00	$2,000.00	$0.00	$178.00
A	8230-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$5,610.00	$6,000.00	$0.00	$390.00
A	8230-252502-PM07-PM07-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$2,500.00	$0.00	$0.00	-$2,500.00
A	8230-252502-PM07-PM07-245001-1	Vidrio y productos de vidrio G. Corriente	$0.00	$0.00	$3,000.00	$0.00	$0.00	-$3,000.00
A	8230-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$15,000.00	$79,895.04	$0.00	$64,895.04
A	8230-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$0.00	$5,441.02	$0.00	$5,441.02
A	8230-252502-PM07-PM07-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$13,000.00	$0.00	$0.00	-$13,000.00
A	8230-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$3,020.00	$0.00	$0.00	-$3,020.00
A	8230-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$5,000.00	$27,007.98	$0.00	$22,007.98
A	8230-252502-PM07-PM07-252001-1	Plaguicidas, Abonos y Fertilizantes G. Corriente	$0.00	$0.00	$9,000.00	$0.00	$0.00	-$9,000.00
A	8230-252502-PM07-PM07-254007-1	Materiales y Suministros Médicos para Seguridad Publica G. Corri	$0.00	$0.00	$9,000.00	$0.00	$0.00	-$9,000.00
A	8230-252502-PM07-PM07-254008-1	Materiales y Suministros Médicos para Proteccion Civil y Servicios	$0.00	$0.00	$23,664.39	$0.00	$0.00	-$23,664.39
A	8230-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$6,805.00	$0.00	$0.00	-$6,805.00
A	8230-252502-PM07-PM07-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$158,741.00	$0.00	$0.00	-$158,741.00
A	8230-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$446,093.09	$71,739.56	$0.00	-$374,353.53
A	8230-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Co	$0.00	$0.00	$15,978.00	$0.00	$0.00	-$15,978.00
A	8230-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$50,000.00	$800.00	$0.00	-$49,200.00
A	8230-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$0.00	$93,862.69	$0.00	$93,862.69
A	8230-252502-PM07-PM07-291002-1	Herramientas menores para Proteccion Civil y Servicios Municipal	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-252502-PM07-PM07-291003-1	Herramientas menores para Seguridad Publica G. Corriente	$0.00	$0.00	$10,000.00	$0.00	$0.00	-$10,000.00
A	8230-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$44,618.05	$0.00	$0.00	-$44,618.05
A	8230-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$150,290.28	$324,144.32	$0.00	$173,854.04
A	8230-252502-PM07-PM07-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$204,005.67	$204,005.67	$0.00	$0.00
A	8230-252502-PM07-PM07-316001-1	Servicios de Telecomunicaciones G. Corriente	$0.00	$0.00	$4,637.68	$4,637.68	$0.00	$0.00
A	8230-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$7,000.00	$13,000.00	$0.00	$6,000.00
A	8230-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$7,778.12	$26,202.62	$0.00	$18,424.50
A	8230-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$201,800.00	$0.00	$0.00	-$201,800.00
A	8230-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$8,000.00	$25,342.79	$0.00	$17,342.79
A	8230-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$116,755.00	$100,000.00	$0.00	-$16,755.00
A	8230-252502-PM07-PM07-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$20,000.00	$0.00	$0.00	-$20,000.00
A	8230-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$0.00	$30,600.00	$0.00	$30,600.00
A	8230-252502-PM07-PM07-352002-1	Mantenimiento de Equipo y Aparatos de Comunicación y Telecon	$0.00	$0.00	$68,723.74	$0.00	$0.00	-$68,723.74
A	8230-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$123,694.00	$0.00	$0.00	-$123,694.00
A	8230-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$128,839.88	$0.00	$0.00	-$128,839.88
A	8230-252502-PM07-PM07-356002-1	Reparación y mantenimiento de equipos de Protección Civil G. Co	$0.00	$0.00	$28,335.00	$0.00	$0.00	-$28,335.00
A	8230-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$17,126.50	$40,000.00	$0.00	$22,873.50
A	8230-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$18,500.00	$0.00	$0.00	-$18,500.00

A	8230-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$139,268.00	$224,024.01	$0.00	$84,756.01
A	8230-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$6,902.08	$49,670.96	$0.00	$42,768.88
A	8230-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$43,919.04	$62,273.00	$0.00	$18,353.96
A	8230-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$22,120.74	$200,000.00	$0.00	$177,879.26
A	8230-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$700.00	$2,000.00	$0.00	$1,300.00
A	8230-252502-PM07-PM07-399002-1	Pruebas antidoping G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$0.00	-$25,000.00
A	8230-252502-PM07-PM07-511001-2	Muebles de oficina y estantería G. Capital	$0.00	$0.00	$42,000.00	$0.00	$0.00	-$42,000.00
A	8230-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$0.00	$8,118.84	$0.00	$8,118.84
A	8230-252502-PM07-PM07-519001-2	Equipo de Administración G. Capital	$0.00	$0.00	$25,000.00	$0.00	$0.00	-$25,000.00
A	8230-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$577,620.00	$1,522,620.00	$0.00	$945,000.00
A	8230-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$37,107.24	$135,679.40	$0.00	$98,572.16
A	8230-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$0.00	$22,620.00	$0.00	$22,620.00
A	8230-252503-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,956.04	$12,956.04	$0.00	$0.00
A	8230-252503-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$6,388.32	$6,388.32	$0.00	$0.00
A	8230-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,055.47	$10,000.00	$0.00	$8,944.53
A	8230-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8230-252503-PM04-PM04-615001-2	Construcción de vías de comunicación G. Capital	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8230-252504-PM04-PM04-613001-2	Construcción de obras para el abastecimiento de agua, petróleo,	$0.00	$0.00	$2,594,556.12	$2,594,747.93	$0.00	$191.81
A	8230-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$0.00	$2,594,556.12	$0.00	$2,594,556.12
A	8230-252505-PM04-PM04-611038-2	2025/FAISM073162 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$0.00	$229,000.00	$0.00	$229,000.00
A	8230-252505-PM04-PM04-611039-2	2025/FAISM073167 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$0.00	$129,084.45	$0.00	$129,084.45
A	8230-252505-PM04-PM04-611040-2	2025/FAISM073171 INTS CONSTRUCCIÓN DE TECHO FIRME PARA	$0.00	$0.00	$0.00	$123,634.49	$0.00	$123,634.49
A	8230-252505-PM04-PM04-611041-2	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITO	$0.00	$0.00	$0.00	$231,334.01	$0.00	$231,334.01
A	8230-252505-PM04-PM04-614001-2	División de terrenos y construcción de obras de urbanización G. C	$0.00	$0.00	$0.00	$272,690.06	$0.00	$272,690.06
A	8230-252505-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,527.69	$87,654.32	$0.00	$86,126.63
A	8230-252505-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN	$0.00	$0.00	$0.00	$1,548,970.34	$0.00	$1,548,970.34
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	$0.00	$0.00	$250,783,560.46	$250,783,560.45	$0.01	$0.00
D	8240-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,257.67	$13,257.67	$0.00	$0.00
D	8240-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$15,661.40	$15,661.40	$0.00	$0.00
D	8240-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$1,682.00	$1,682.00	$0.00	$0.00
D	8240-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$104,395.85	$104,395.85	$0.00	$0.00
D	8240-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$48,331.22	$48,331.22	$0.00	$0.00
D	8240-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,153.16	$27,153.16	$0.00	$0.00
D	8240-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$24,205.00	$24,205.00	$0.00	$0.00
D	8240-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
D	8240-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$39,976.29	$39,976.29	$0.00	$0.00
D	8240-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$18,000.00	$18,000.00	$0.00	$0.00
D	8240-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$46,651.51	$46,651.51	$0.00	$0.00
D	8240-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$16,704.00	$16,704.00	$0.00	$0.00
D	8240-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$587,187.45	$587,187.45	$0.00	$0.00
D	8240-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$18,515.00	$18,515.00	$0.00	$0.00
D	8240-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$320,923.48	$320,923.48	$0.00	$0.00
D	8240-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,219,859.55	$1,219,859.55	$0.00	$0.00
D	8240-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$149,074.00	$149,074.00	$0.00	$0.00
D	8240-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$231,961.84	$231,961.84	$0.00	$0.00
D	8240-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$31,818.84	$31,818.84	$0.00	$0.00
D	8240-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,426.46	$7,426.46	$0.00	$0.00
D	8240-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$4,500.80	$4,500.80	$0.00	$0.00

D	8240-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8240-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$40,892.83	$40,892.83	$0.00	$0.00
D	8240-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$64,960.00	$64,960.00	$0.00	$0.00
D	8240-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$17,859.00	$17,859.00	$0.00	$0.00
D	8240-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$11,271.11	$11,271.11	$0.00	$0.00
D	8240-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$33,955.52	$33,955.52	$0.00	$0.00
D	8240-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$2,828.00	$2,828.00	$0.00	$0.00
D	8240-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$14,730.84	$14,730.84	$0.00	$0.00
D	8240-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$45,374.17	$45,374.17	$0.00	$0.00
D	8240-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,745.60	$18,745.60	$0.00	$0.00
D	8240-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$14,442.00	$14,442.00	$0.00	$0.00
D	8240-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$17,683.00	$17,683.00	$0.00	$0.00
D	8240-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$27,113.71	$27,113.71	$0.00	$0.00
D	8240-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$8,621.00	$8,621.00	$0.00	$0.00
D	8240-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$22,403.00	$22,403.00	$0.00	$0.00
D	8240-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$990.92	$990.92	$0.00	$0.00
D	8240-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$27,740.48	$27,740.48	$0.00	$0.00
D	8240-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$85,904.30	$85,904.30	$0.00	$0.00
D	8240-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$232.61	$232.61	$0.00	$0.00
D	8240-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$12,211.42	$12,211.42	$0.00	$0.00
D	8240-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$9,755.00	$9,755.00	$0.00	$0.00
D	8240-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	8240-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,558.00	$11,558.00	$0.00	$0.00
D	8240-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$76,643.81	$76,643.81	$0.00	$0.00
D	8240-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$20,761.68	$20,761.68	$0.00	$0.00
D	8240-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$34,963.99	$34,963.99	$0.00	$0.00
D	8240-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$20,132.80	$20,132.80	$0.00	$0.00
D	8240-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$26,046.57	$26,046.57	$0.00	$0.00
D	8240-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$25,862.95	$25,862.95	$0.00	$0.00
D	8240-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,525.00	$11,525.00	$0.00	$0.00
D	8240-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,173.99	$5,173.99	$0.00	$0.00
D	8240-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$4,940.00	$4,940.00	$0.00	$0.00
D	8240-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,174.97	$5,174.97	$0.00	$0.00
D	8240-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,805.03	$10,805.03	$0.00	$0.00
D	8240-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8240-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$418.71	$418.71	$0.00	$0.00
D	8240-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$161,472.00	$161,472.00	$0.00	$0.00
D	8240-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,500.00	$14,500.00	$0.00	$0.00
D	8240-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
D	8240-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,573.81	$12,573.81	$0.00	$0.00
D	8240-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$16,612.90	$16,612.90	$0.00	$0.00
D	8240-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,330.00	$5,330.00	$0.00	$0.00
D	8240-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,049.13	$12,049.13	$0.00	$0.00
D	8240-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$9,080.00	$9,080.00	$0.00	$0.00
D	8240-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$5,821.30	$5,821.30	$0.00	$0.00
D	8240-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$2,659.95	$2,659.95	$0.00	$0.00
D	8240-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$774.00	$774.00	$0.00	$0.00
D	8240-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$793.50	$793.50	$0.00	$0.00

D	8240-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$38,980.60	$38,980.60	$0.00	$0.00
D	8240-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,200.00	$5,200.00	$0.00	$0.00
D	8240-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,453.00	$3,453.00	$0.00	$0.00
D	8240-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$59,969.40	$59,969.40	$0.00	$0.00
D	8240-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,599.00	$7,599.00	$0.00	$0.00
D	8240-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$14,487.00	$14,487.00	$0.00	$0.00
D	8240-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$43,172.98	$43,172.98	$0.00	$0.00
D	8240-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,912.40	$50,912.40	$0.00	$0.00
D	8240-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$9,609.50	$9,609.50	$0.00	$0.00
D	8240-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$6,618.23	$6,618.23	$0.00	$0.00
D	8240-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$104,678.25	$104,678.25	$0.00	$0.00
D	8240-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$42,392.66	$42,392.66	$0.00	$0.00
D	8240-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,020.80	$1,020.80	$0.00	$0.00
D	8240-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$2,042.54	$2,042.54	$0.00	$0.00
D	8240-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,444.00	$8,444.00	$0.00	$0.00
D	8240-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$7,466.11	$7,466.11	$0.00	$0.00
D	8240-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8240-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,818.00	$12,818.00	$0.00	$0.00
D	8240-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,864.00	$5,864.00	$0.00	$0.00
D	8240-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,101.36	$3,101.36	$0.00	$0.00
D	8240-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$3,809,832.00	$3,809,832.00	$0.00	$0.00
D	8240-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$17,050,471.00	$17,050,471.00	$0.00	$0.00
D	8240-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$382,752.00	$382,752.00	$0.00	$0.00
D	8240-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$3,721,504.00	$3,721,504.00	$0.00	$0.00
D	8240-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$249,704.00	$249,704.00	$0.00	$0.00
D	8240-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$324,000.00	$324,000.00	$0.00	$0.00
D	8240-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$11,286.32	$11,286.32	$0.00	$0.00
D	8240-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$24,087.20	$24,087.20	$0.00	$0.00
D	8240-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$316,353.61	$316,353.61	$0.00	$0.00
D	8240-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$2,682.40	$2,682.40	$0.00	$0.00
D	8240-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,311,480.81	$1,311,480.81	$0.00	$0.00
D	8240-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$100,232.59	$100,232.59	$0.00	$0.00
D	8240-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$119,812.80	$119,812.80	$0.00	$0.00
D	8240-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$22,344.57	$22,344.57	$0.00	$0.00
D	8240-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$297,890.00	$297,890.00	$0.00	$0.00
D	8240-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,256.40	$14,256.40	$0.00	$0.00
D	8240-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$44,410.14	$44,410.14	$0.00	$0.00
D	8240-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$46,463.66	$46,463.66	$0.00	$0.00
D	8240-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$15,345.36	$15,345.36	$0.00	$0.00
D	8240-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
D	8240-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$54,531.60	$54,531.60	$0.00	$0.00
D	8240-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$172,626.07	$172,626.07	$0.00	$0.00
D	8240-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$6,181.73	$6,181.73	$0.00	$0.00
D	8240-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$506,467.00	$506,467.00	$0.00	$0.00
D	8240-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	8240-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$125,030.00	$125,030.00	$0.00	$0.00
D	8240-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$201,432.00	$201,432.00	$0.00	$0.00
D	8240-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$79,134.00	$79,134.00	$0.00	$0.00

D	8240-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$105,600.00	$105,600.00	$0.00	$0.00
D	8240-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$477,046.63	$477,046.63	$0.00	$0.00
D	8240-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,201,097.96	$5,201,097.96	$0.00	$0.00
D	8240-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$13,540.00	$13,540.00	$0.00	$0.00
D	8240-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$74,267.00	$74,267.00	$0.00	$0.00
D	8240-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
D	8240-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,913,307.33	$2,913,307.33	$0.00	$0.00
D	8240-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$578,496.00	$578,496.00	$0.00	$0.00
D	8240-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$774,990.00	$774,990.00	$0.00	$0.00
D	8240-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$20,042.76	$20,042.76	$0.00	$0.00
D	8240-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$95,880.89	$95,880.89	$0.00	$0.00
D	8240-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$6,101.60	$6,101.60	$0.00	$0.00
D	8240-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,306.85	$11,306.85	$0.00	$0.00
D	8240-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8240-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$67,860.00	$67,860.00	$0.00	$0.00
D	8240-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$8,040.00	$8,040.00	$0.00	$0.00
D	8240-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8240-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$12,180.00	$12,180.00	$0.00	$0.00
D	8240-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8240-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,037.00	$8,037.00	$0.00	$0.00
D	8240-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,533.00	$1,533.00	$0.00	$0.00
D	8240-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$130,829.00	$130,829.00	$0.00	$0.00
D	8240-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8240-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$27,330.26	$27,330.26	$0.00	$0.00
D	8240-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$8,048.80	$8,048.80	$0.00	$0.00
D	8240-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$15,495.93	$15,495.93	$0.00	$0.00
D	8240-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$175,135.06	$175,135.06	$0.00	$0.00
D	8240-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$56,847.40	$56,847.40	$0.00	$0.00
D	8240-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,435.00	$1,435.00	$0.00	$0.00
D	8240-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$9,301.89	$0.00	$0.00
D	8240-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$7,070.80	$7,070.80	$0.00	$0.00
D	8240-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$33,144.03	$33,144.03	$0.00	$0.00
D	8240-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,653.00	$4,653.00	$0.00	$0.00
D	8240-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$44,860.71	$44,860.71	$0.00	$0.00
D	8240-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$355.50	$355.50	$0.00	$0.00
D	8240-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$41,767.00	$41,767.00	$0.00	$0.00
D	8240-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$35,887.31	$35,887.31	$0.00	$0.00
D	8240-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$41,712.37	$41,712.37	$0.00	$0.00
D	8240-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$22,170.86	$22,170.86	$0.00	$0.00
D	8240-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,990.63	$8,990.63	$0.00	$0.00
D	8240-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$13,688.02	$13,688.02	$0.00	$0.00
D	8240-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,833.96	$3,833.96	$0.00	$0.00
D	8240-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$880.00	$880.00	$0.00	$0.00
D	8240-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$8,075.04	$8,075.04	$0.00	$0.00
D	8240-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$276,888.14	$276,888.14	$0.00	$0.00
D	8240-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$11,284.98	$11,284.98	$0.00	$0.00
D	8240-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$33,975.84	$33,975.84	$0.00	$0.00
D	8240-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$19,515.92	$19,515.92	$0.00	$0.00

D	8240-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
D	8240-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$34,578.52	$34,578.52	$0.00	$0.00
D	8240-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$592,974.82	$592,974.82	$0.00	$0.00
D	8240-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$18,150.00	$18,150.00	$0.00	$0.00
D	8240-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$38,556.01	$38,556.01	$0.00	$0.00
D	8240-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$6,455.05	$6,455.05	$0.00	$0.00
D	8240-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$98,687.01	$98,687.01	$0.00	$0.00
D	8240-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$6,645.91	$6,645.91	$0.00	$0.00
D	8240-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,078.80	$1,078.80	$0.00	$0.00
D	8240-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$423,085.10	$423,085.10	$0.00	$0.00
D	8240-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,028,692.72	$1,028,692.72	$0.00	$0.00
D	8240-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$47,641.20	$47,641.20	$0.00	$0.00
D	8240-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$11,750.00	$11,750.00	$0.00	$0.00
D	8240-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$37,800.00	$37,800.00	$0.00	$0.00
D	8240-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$73,624.00	$73,624.00	$0.00	$0.00
D	8240-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,502.00	$3,502.00	$0.00	$0.00
D	8240-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$13,669.01	$13,669.01	$0.00	$0.00
D	8240-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$8,495.16	$8,495.16	$0.00	$0.00
D	8240-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$251,018.79	$251,018.79	$0.00	$0.00
D	8240-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$74,429.10	$74,429.10	$0.00	$0.00
D	8240-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$394.99	$394.99	$0.00	$0.00
D	8240-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8240-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$10,764.00	$10,764.00	$0.00	$0.00
D	8240-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8240-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,849.99	$1,849.99	$0.00	$0.00
D	8240-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$27,440.00	$27,440.00	$0.00	$0.00
D	8240-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$68,098.00	$68,098.00	$0.00	$0.00
D	8240-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$7,052.80	$7,052.80	$0.00	$0.00
D	8240-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$1,560.00	$1,560.00	$0.00	$0.00
D	8240-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,718.25	$13,718.25	$0.00	$0.00
D	8240-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$970,137.21	$970,137.20	$0.01	$0.00
D	8240-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$13,688.00	$13,688.00	$0.00	$0.00
D	8240-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$9,061.45	$9,061.45	$0.00	$0.00
D	8240-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$149,837.33	$149,837.33	$0.00	$0.00
D	8240-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$6,100.00	$6,100.00	$0.00	$0.00
D	8240-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$105,020.17	$105,020.17	$0.00	$0.00
D	8240-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$243,600.00	$243,600.00	$0.00	$0.00
D	8240-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$80,505.00	$80,505.00	$0.00	$0.00
D	8240-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$59,954.14	$59,954.14	$0.00	$0.00
D	8240-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$107,659.58	$107,659.58	$0.00	$0.00
D	8240-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,336.65	$4,336.65	$0.00	$0.00
D	8240-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$4,243.50	$4,243.50	$0.00	$0.00
D	8240-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$3,452,859.78	$3,452,859.78	$0.00	$0.00
D	8240-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$27,376.00	$27,376.00	$0.00	$0.00
D	8240-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$14,315.18	$14,315.18	$0.00	$0.00
D	8240-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,895.60	$18,895.60	$0.00	$0.00
D	8240-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$4,187.60	$4,187.60	$0.00	$0.00
D	8240-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00

D	8240-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$57,088.98	$57,088.98	$0.00	$0.00
D	8240-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1,762.03	$1,762.03	$0.00	$0.00
D	8240-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$208,540.68	$208,540.68	$0.00	$0.00
D	8240-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$50,546.80	$50,546.80	$0.00	$0.00
D	8240-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8240-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$81,200.00	$81,200.00	$0.00	$0.00
D	8240-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$3,900.00	$3,900.00	$0.00	$0.00
D	8240-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$653,045.85	$653,045.85	$0.00	$0.00
D	8240-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8240-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,953.14	$1,953.14	$0.00	$0.00
D	8240-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,954.00	$13,954.00	$0.00	$0.00
D	8240-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$793,125.22	$793,125.22	$0.00	$0.00
D	8240-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$39,337.00	$39,337.00	$0.00	$0.00
D	8240-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$915,331.19	$915,331.19	$0.00	$0.00
D	8240-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$190,632.00	$190,632.00	$0.00	$0.00
D	8240-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$444,845.20	$444,845.20	$0.00	$0.00
D	8240-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$10,353,888.00	$10,353,888.00	$0.00	$0.00
D	8240-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$80,222.00	$80,222.00	$0.00	$0.00
D	8240-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$1,763,856.00	$1,763,856.00	$0.00	$0.00
D	8240-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$91,761.00	$91,761.00	$0.00	$0.00
D	8240-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$72,000.00	$72,000.00	$0.00	$0.00
D	8240-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$24,471.34	$24,471.34	$0.00	$0.00
D	8240-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$3,830.69	$3,830.69	$0.00	$0.00
D	8240-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$7,781.64	$7,781.64	$0.00	$0.00
D	8240-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$12,624.99	$12,624.99	$0.00	$0.00
D	8240-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$588.02	$588.02	$0.00	$0.00
D	8240-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,355.39	$12,355.39	$0.00	$0.00
D	8240-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$240,883.00	$240,883.00	$0.00	$0.00
D	8240-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$17,535.24	$17,535.24	$0.00	$0.00
D	8240-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,876.22	$1,876.22	$0.00	$0.00
D	8240-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$780.01	$780.01	$0.00	$0.00
D	8240-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,931.99	$5,931.99	$0.00	$0.00
D	8240-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$2,380.00	$2,380.00	$0.00	$0.00
D	8240-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$436,585.24	$436,585.24	$0.00	$0.00
D	8240-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$2,100.00	$2,100.00	$0.00	$0.00
D	8240-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00
D	8240-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$2,940.00	$0.00	$0.00
D	8240-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$8,236.00	$8,236.00	$0.00	$0.00
D	8240-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$94,738.37	$94,738.37	$0.00	$0.00
D	8240-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$261,758.16	$261,758.16	$0.00	$0.00
D	8240-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$165,462.40	$165,462.40	$0.00	$0.00
D	8240-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
D	8240-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$414.74	$414.74	$0.00	$0.00
D	8240-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$126,735.89	$126,735.89	$0.00	$0.00
D	8240-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,578.20	$37,578.20	$0.00	$0.00
D	8240-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
D	8240-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8240-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$72,656.95	$72,656.95	$0.00	$0.00

D	8240-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$2,999.99	$2,999.99	$0.00	$0.00
D	8240-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$76,536.88	$76,536.88	$0.00	$0.00
D	8240-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$6,218.99	$6,218.99	$0.00	$0.00
D	8240-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$9,147.02	$9,147.02	$0.00	$0.00
D	8240-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$11,860.76	$11,860.76	$0.00	$0.00
D	8240-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$4,444.45	$4,444.45	$0.00	$0.00
D	8240-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$16,776.00	$16,776.00	$0.00	$0.00
D	8240-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$639,649.23	$639,649.23	$0.00	$0.00
D	8240-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,946.67	$4,946.67	$0.00	$0.00
D	8240-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$68,898.82	$68,898.82	$0.00	$0.00
D	8240-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,484.80	$1,484.80	$0.00	$0.00
D	8240-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$162,453.08	$162,453.08	$0.00	$0.00
D	8240-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,400.00	$527,400.00	$0.00	$0.00
D	8240-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$61,720.20	$61,720.20	$0.00	$0.00
D	8240-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$46,579.26	$46,579.26	$0.00	$0.00
D	8240-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8240-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$22,640.24	$22,640.24	$0.00	$0.00
D	8240-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
D	8240-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,919.00	$11,919.00	$0.00	$0.00
D	8240-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$102,793.68	$102,793.68	$0.00	$0.00
D	8240-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$7,134.00	$7,134.00	$0.00	$0.00
D	8240-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$505,032.43	$505,032.43	$0.00	$0.00
D	8240-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$20,015.99	$20,015.99	$0.00	$0.00
D	8240-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$180,350.00	$180,350.00	$0.00	$0.00
D	8240-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8240-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
D	8240-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$351,164.69	$351,164.69	$0.00	$0.00
D	8240-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$11,460.80	$11,460.80	$0.00	$0.00
D	8240-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	8240-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8240-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,019.88	$93,019.88	$0.00	$0.00
D	8240-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8240-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$115,155.49	$115,155.49	$0.00	$0.00
D	8240-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8240-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$54,336.64	$54,336.64	$0.00	$0.00
D	8240-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8240-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$3,273.00	$3,273.00	$0.00	$0.00
D	8240-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$498.81	$498.81	$0.00	$0.00
D	8240-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$845,035.45	$845,035.45	$0.00	$0.00
D	8240-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
D	8240-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$26,400.00	$26,400.00	$0.00	$0.00
D	8240-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$60,300.00	$60,300.00	$0.00	$0.00
D	8240-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8240-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8240-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$3,123.00	$3,123.00	$0.00	$0.00
D	8240-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$145,070.71	$145,070.71	$0.00	$0.00
D	8240-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$9,802.00	$9,802.00	$0.00	$0.00
D	8240-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00

D	8240-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$36,524.96	$36,524.96	$0.00	$0.00
D	8240-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$48,256.00	$48,256.00	$0.00	$0.00
D	8240-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$770,658.07	$770,658.07	$0.00	$0.00
D	8240-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$16,500.00	$16,500.00	$0.00	$0.00
D	8240-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$20,084.00	$20,084.00	$0.00	$0.00
D	8240-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$5,833.00	$5,833.00	$0.00	$0.00
D	8240-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$47,096.00	$47,096.00	$0.00	$0.00
D	8240-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8240-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$579,774.50	$579,774.50	$0.00	$0.00
D	8240-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$192,333.00	$192,333.00	$0.00	$0.00
D	8240-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,759.68	$30,759.68	$0.00	$0.00
D	8240-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$361.46	$361.46	$0.00	$0.00
D	8240-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	8240-152507-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$1,735.02	$1,735.02	$0.00	$0.00
D	8240-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
D	8240-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8240-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$43,732.00	$43,732.00	$0.00	$0.00
D	8240-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$97,700.00	$97,700.00	$0.00	$0.00
D	8240-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$26,100.00	$26,100.00	$0.00	$0.00
D	8240-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$1,305,577.37	$1,305,577.37	$0.00	$0.00
D	8240-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$507,426.84	$507,426.84	$0.00	$0.00
D	8240-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$31,704.00	$31,704.00	$0.00	$0.00
D	8240-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8240-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$20,726.88	$20,726.88	$0.00	$0.00
D	8240-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$492,548.20	$492,548.20	$0.00	$0.00
D	8240-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$614,800.00	$614,800.00	$0.00	$0.00
D	8240-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$35,829.24	$35,829.24	$0.00	$0.00
D	8240-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$31,320.00	$31,320.00	$0.00	$0.00
D	8240-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$28,500.00	$28,500.00	$0.00	$0.00
D	8240-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$14,796.63	$14,796.63	$0.00	$0.00
D	8240-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$291,678.40	$291,678.40	$0.00	$0.00
D	8240-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$9,850.00	$9,850.00	$0.00	$0.00
D	8240-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$153,100.00	$153,100.00	$0.00	$0.00
D	8240-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$282,687.43	$282,687.43	$0.00	$0.00
D	8240-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$658,333.33	$658,333.33	$0.00	$0.00
D	8240-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	8240-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$37,120.00	$37,120.00	$0.00	$0.00
D	8240-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$75,300.00	$75,300.00	$0.00	$0.00
D	8240-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$101,630.80	$101,630.80	$0.00	$0.00
D	8240-152511-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	8240-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$20,900.00	$20,900.00	$0.00	$0.00
D	8240-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,400.01	$5,400.01	$0.00	$0.00
D	8240-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$53,527.96	$53,527.96	$0.00	$0.00
D	8240-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8240-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
D	8240-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$50,857.50	$50,857.50	$0.00	$0.00
D	8240-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$92,063.40	$92,063.40	$0.00	$0.00
D	8240-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$59,466.24	$59,466.24	$0.00	$0.00

D	8240-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$226.20	$226.20	$0.00	$0.00
D	8240-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$36,116.68	$36,116.68	$0.00	$0.00
D	8240-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$29.00	$29.00	$0.00	$0.00
D	8240-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$5,774.48	$5,774.48	$0.00	$0.00
D	8240-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,992.56	$527,992.56	$0.00	$0.00
D	8240-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$362.50	$362.50	$0.00	$0.00
D	8240-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,104.00	$5,104.00	$0.00	$0.00
D	8240-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$821,430.80	$821,430.80	$0.00	$0.00
D	8240-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$530,870.04	$530,870.04	$0.00	$0.00
D	8240-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
D	8240-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$590,331.64	$0.00	$0.00
D	8240-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$318,282.41	$0.00	$0.00
D	8240-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
D	8240-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$683,437.25	$0.00	$0.00
D	8240-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$486,887.75	$0.00	$0.00
D	8240-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$292,133.50	$0.00	$0.00
D	8240-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8240-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8240-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611027-2	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611028-2	2025/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8240-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8240-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8240-252501-PM04-PM04-611031-2	2025/FAISM073112 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8240-252501-PM04-PM04-611032-2	2025/FAISM073113 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8240-252501-PM04-PM04-611033-2	2025/FAISM073114 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$122,825.60	$0.00	$0.00
D	8240-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$385,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-611035-2	2025/FAISM073126 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$103,135.39	$103,135.39	$0.00	$0.00
D	8240-252501-PM04-PM04-611036-2	2025/FAISM073127 CONSTRUCCIÓN DE PISO FIRME PARA MEJOI	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-611037-2	2025/FAISM073151 CONSTRUCCIÓN DE CASA DE DÍA DE ATENCI(	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,797,252.82	$1,797,252.82	$0.00	$0.00

D	8240-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$1,005,614.03	$1,005,614.03	$0.00	$0.00
D	8240-252501-PM04-PM04-612005-2	2025/FAISM073136 CONSTRUCCION DE AREAS DE USO COMUN I	$0.00	$0.00	$275,549.20	$275,549.20	$0.00	$0.00
D	8240-252501-PM04-PM04-612006-2	2025/FAISM073142 CONSTRUCCION DE SANITARIOS EN ESC. PRE	$0.00	$0.00	$366,119.10	$366,119.10	$0.00	$0.00
D	8240-252501-PM04-PM04-612007-2	2025/FAISM073143 REHABILITACION DE AULA DE ESC. TELESECU	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$1,590,299.13	$1,590,299.13	$0.00	$0.00
D	8240-252501-PM04-PM04-612009-2	2025/FAISM073156 CONSTRUCCIÓN DE COMEDOR ESCOLAR EN	$0.00	$0.00	$225,542.88	$225,542.88	$0.00	$0.00
D	8240-252501-PM04-PM04-612010-2	2025/FAISM073157 CONSTRUCCIÓN DE TECHADO DE ANDADORI	$0.00	$0.00	$346,344.95	$346,344.95	$0.00	$0.00
D	8240-252501-PM04-PM04-613002-2	2025/FAISM073062AMPLIACION DE RED ELECTRICA EN TLANCHII	$0.00	$0.00	$1,425,708.31	$1,425,708.31	$0.00	$0.00
D	8240-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$511,608.75	$511,608.75	$0.00	$0.00
D	8240-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$838,572.65	$838,572.65	$0.00	$0.00
D	8240-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$650,272.74	$650,272.74	$0.00	$0.00
D	8240-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACIC	$0.00	$0.00	$2,594,556.63	$2,594,556.63	$0.00	$0.00
D	8240-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.99	$1,480,433.99	$0.00	$0.00
D	8240-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$739,177.38	$739,177.38	$0.00	$0.00
D	8240-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$1,641,304.88	$1,641,304.88	$0.00	$0.00
D	8240-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$407,689.55	$407,689.55	$0.00	$0.00
D	8240-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$357,911.56	$357,911.56	$0.00	$0.00
D	8240-252501-PM04-PM04-613013-2	2025/FAISM073137 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$448,034.98	$448,034.98	$0.00	$0.00
D	8240-252501-PM04-PM04-613014-2	2025/FAISM073139 CONSTRUCCION DE LINEAS DE CONDUCCION	$0.00	$0.00	$758,695.12	$758,695.12	$0.00	$0.00
D	8240-252501-PM04-PM04-613015-2	2025/FAISM073140 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$850,000.00	$850,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-613016-2	2025/FAISM073144 MANTENIMIENTO DE SERVICIOS BASICOS, IN	$0.00	$0.00	$792,393.11	$792,393.11	$0.00	$0.00
D	8240-252501-PM04-PM04-613017-2	2025/FAISM073147 REHABILITACIÓN DE RED O SISTEMA DE AGU	$0.00	$0.00	$459,668.36	$459,668.36	$0.00	$0.00
D	8240-252501-PM04-PM04-613018-2	2025/FAISM073161 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,119,767.94	$1,119,767.94	$0.00	$0.00
D	8240-252501-PM04-PM04-613019-2	2025/FAISM073163 CONSTRUCCIÓN DE TANQUE DE AGUA POTA	$0.00	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-613020-2	2025/FAISM073168 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$350,000.32	$350,000.32	$0.00	$0.00
D	8240-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$849,667.53	$849,667.53	$0.00	$0.00
D	8240-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$999,918.77	$999,918.77	$0.00	$0.00
D	8240-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,498,354.74	$2,498,354.74	$0.00	$0.00
D	8240-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,200,034.01	$1,200,034.01	$0.00	$0.00
D	8240-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$744,882.75	$744,882.75	$0.00	$0.00
D	8240-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$327,977.45	$327,977.45	$0.00	$0.00
D	8240-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$730,100.83	$730,100.83	$0.00	$0.00
D	8240-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,005,000.71	$1,005,000.71	$0.00	$0.00
D	8240-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$501,329.39	$501,329.39	$0.00	$0.00
D	8240-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,000.05	$500,000.05	$0.00	$0.00
D	8240-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$500,344.68	$0.00	$0.00
D	8240-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$182,188.92	$182,188.92	$0.00	$0.00
D	8240-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$500,185.65	$500,185.65	$0.00	$0.00
D	8240-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,500,588.76	$1,500,588.76	$0.00	$0.00
D	8240-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,458,642.96	$1,458,642.96	$0.00	$0.00
D	8240-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,300,002.62	$1,300,002.62	$0.00	$0.00
D	8240-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,090,000.00	$1,090,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$705,509.02	$705,509.02	$0.00	$0.00

D	8240-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,998,472.05	$2,998,472.05	$0.00	$0.00
D	8240-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$400,099.38	$0.00	$0.00
D	8240-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$505,179.45	$505,179.45	$0.00	$0.00
D	8240-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$437,054.36	$437,054.36	$0.00	$0.00
D	8240-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$800,026.17	$800,026.17	$0.00	$0.00
D	8240-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$364,716.89	$364,716.89	$0.00	$0.00
D	8240-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQ(	$0.00	$0.00	$156,663.93	$156,663.93	$0.00	$0.00
D	8240-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$661,695.09	$661,695.09	$0.00	$0.00
D	8240-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,920,131.84	$1,920,131.84	$0.00	$0.00
D	8240-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,600,361.75	$1,600,361.75	$0.00	$0.00
D	8240-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$1,271,752.45	$1,271,752.45	$0.00	$0.00
D	8240-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,938,304.91	$1,938,304.91	$0.00	$0.00
D	8240-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,277,223.10	$1,277,223.10	$0.00	$0.00
D	8240-252501-PM04-PM04-614040-2	2025/FAISM073048 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$451,267.17	$451,267.17	$0.00	$0.00
D	8240-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD(	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8240-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$900,119.64	$900,119.64	$0.00	$0.00
D	8240-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$1,209,172.61	$0.00	$0.00
D	8240-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$999,382.12	$999,382.12	$0.00	$0.00
D	8240-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$769,899.17	$0.00	$0.00
D	8240-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$900,007.23	$900,007.23	$0.00	$0.00
D	8240-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$622,922.12	$0.00	$0.00
D	8240-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$643,336.07	$0.00	$0.00
D	8240-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$848,732.83	$0.00	$0.00
D	8240-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,079,868.16	$2,079,868.16	$0.00	$0.00
D	8240-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$600,059.83	$600,059.83	$0.00	$0.00
D	8240-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$725,174.53	$725,174.53	$0.00	$0.00
D	8240-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQ(	$0.00	$0.00	$820,196.50	$820,196.50	$0.00	$0.00
D	8240-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$399,545.44	$399,545.44	$0.00	$0.00
D	8240-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,501,007.76	$1,501,007.76	$0.00	$0.00
D	8240-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$655,454.55	$655,454.55	$0.00	$0.00
D	8240-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$812,471.89	$812,471.89	$0.00	$0.00
D	8240-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$200,347.27	$200,347.27	$0.00	$0.00
D	8240-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$2,499,065.81	$2,499,065.81	$0.00	$0.00
D	8240-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$500,295.43	$500,295.43	$0.00	$0.00
D	8240-252501-PM04-PM04-614063-2	2025/FAISM073111 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614064-2	2025/FAISM073115 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$477,999.55	$477,999.55	$0.00	$0.00
D	8240-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$192,358.97	$192,358.97	$0.00	$0.00
D	8240-252501-PM04-PM04-614066-2	2025/FAISM073119 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8240-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$486,726.72	$486,726.72	$0.00	$0.00
D	8240-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$644,047.68	$644,047.68	$0.00	$0.00
D	8240-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,007,641.03	$2,007,641.03	$0.00	$0.00
D	8240-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$459,142.58	$459,142.58	$0.00	$0.00
D	8240-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,420,659.32	$1,420,659.32	$0.00	$0.00

D	8240-252501-PM04-PM04-614072-2	2025/FAISM073133 AMPLIACION DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$606,999.89	$606,999.89	$0.00	$0.00
D	8240-252501-PM04-PM04-614073-2	2025/FAISM073134 CONSTRUCCION DE RED O SISTEMA DE AGU/	$0.00	$0.00	$1,600,000.01	$1,600,000.01	$0.00	$0.00
D	8240-252501-PM04-PM04-614074-2	2025/FAISM073138 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$976,363.72	$976,363.72	$0.00	$0.00
D	8240-252501-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$343,712.68	$343,712.68	$0.00	$0.00
D	8240-252501-PM04-PM04-614077-2	2025/FAISM073148 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,399,638.25	$1,399,638.25	$0.00	$0.00
D	8240-252501-PM04-PM04-614078-2	2025/FAISM073149 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,135,052.66	$1,135,052.66	$0.00	$0.00
D	8240-252501-PM04-PM04-614079-2	2025/FAISM073152 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$570,160.69	$570,160.69	$0.00	$0.00
D	8240-252501-PM04-PM04-614080-2	2025/FAISM073153 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,179,340.68	$1,179,340.68	$0.00	$0.00
D	8240-252501-PM04-PM04-614081-2	2025/FAISM073154 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$186,651.82	$186,651.82	$0.00	$0.00
D	8240-252501-PM04-PM04-614082-2	2025/FAISM073155 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$477,469.95	$477,469.95	$0.00	$0.00
D	8240-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,294,490.98	$1,294,490.98	$0.00	$0.00
D	8240-252501-PM04-PM04-614084-2	2025/FAISM073159 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614085-2	2025/FAISM073160 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,800,000.00	$1,800,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614086-2	2025/FAISM073164 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,422,776.90	$1,422,776.90	$0.00	$0.00
D	8240-252501-PM04-PM04-614087-2	2025/FAISM073165 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614088-2	2025/FAISM073166 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-614089-2	2025/FAISM073169 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$500,000.02	$500,000.02	$0.00	$0.00
D	8240-252501-PM04-PM04-614090-2	2025/FAISM073170 REHABILITACIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,161,427.35	$1,161,427.35	$0.00	$0.00
D	8240-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$520,000.00	$520,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES I	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$1,600,000.02	$1,600,000.02	$0.00	$0.00
D	8240-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIM	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$1,299,999.99	$1,299,999.99	$0.00	$0.00
D	8240-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,400,000.02	$1,400,000.02	$0.00	$0.00
D	8240-252501-PM04-PM04-615010-2	2025/FAISM073117 REHABILITACIÓN DE PUENTE PEATONAL EN T	$0.00	$0.00	$700,000.00	$700,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,128,247.55	$1,128,247.55	$0.00	$0.00
D	8240-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-615014-2	2025/FAISM073145 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$900,000.00	$900,000.00	$0.00	$0.00
D	8240-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$346,474.08	$0.00	$0.00
D	8240-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$296,737.43	$0.00	$0.00
D	8240-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$482,852.54	$0.00	$0.00
D	8240-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8240-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$155,320.00	$155,320.00	$0.00	$0.00
D	8240-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$573,958.00	$573,958.00	$0.00	$0.00
D	8240-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$170,000.00	$170,000.00	$0.00	$0.00
D	8240-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$274,000.00	$274,000.00	$0.00	$0.00
D	8240-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$6,534,861.15	$6,534,861.15	$0.00	$0.00
D	8240-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$925,584.00	$925,584.00	$0.00	$0.00
D	8240-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$73,179.08	$73,179.08	$0.00	$0.00
D	8240-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$118,775.80	$118,775.80	$0.00	$0.00
D	8240-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,677,416.55	$3,677,416.55	$0.00	$0.00
D	8240-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,759.32	$10,759.32	$0.00	$0.00
D	8240-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$108,172.67	$108,172.67	$0.00	$0.00
D	8240-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$190,900.00	$190,900.00	$0.00	$0.00
D	8240-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$3,302,033.35	$3,302,033.35	$0.00	$0.00
D	8240-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$28,309.82	$28,309.82	$0.00	$0.00

D	8240-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$16,360.04	$16,360.04	$0.00	$0.00
D	8240-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,520.00	$3,520.00	$0.00	$0.00
D	8240-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$4,115,957.00	$4,115,957.00	$0.00	$0.00
D	8240-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$9,200,188.00	$9,200,188.00	$0.00	$0.00
D	8240-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$494,820.00	$494,820.00	$0.00	$0.00
D	8240-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$664,191.00	$664,191.00	$0.00	$0.00
D	8240-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,722.00	$1,827,722.00	$0.00	$0.00
D	8240-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$8,734.00	$8,734.00	$0.00	$0.00
D	8240-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$197,711.00	$197,711.00	$0.00	$0.00
D	8240-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$360,000.00	$360,000.00	$0.00	$0.00
D	8240-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$904.80	$904.80	$0.00	$0.00
D	8240-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$1,357.20	$1,357.20	$0.00	$0.00
D	8240-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$2,491.60	$2,491.60	$0.00	$0.00
D	8240-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$15,464.48	$15,464.48	$0.00	$0.00
D	8240-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$199,585.45	$199,585.45	$0.00	$0.00
D	8240-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$178.00	$178.00	$0.00	$0.00
D	8240-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$390.00	$390.00	$0.00	$0.00
D	8240-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$64,895.04	$64,895.04	$0.00	$0.00
D	8240-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$8,941.02	$8,941.02	$0.00	$0.00
D	8240-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$480.00	$480.00	$0.00	$0.00
D	8240-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$22,007.98	$22,007.98	$0.00	$0.00
D	8240-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$695.00	$695.00	$0.00	$0.00
D	8240-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$1,125,646.47	$1,125,646.47	$0.00	$0.00
D	8240-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Cc	$0.00	$0.00	$334,022.00	$334,022.00	$0.00	$0.00
D	8240-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	8240-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$93,862.69	$93,862.69	$0.00	$0.00
D	8240-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$25,381.95	$25,381.95	$0.00	$0.00
D	8240-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$173,854.04	$173,854.04	$0.00	$0.00
D	8240-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8240-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,424.50	$18,424.50	$0.00	$0.00
D	8240-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$48,200.00	$48,200.00	$0.00	$0.00
D	8240-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$17,342.79	$17,342.79	$0.00	$0.00
D	8240-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$58,245.00	$58,245.00	$0.00	$0.00
D	8240-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridac	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8240-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$26,306.00	$26,306.00	$0.00	$0.00
D	8240-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$1,188.57	$1,188.57	$0.00	$0.00
D	8240-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$22,873.50	$22,873.50	$0.00	$0.00
D	8240-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
D	8240-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$120,756.01	$120,756.01	$0.00	$0.00
D	8240-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$57,768.88	$57,768.88	$0.00	$0.00
D	8240-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$158,876.00	$158,876.00	$0.00	$0.00
D	8240-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$427,879.26	$427,879.26	$0.00	$0.00
D	8240-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
D	8240-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
D	8240-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$1,445,000.00	$1,445,000.00	$0.00	$0.00
D	8240-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$98,572.16	$98,572.16	$0.00	$0.00
D	8240-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$22,620.00	$22,620.00	$0.00	$0.00
D	8240-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$8,800.00	$8,800.00	$0.00	$0.00

D	8240-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8240-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$2,594,556.12	$2,594,556.12	$0.00	$0.00
D	8240-252505-PM04-PM04-611038-2	2025/FAISM073162 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$229,000.00	$229,000.00	$0.00	$0.00
D	8240-252505-PM04-PM04-611039-2	2025/FAISM073167 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$129,084.45	$129,084.45	$0.00	$0.00
D	8240-252505-PM04-PM04-611040-2	2025/FAISM073171 INTS CONSTRUCCIÓN DE TECHO FIRME PARA	$0.00	$0.00	$123,634.49	$123,634.49	$0.00	$0.00
D	8240-252505-PM04-PM04-611041-2	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$231,334.01	$231,334.01	$0.00	$0.00
D	8240-252505-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$86,126.63	$86,126.63	$0.00	$0.00
D	8240-252505-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN	$0.00	$0.00	$1,548,970.34	$1,548,970.34	$0.00	$0.00
D	8240-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$51,040.00	$51,040.00	$0.00	$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	$0.00	$0.00	$250,783,560.45	$208,982,157.98	$41,801,402.47	$0.00
D	8250-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,257.67	$13,257.67	$0.00	$0.00
D	8250-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$15,661.40	$15,661.40	$0.00	$0.00
D	8250-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$1,682.00	$1,682.00	$0.00	$0.00
D	8250-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$104,395.85	$92,331.85	$12,064.00	$0.00
D	8250-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$48,331.22	$48,331.22	$0.00	$0.00
D	8250-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,153.16	$27,153.16	$0.00	$0.00
D	8250-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$24,205.00	$24,205.00	$0.00	$0.00
D	8250-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
D	8250-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$39,976.29	$39,976.29	$0.00	$0.00
D	8250-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$18,000.00	$18,000.00	$0.00	$0.00
D	8250-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$46,651.51	$46,651.51	$0.00	$0.00
D	8250-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$16,704.00	$16,704.00	$0.00	$0.00
D	8250-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$587,187.45	$587,187.45	$0.00	$0.00
D	8250-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$18,515.00	$18,515.00	$0.00	$0.00
D	8250-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$320,923.48	$320,923.48	$0.00	$0.00
D	8250-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,219,859.55	$1,219,859.55	$0.00	$0.00
D	8250-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$149,074.00	$149,074.00	$0.00	$0.00
D	8250-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$231,961.84	$231,961.84	$0.00	$0.00
D	8250-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$31,818.84	$31,818.84	$0.00	$0.00
D	8250-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,426.46	$7,426.46	$0.00	$0.00
D	8250-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$4,500.80	$4,500.80	$0.00	$0.00
D	8250-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8250-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$40,892.83	$40,892.83	$0.00	$0.00
D	8250-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$64,960.00	$64,960.00	$0.00	$0.00
D	8250-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$17,859.00	$17,859.00	$0.00	$0.00
D	8250-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$11,271.11	$11,271.11	$0.00	$0.00
D	8250-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$33,955.52	$33,955.52	$0.00	$0.00
D	8250-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$2,828.00	$2,828.00	$0.00	$0.00
D	8250-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$14,730.84	$14,730.84	$0.00	$0.00
D	8250-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$45,374.17	$45,374.17	$0.00	$0.00
D	8250-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,745.60	$18,745.60	$0.00	$0.00
D	8250-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$14,442.00	$14,442.00	$0.00	$0.00
D	8250-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$17,683.00	$17,683.00	$0.00	$0.00
D	8250-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$27,113.71	$27,113.71	$0.00	$0.00
D	8250-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$8,621.00	$8,621.00	$0.00	$0.00
D	8250-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$22,403.00	$22,403.00	$0.00	$0.00
D	8250-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$990.92	$990.92	$0.00	$0.00
D	8250-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$27,740.48	$27,740.48	$0.00	$0.00

D	8250-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$85,904.30	$85,904.30	$0.00	$0.00
D	8250-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$232.61	$232.61	$0.00	$0.00
D	8250-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$12,211.42	$12,211.42	$0.00	$0.00
D	8250-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$9,755.00	$9,755.00	$0.00	$0.00
D	8250-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	8250-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,558.00	$11,558.00	$0.00	$0.00
D	8250-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$76,643.81	$76,643.81	$0.00	$0.00
D	8250-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$20,761.68	$20,761.68	$0.00	$0.00
D	8250-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$34,963.99	$34,963.99	$0.00	$0.00
D	8250-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$20,132.80	$20,132.80	$0.00	$0.00
D	8250-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$26,046.57	$26,046.57	$0.00	$0.00
D	8250-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$25,862.95	$25,862.95	$0.00	$0.00
D	8250-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,525.00	$11,525.00	$0.00	$0.00
D	8250-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,173.99	$5,173.99	$0.00	$0.00
D	8250-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$4,940.00	$4,940.00	$0.00	$0.00
D	8250-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,174.97	$5,174.97	$0.00	$0.00
D	8250-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,805.03	$10,805.03	$0.00	$0.00
D	8250-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8250-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$418.71	$418.71	$0.00	$0.00
D	8250-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$161,472.00	$161,472.00	$0.00	$0.00
D	8250-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,500.00	$14,500.00	$0.00	$0.00
D	8250-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
D	8250-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,573.81	$12,573.81	$0.00	$0.00
D	8250-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$16,612.90	$16,612.90	$0.00	$0.00
D	8250-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,330.00	$5,330.00	$0.00	$0.00
D	8250-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,049.13	$12,049.13	$0.00	$0.00
D	8250-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$9,080.00	$9,080.00	$0.00	$0.00
D	8250-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$5,821.30	$5,821.30	$0.00	$0.00
D	8250-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$2,659.95	$2,659.95	$0.00	$0.00
D	8250-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$774.00	$774.00	$0.00	$0.00
D	8250-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$793.50	$793.50	$0.00	$0.00
D	8250-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$38,980.60	$37,055.60	$1,925.00	$0.00
D	8250-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,200.00	$5,200.00	$0.00	$0.00
D	8250-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,453.00	$3,453.00	$0.00	$0.00
D	8250-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$59,969.40	$59,969.40	$0.00	$0.00
D	8250-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,599.00	$7,599.00	$0.00	$0.00
D	8250-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$14,487.00	$14,487.00	$0.00	$0.00
D	8250-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$43,172.98	$43,172.98	$0.00	$0.00
D	8250-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,912.40	$50,912.40	$0.00	$0.00
D	8250-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$9,609.50	$9,609.50	$0.00	$0.00
D	8250-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$6,618.23	$6,618.23	$0.00	$0.00
D	8250-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$104,678.25	$104,678.25	$0.00	$0.00
D	8250-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$42,392.66	$42,392.66	$0.00	$0.00
D	8250-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,020.80	$1,020.80	$0.00	$0.00
D	8250-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$2,042.54	$2,042.54	$0.00	$0.00
D	8250-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,444.00	$8,444.00	$0.00	$0.00
D	8250-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$7,466.11	$7,466.11	$0.00	$0.00
D	8250-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00

D	8250-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,818.00	$12,818.00	$0.00	$0.00
D	8250-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,864.00	$5,864.00	$0.00	$0.00
D	8250-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,101.36	$3,101.36	$0.00	$0.00
D	8250-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$3,809,832.00	$3,809,832.00	$0.00	$0.00
D	8250-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$17,050,471.00	$17,050,471.00	$0.00	$0.00
D	8250-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$382,752.00	$382,752.00	$0.00	$0.00
D	8250-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$3,721,504.00	$3,721,504.00	$0.00	$0.00
D	8250-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$249,704.00	$249,704.00	$0.00	$0.00
D	8250-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$324,000.00	$324,000.00	$0.00	$0.00
D	8250-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$11,286.32	$11,286.32	$0.00	$0.00
D	8250-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$24,087.20	$24,087.20	$0.00	$0.00
D	8250-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$316,353.61	$316,353.61	$0.00	$0.00
D	8250-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$2,682.40	$2,682.40	$0.00	$0.00
D	8250-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,311,480.81	$1,311,480.81	$0.00	$0.00
D	8250-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$100,232.59	$100,232.59	$0.00	$0.00
D	8250-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$119,812.80	$119,812.80	$0.00	$0.00
D	8250-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$22,344.57	$22,344.57	$0.00	$0.00
D	8250-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$297,890.00	$297,890.00	$0.00	$0.00
D	8250-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,256.40	$14,256.40	$0.00	$0.00
D	8250-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$44,410.14	$44,410.14	$0.00	$0.00
D	8250-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$46,463.66	$46,463.66	$0.00	$0.00
D	8250-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$15,345.36	$15,345.36	$0.00	$0.00
D	8250-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
D	8250-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$54,531.60	$54,531.60	$0.00	$0.00
D	8250-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$172,626.07	$172,626.07	$0.00	$0.00
D	8250-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$6,181.73	$6,181.73	$0.00	$0.00
D	8250-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$506,467.00	$377,486.00	$128,981.00	$0.00
D	8250-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	8250-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$125,030.00	$125,030.00	$0.00	$0.00
D	8250-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$201,432.00	$201,432.00	$0.00	$0.00
D	8250-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$79,134.00	$79,134.00	$0.00	$0.00
D	8250-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$105,600.00	$105,600.00	$0.00	$0.00
D	8250-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$477,046.63	$477,046.63	$0.00	$0.00
D	8250-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,201,097.96	$5,201,097.96	$0.00	$0.00
D	8250-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$13,540.00	$13,540.00	$0.00	$0.00
D	8250-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$74,267.00	$74,267.00	$0.00	$0.00
D	8250-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
D	8250-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,913,307.33	$2,913,307.33	$0.00	$0.00
D	8250-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$578,496.00	$578,496.00	$0.00	$0.00
D	8250-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$774,990.00	$774,990.00	$0.00	$0.00
D	8250-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$20,042.76	$20,042.76	$0.00	$0.00
D	8250-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$95,880.89	$95,880.89	$0.00	$0.00
D	8250-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$6,101.60	$6,101.60	$0.00	$0.00
D	8250-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,306.85	$11,306.85	$0.00	$0.00
D	8250-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8250-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$67,860.00	$67,860.00	$0.00	$0.00
D	8250-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$8,040.00	$8,040.00	$0.00	$0.00
D	8250-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00

D	8250-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$12,180.00	$12,180.00	$0.00	$0.00
D	8250-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8250-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,037.00	$8,037.00	$0.00	$0.00
D	8250-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,533.00	$1,533.00	$0.00	$0.00
D	8250-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$130,829.00	$130,829.00	$0.00	$0.00
D	8250-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8250-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$27,330.26	$27,330.26	$0.00	$0.00
D	8250-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$8,048.80	$8,048.80	$0.00	$0.00
D	8250-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$15,495.93	$15,495.93	$0.00	$0.00
D	8250-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$175,135.06	$175,135.06	$0.00	$0.00
D	8250-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$56,847.40	$56,847.40	$0.00	$0.00
D	8250-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,435.00	$1,435.00	$0.00	$0.00
D	8250-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$9,301.89	$0.00	$0.00
D	8250-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$7,070.80	$7,070.80	$0.00	$0.00
D	8250-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$33,144.03	$33,144.03	$0.00	$0.00
D	8250-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,653.00	$4,653.00	$0.00	$0.00
D	8250-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$44,860.71	$44,860.71	$0.00	$0.00
D	8250-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$355.50	$355.50	$0.00	$0.00
D	8250-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$41,767.00	$41,767.00	$0.00	$0.00
D	8250-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$35,887.31	$35,887.31	$0.00	$0.00
D	8250-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$41,712.37	$41,712.37	$0.00	$0.00
D	8250-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$22,170.86	$22,170.86	$0.00	$0.00
D	8250-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,990.63	$8,990.63	$0.00	$0.00
D	8250-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$13,688.02	$13,688.02	$0.00	$0.00
D	8250-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,833.96	$3,833.96	$0.00	$0.00
D	8250-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$880.00	$880.00	$0.00	$0.00
D	8250-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$8,075.04	$8,075.04	$0.00	$0.00
D	8250-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$276,888.14	$276,888.14	$0.00	$0.00
D	8250-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$11,284.98	$11,284.98	$0.00	$0.00
D	8250-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$33,975.84	$33,975.84	$0.00	$0.00
D	8250-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$19,515.92	$19,515.92	$0.00	$0.00
D	8250-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
D	8250-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$34,578.52	$34,578.52	$0.00	$0.00
D	8250-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$592,974.82	$592,974.82	$0.00	$0.00
D	8250-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$18,150.00	$18,150.00	$0.00	$0.00
D	8250-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$38,556.01	$38,556.01	$0.00	$0.00
D	8250-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$6,455.05	$6,455.05	$0.00	$0.00
D	8250-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$98,687.01	$98,687.01	$0.00	$0.00
D	8250-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$6,645.91	$6,645.91	$0.00	$0.00
D	8250-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,078.80	$1,078.80	$0.00	$0.00
D	8250-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$423,085.10	$423,085.10	$0.00	$0.00
D	8250-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,028,692.72	$1,028,692.72	$0.00	$0.00
D	8250-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$47,641.20	$47,641.20	$0.00	$0.00
D	8250-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$11,750.00	$11,750.00	$0.00	$0.00
D	8250-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$37,800.00	$37,800.00	$0.00	$0.00
D	8250-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$73,624.00	$73,624.00	$0.00	$0.00
D	8250-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,502.00	$3,502.00	$0.00	$0.00
D	8250-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$13,669.01	$13,669.01	$0.00	$0.00

D	8250-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$8,495.16	$8,495.16	$0.00	$0.00
D	8250-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$251,018.79	$251,018.79	$0.00	$0.00
D	8250-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$74,429.10	$74,429.10	$0.00	$0.00
D	8250-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$394.99	$394.99	$0.00	$0.00
D	8250-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8250-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$10,764.00	$10,764.00	$0.00	$0.00
D	8250-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8250-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,849.99	$1,849.99	$0.00	$0.00
D	8250-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$27,440.00	$27,440.00	$0.00	$0.00
D	8250-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$68,098.00	$68,098.00	$0.00	$0.00
D	8250-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$7,052.80	$7,052.80	$0.00	$0.00
D	8250-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$1,560.00	$1,560.00	$0.00	$0.00
D	8250-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,718.25	$13,718.25	$0.00	$0.00
D	8250-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$970,137.20	$970,137.20	$0.00	$0.00
D	8250-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$13,688.00	$13,688.00	$0.00	$0.00
D	8250-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$9,061.45	$9,061.45	$0.00	$0.00
D	8250-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$149,837.33	$149,837.33	$0.00	$0.00
D	8250-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$6,100.00	$6,100.00	$0.00	$0.00
D	8250-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$105,020.17	$105,020.17	$0.00	$0.00
D	8250-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$243,600.00	$243,600.00	$0.00	$0.00
D	8250-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$80,505.00	$80,505.00	$0.00	$0.00
D	8250-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$59,954.14	$59,954.14	$0.00	$0.00
D	8250-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$107,659.58	$107,659.58	$0.00	$0.00
D	8250-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,336.65	$4,336.65	$0.00	$0.00
D	8250-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$4,243.50	$4,243.50	$0.00	$0.00
D	8250-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$3,452,859.78	$3,452,859.78	$0.00	$0.00
D	8250-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$27,376.00	$27,376.00	$0.00	$0.00
D	8250-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$14,315.18	$14,315.18	$0.00	$0.00
D	8250-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,895.60	$18,895.60	$0.00	$0.00
D	8250-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$4,187.60	$4,187.60	$0.00	$0.00
D	8250-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8250-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$57,088.98	$57,088.98	$0.00	$0.00
D	8250-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1,762.03	$1,762.03	$0.00	$0.00
D	8250-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$208,540.68	$208,540.68	$0.00	$0.00
D	8250-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$50,546.80	$50,546.80	$0.00	$0.00
D	8250-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8250-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$81,200.00	$81,200.00	$0.00	$0.00
D	8250-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$3,900.00	$3,900.00	$0.00	$0.00
D	8250-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$653,045.85	$653,045.85	$0.00	$0.00
D	8250-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8250-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,953.14	$1,953.14	$0.00	$0.00
D	8250-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,954.00	$13,954.00	$0.00	$0.00
D	8250-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$793,125.22	$793,125.22	$0.00	$0.00
D	8250-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$39,337.00	$39,337.00	$0.00	$0.00
D	8250-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$915,331.19	$915,331.19	$0.00	$0.00
D	8250-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$190,632.00	$190,632.00	$0.00	$0.00
D	8250-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$444,845.20	$444,845.20	$0.00	$0.00
D	8250-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$10,353,888.00	$10,353,888.00	$0.00	$0.00

D	8250-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$80,222.00	$80,222.00	$0.00	$0.00
D	8250-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$1,763,856.00	$1,763,856.00	$0.00	$0.00
D	8250-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$91,761.00	$91,761.00	$0.00	$0.00
D	8250-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$72,000.00	$72,000.00	$0.00	$0.00
D	8250-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$24,471.34	$24,471.34	$0.00	$0.00
D	8250-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$3,830.69	$3,830.69	$0.00	$0.00
D	8250-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$7,781.64	$7,781.64	$0.00	$0.00
D	8250-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$12,624.99	$12,624.99	$0.00	$0.00
D	8250-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$588.02	$588.02	$0.00	$0.00
D	8250-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,355.39	$12,355.39	$0.00	$0.00
D	8250-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$240,883.00	$210,632.00	$30,251.00	$0.00
D	8250-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$17,535.24	$17,535.24	$0.00	$0.00
D	8250-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,876.22	$1,876.22	$0.00	$0.00
D	8250-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$780.01	$780.01	$0.00	$0.00
D	8250-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,931.99	$5,931.99	$0.00	$0.00
D	8250-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$2,380.00	$2,380.00	$0.00	$0.00
D	8250-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$436,585.24	$436,585.24	$0.00	$0.00
D	8250-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$2,100.00	$2,100.00	$0.00	$0.00
D	8250-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00
D	8250-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$2,940.00	$0.00	$0.00
D	8250-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$8,236.00	$8,236.00	$0.00	$0.00
D	8250-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$94,738.37	$94,738.37	$0.00	$0.00
D	8250-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$261,758.16	$261,758.16	$0.00	$0.00
D	8250-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$165,462.40	$165,462.40	$0.00	$0.00
D	8250-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
D	8250-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$414.74	$414.74	$0.00	$0.00
D	8250-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$126,735.89	$126,735.89	$0.00	$0.00
D	8250-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,578.20	$37,578.20	$0.00	$0.00
D	8250-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
D	8250-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8250-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$72,656.95	$72,656.95	$0.00	$0.00
D	8250-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$2,999.99	$2,999.99	$0.00	$0.00
D	8250-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$76,536.88	$76,536.88	$0.00	$0.00
D	8250-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$6,218.99	$6,218.99	$0.00	$0.00
D	8250-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$9,147.02	$9,147.02	$0.00	$0.00
D	8250-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$11,860.76	$11,860.76	$0.00	$0.00
D	8250-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$4,444.45	$4,444.45	$0.00	$0.00
D	8250-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$16,776.00	$16,776.00	$0.00	$0.00
D	8250-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$639,649.23	$639,649.23	$0.00	$0.00
D	8250-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,946.67	$4,946.67	$0.00	$0.00
D	8250-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$68,898.82	$68,898.82	$0.00	$0.00
D	8250-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,484.80	$1,484.80	$0.00	$0.00
D	8250-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$162,453.08	$162,453.08	$0.00	$0.00
D	8250-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$527,400.00	$527,400.00	$0.00	$0.00
D	8250-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$61,720.20	$61,720.20	$0.00	$0.00
D	8250-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$46,579.26	$46,579.26	$0.00	$0.00
D	8250-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8250-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$22,640.24	$22,640.24	$0.00	$0.00

D	8250-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
D	8250-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,919.00	$11,919.00	$0.00	$0.00
D	8250-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$102,793.68	$102,793.68	$0.00	$0.00
D	8250-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$7,134.00	$7,134.00	$0.00	$0.00
D	8250-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$505,032.43	$505,032.43	$0.00	$0.00
D	8250-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$20,015.99	$20,015.99	$0.00	$0.00
D	8250-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$180,350.00	$180,350.00	$0.00	$0.00
D	8250-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8250-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
D	8250-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$351,164.69	$351,164.69	$0.00	$0.00
D	8250-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$11,460.80	$11,460.80	$0.00	$0.00
D	8250-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	8250-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8250-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,019.88	$93,019.88	$0.00	$0.00
D	8250-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8250-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$115,155.49	$115,155.49	$0.00	$0.00
D	8250-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8250-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$54,336.64	$54,336.64	$0.00	$0.00
D	8250-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8250-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$3,273.00	$3,273.00	$0.00	$0.00
D	8250-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$498.81	$498.81	$0.00	$0.00
D	8250-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$845,035.45	$845,035.45	$0.00	$0.00
D	8250-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
D	8250-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$26,400.00	$26,400.00	$0.00	$0.00
D	8250-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$60,300.00	$60,300.00	$0.00	$0.00
D	8250-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8250-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8250-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$3,123.00	$3,123.00	$0.00	$0.00
D	8250-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$145,070.71	$145,070.71	$0.00	$0.00
D	8250-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$9,802.00	$9,802.00	$0.00	$0.00
D	8250-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
D	8250-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$36,524.96	$36,524.96	$0.00	$0.00
D	8250-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$48,256.00	$48,256.00	$0.00	$0.00
D	8250-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$770,658.07	$770,658.07	$0.00	$0.00
D	8250-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$16,500.00	$16,500.00	$0.00	$0.00
D	8250-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$20,084.00	$20,084.00	$0.00	$0.00
D	8250-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$5,833.00	$5,833.00	$0.00	$0.00
D	8250-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$47,096.00	$47,096.00	$0.00	$0.00
D	8250-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8250-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$579,774.50	$579,774.50	$0.00	$0.00
D	8250-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$192,333.00	$192,333.00	$0.00	$0.00
D	8250-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,759.68	$30,759.68	$0.00	$0.00
D	8250-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$361.46	$361.46	$0.00	$0.00
D	8250-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	8250-152507-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$1,735.02	$0.00	$1,735.02	$0.00
D	8250-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
D	8250-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8250-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$43,732.00	$43,732.00	$0.00	$0.00

D	8250-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$97,700.00	$97,700.00	$0.00	$0.00
D	8250-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$26,100.00	$26,100.00	$0.00	$0.00
D	8250-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$1,305,577.37	$1,305,577.37	$0.00	$0.00
D	8250-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$507,426.84	$507,426.84	$0.00	$0.00
D	8250-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$31,704.00	$31,704.00	$0.00	$0.00
D	8250-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8250-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$20,726.88	$20,726.88	$0.00	$0.00
D	8250-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$492,548.20	$492,548.20	$0.00	$0.00
D	8250-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$614,800.00	$614,800.00	$0.00	$0.00
D	8250-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$35,829.24	$35,829.24	$0.00	$0.00
D	8250-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$31,320.00	$31,320.00	$0.00	$0.00
D	8250-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$28,500.00	$28,500.00	$0.00	$0.00
D	8250-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$14,796.63	$14,796.63	$0.00	$0.00
D	8250-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$291,678.40	$291,678.40	$0.00	$0.00
D	8250-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$9,850.00	$7,000.00	$2,850.00	$0.00
D	8250-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$153,100.00	$153,100.00	$0.00	$0.00
D	8250-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$282,687.43	$282,687.43	$0.00	$0.00
D	8250-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$658,333.33	$658,333.33	$0.00	$0.00
D	8250-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	8250-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$37,120.00	$37,120.00	$0.00	$0.00
D	8250-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$75,300.00	$75,300.00	$0.00	$0.00
D	8250-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$101,630.80	$101,630.80	$0.00	$0.00
D	8250-152511-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	8250-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$20,900.00	$20,900.00	$0.00	$0.00
D	8250-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,400.01	$5,400.01	$0.00	$0.00
D	8250-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$53,527.96	$53,527.96	$0.00	$0.00
D	8250-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8250-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$525,588.00	$525,588.00	$0.00	$0.00
D	8250-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$50,857.50	$50,857.50	$0.00	$0.00
D	8250-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$92,063.40	$92,063.40	$0.00	$0.00
D	8250-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$59,466.24	$59,466.24	$0.00	$0.00
D	8250-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$226.20	$226.20	$0.00	$0.00
D	8250-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$36,116.68	$36,116.68	$0.00	$0.00
D	8250-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$29.00	$29.00	$0.00	$0.00
D	8250-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$5,774.48	$5,774.48	$0.00	$0.00
D	8250-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,992.56	$527,992.56	$0.00	$0.00
D	8250-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$362.50	$362.50	$0.00	$0.00
D	8250-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,104.00	$5,104.00	$0.00	$0.00
D	8250-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$821,430.80	$821,430.80	$0.00	$0.00
D	8250-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$530,870.04	$530,870.04	$0.00	$0.00
D	8250-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
D	8250-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$590,331.64	$0.00	$0.00
D	8250-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$318,282.41	$0.00	$0.00
D	8250-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
D	8250-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$683,437.25	$0.00	$0.00
D	8250-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$486,887.75	$0.00	$0.00

D	8250-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$292,133.50	$0.00	$0.00
D	8250-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$189,289.21	$49,756.80	$0.00
D	8250-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$184,757.64	$54,288.37	$0.00
D	8250-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8250-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$277,029.58	$78,072.00	$0.00
D	8250-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8250-252501-PM04-PM04-611027-2	2025/FAISM073105 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8250-252501-PM04-PM04-611028-2	2025/FAISM073106 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8250-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8250-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8250-252501-PM04-PM04-611031-2	2025/FAISM073112 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	8250-252501-PM04-PM04-611032-2	2025/FAISM073113 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	8250-252501-PM04-PM04-611033-2	2025/FAISM073114 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$122,825.60	$0.00	$122,825.60	$0.00
D	8250-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$385,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-611035-2	2025/FAISM073126 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$103,135.39	$0.00	$103,135.39	$0.00
D	8250-252501-PM04-PM04-611036-2	2025/FAISM073127 CONSTRUCCIÓN DE PISO FIRME PARA MEJOI	$0.00	$0.00	$80,000.00	$0.00	$80,000.00	$0.00
D	8250-252501-PM04-PM04-611037-2	2025/FAISM073151 CONSTRUCCIÓN DE CASA DE DÍA DE ATENCI(	$0.00	$0.00	$800,000.00	$0.00	$800,000.00	$0.00
D	8250-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,797,252.82	$1,294,850.34	$502,402.48	$0.00
D	8250-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$1,005,614.03	$664,793.69	$340,820.34	$0.00
D	8250-252501-PM04-PM04-612005-2	2025/FAISM073136 CONSTRUCCION DE AREAS DE USO COMUN I	$0.00	$0.00	$275,549.20	$0.00	$275,549.20	$0.00
D	8250-252501-PM04-PM04-612006-2	2025/FAISM073142 CONSTRUCCION DE SANITARIOS EN ESC. PRE	$0.00	$0.00	$366,119.10	$0.00	$366,119.10	$0.00
D	8250-252501-PM04-PM04-612007-2	2025/FAISM073143 REHABILITACION DE AULA DE ESC. TELESECU	$0.00	$0.00	$350,000.00	$0.00	$350,000.00	$0.00
D	8250-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$1,590,299.13	$725,464.64	$864,834.49	$0.00
D	8250-252501-PM04-PM04-612009-2	2025/FAISM073156 CONSTRUCCIÓN DE COMEDOR ESCOLAR EN	$0.00	$0.00	$225,542.88	$0.00	$225,542.88	$0.00
D	8250-252501-PM04-PM04-612010-2	2025/FAISM073157 CONSTRUCCIÓN DE TECHADO DE ANDADORI	$0.00	$0.00	$346,344.95	$0.00	$346,344.95	$0.00
D	8250-252501-PM04-PM04-613002-2	2025/FAISM073062AMPLIACION DE RED ELECTRICA EN TLANCHII	$0.00	$0.00	$1,425,708.31	$0.00	$1,425,708.31	$0.00
D	8250-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$511,608.75	$511,608.75	$0.00	$0.00
D	8250-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$838,572.65	$838,572.65	$0.00	$0.00
D	8250-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$650,272.74	$650,272.74	$0.00	$0.00
D	8250-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACI(	$0.00	$0.00	$2,594,556.63	$2,594,556.63	$0.00	$0.00
D	8250-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.99	$1,480,433.98	$0.01	$0.00
D	8250-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$1,100,000.00	$827,356.51	$272,643.49	$0.00
D	8250-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$739,177.38	$739,177.38	$0.00	$0.00
D	8250-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$1,641,304.88	$410,374.06	$1,230,930.82	$0.00
D	8250-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$407,689.55	$331,393.23	$76,296.32	$0.00

D	8250-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$357,911.56	$160,461.63	$197,449.93	$0.00
D	8250-252501-PM04-PM04-613013-2	2025/FAISM073137 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$448,034.98	$0.00	$448,034.98	$0.00
D	8250-252501-PM04-PM04-613014-2	2025/FAISM073139 CONSTRUCCION DE LINEAS DE CONDUCCION	$0.00	$0.00	$758,695.12	$0.00	$758,695.12	$0.00
D	8250-252501-PM04-PM04-613015-2	2025/FAISM073140 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$850,000.00	$0.00	$850,000.00	$0.00
D	8250-252501-PM04-PM04-613016-2	2025/FAISM073144 MANTENIMIENTO DE SERVICIOS BASICOS, IN	$0.00	$0.00	$792,393.11	$0.00	$792,393.11	$0.00
D	8250-252501-PM04-PM04-613017-2	2025/FAISM073147 REHABILITACIÓN DE RED O SISTEMA DE AGU	$0.00	$0.00	$459,668.36	$0.00	$459,668.36	$0.00
D	8250-252501-PM04-PM04-613018-2	2025/FAISM073161 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,119,767.94	$0.00	$1,119,767.94	$0.00
D	8250-252501-PM04-PM04-613019-2	2025/FAISM073163 CONSTRUCCIÓN DE TANQUE DE AGUA POTA	$0.00	$0.00	$700,000.00	$0.00	$700,000.00	$0.00
D	8250-252501-PM04-PM04-613020-2	2025/FAISM073168 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$500,000.00	$0.00	$500,000.00	$0.00
D	8250-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$350,000.32	$350,000.32	$0.00	$0.00
D	8250-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$849,667.53	$849,667.53	$0.00	$0.00
D	8250-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$999,918.77	$999,918.77	$0.00	$0.00
D	8250-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,498,354.74	$2,498,354.74	$0.00	$0.00
D	8250-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,200,034.01	$1,200,034.01	$0.00	$0.00
D	8250-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$744,882.75	$744,882.75	$0.00	$0.00
D	8250-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$327,977.45	$327,977.45	$0.00	$0.00
D	8250-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$730,100.83	$730,100.83	$0.00	$0.00
D	8250-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,005,000.71	$1,005,000.71	$0.00	$0.00
D	8250-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$501,329.39	$501,329.39	$0.00	$0.00
D	8250-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,000.05	$500,000.05	$0.00	$0.00
D	8250-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$500,344.68	$0.00	$0.00
D	8250-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$182,188.92	$182,188.92	$0.00	$0.00
D	8250-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$500,185.65	$500,185.65	$0.00	$0.00
D	8250-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,500,588.76	$1,500,588.76	$0.00	$0.00
D	8250-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,458,642.96	$1,458,642.96	$0.00	$0.00
D	8250-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,300,002.62	$1,300,002.62	$0.00	$0.00
D	8250-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,090,000.00	$1,090,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$705,509.02	$705,509.02	$0.00	$0.00
D	8250-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,998,472.05	$2,998,472.05	$0.00	$0.00
D	8250-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$400,099.38	$0.00	$0.00
D	8250-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$505,179.45	$505,179.45	$0.00	$0.00
D	8250-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$437,054.36	$437,054.36	$0.00	$0.00
D	8250-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$800,026.17	$800,026.17	$0.00	$0.00
D	8250-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$364,716.89	$364,716.89	$0.00	$0.00
D	8250-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$156,663.93	$156,663.93	$0.00	$0.00
D	8250-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$661,695.09	$661,695.09	$0.00	$0.00
D	8250-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,920,131.84	$1,920,131.84	$0.00	$0.00
D	8250-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,600,361.75	$1,600,361.75	$0.00	$0.00
D	8250-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$1,271,752.45	$1,271,752.45	$0.00	$0.00
D	8250-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,938,304.91	$1,808,119.33	$130,185.58	$0.00
D	8250-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,277,223.10	$1,277,223.10	$0.00	$0.00
D	8250-252501-PM04-PM04-614040-2	2025/FAISM073048 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$451,267.17	$0.00	$451,267.17	$0.00

D	8250-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD(	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8250-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$900,119.64	$900,119.64	$0.00	$0.00
D	8250-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$1,209,172.61	$0.00	$0.00
D	8250-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$999,382.12	$764,407.86	$234,974.26	$0.00
D	8250-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$769,899.17	$0.00	$0.00
D	8250-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$900,007.23	$900,007.23	$0.00	$0.00
D	8250-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$622,922.12	$0.00	$0.00
D	8250-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$643,336.07	$0.00	$0.00
D	8250-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$848,732.83	$0.00	$0.00
D	8250-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,079,868.16	$2,079,868.16	$0.00	$0.00
D	8250-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$600,059.83	$600,059.83	$0.00	$0.00
D	8250-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$725,174.53	$725,174.53	$0.00	$0.00
D	8250-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$820,196.50	$820,196.50	$0.00	$0.00
D	8250-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$399,545.44	$399,545.44	$0.00	$0.00
D	8250-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,501,007.76	$1,224,755.37	$276,252.39	$0.00
D	8250-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$300,000.00	$205,876.99	$94,123.01	$0.00
D	8250-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$655,454.55	$655,454.55	$0.00	$0.00
D	8250-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$812,471.89	$568,136.38	$244,335.51	$0.00
D	8250-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$200,347.27	$129,413.65	$70,933.62	$0.00
D	8250-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$2,499,065.81	$1,507,362.19	$991,703.62	$0.00
D	8250-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$500,295.43	$500,295.43	$0.00	$0.00
D	8250-252501-PM04-PM04-614063-2	2025/FAISM073111 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8250-252501-PM04-PM04-614064-2	2025/FAISM073115 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$477,999.55	$0.00	$477,999.55	$0.00
D	8250-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$192,358.97	$192,358.97	$0.00	$0.00
D	8250-252501-PM04-PM04-614066-2	2025/FAISM073119 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$149,999.99	$0.00	$149,999.99	$0.00
D	8250-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$486,726.72	$486,726.72	$0.00	$0.00
D	8250-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$644,047.68	$323,509.51	$320,538.17	$0.00
D	8250-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,007,641.03	$724,288.81	$1,283,352.22	$0.00
D	8250-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$459,142.58	$343,876.19	$115,266.39	$0.00
D	8250-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,420,659.32	$1,420,659.32	$0.00	$0.00
D	8250-252501-PM04-PM04-614072-2	2025/FAISM073133 AMPLIACION DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$606,999.89	$0.00	$606,999.89	$0.00
D	8250-252501-PM04-PM04-614073-2	2025/FAISM073134 CONSTRUCCION DE RED O SISTEMA DE AGU/	$0.00	$0.00	$1,600,000.01	$0.00	$1,600,000.01	$0.00
D	8250-252501-PM04-PM04-614074-2	2025/FAISM073138 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$976,363.72	$0.00	$976,363.72	$0.00
D	8250-252501-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$343,712.68	$0.00	$343,712.68	$0.00
D	8250-252501-PM04-PM04-614077-2	2025/FAISM073148 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,399,638.25	$0.00	$1,399,638.25	$0.00
D	8250-252501-PM04-PM04-614078-2	2025/FAISM073149 REHABILITACIÓN DE SERVICIO BÁSICO DE ELE	$0.00	$0.00	$1,135,052.66	$0.00	$1,135,052.66	$0.00
D	8250-252501-PM04-PM04-614079-2	2025/FAISM073152 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$570,160.69	$0.00	$570,160.69	$0.00
D	8250-252501-PM04-PM04-614080-2	2025/FAISM073153 CONSTRUCCIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,179,340.68	$0.00	$1,179,340.68	$0.00
D	8250-252501-PM04-PM04-614081-2	2025/FAISM073154 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$186,651.82	$0.00	$186,651.82	$0.00
D	8250-252501-PM04-PM04-614082-2	2025/FAISM073155 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$477,469.95	$0.00	$477,469.95	$0.00
D	8250-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,294,490.98	$564,608.98	$729,882.00	$0.00
D	8250-252501-PM04-PM04-614084-2	2025/FAISM073159 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$600,000.00	$0.00	$600,000.00	$0.00
D	8250-252501-PM04-PM04-614085-2	2025/FAISM073160 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,800,000.00	$0.00	$1,800,000.00	$0.00
D	8250-252501-PM04-PM04-614086-2	2025/FAISM073164 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,422,776.90	$0.00	$1,422,776.90	$0.00
D	8250-252501-PM04-PM04-614087-2	2025/FAISM073165 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	8250-252501-PM04-PM04-614088-2	2025/FAISM073166 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	8250-252501-PM04-PM04-614089-2	2025/FAISM073169 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$500,000.02	$0.00	$500,000.02	$0.00

D	8250-252501-PM04-PM04-614090-2	2025/FAISM073170 REHABILITACIÓN DE DRENAJE SANITARIO EN	$0.00	$0.00	$1,161,427.35	$0.00	$1,161,427.35	$0.00
D	8250-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$520,000.00	$520,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$1,600,000.02	$1,600,000.02	$0.00	$0.00
D	8250-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIM	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$1,299,999.99	$1,299,999.99	$0.00	$0.00
D	8250-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,400,000.02	$1,400,000.02	$0.00	$0.00
D	8250-252501-PM04-PM04-615010-2	2025/FAISM073117 REHABILITACIÓN DE PUENTE PEATONAL EN T	$0.00	$0.00	$700,000.00	$0.00	$700,000.00	$0.00
D	8250-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,128,247.55	$1,015,164.92	$113,082.63	$0.00
D	8250-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8250-252501-PM04-PM04-615014-2	2025/FAISM073145 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$900,000.00	$0.00	$900,000.00	$0.00
D	8250-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$346,474.08	$0.00	$0.00
D	8250-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$296,737.43	$0.00	$0.00
D	8250-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$482,852.54	$0.00	$0.00
D	8250-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8250-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$155,320.00	$155,320.00	$0.00	$0.00
D	8250-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$573,958.00	$573,958.00	$0.00	$0.00
D	8250-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$170,000.00	$170,000.00	$0.00	$0.00
D	8250-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$274,000.00	$274,000.00	$0.00	$0.00
D	8250-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$6,534,861.15	$6,534,861.15	$0.00	$0.00
D	8250-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$925,584.00	$925,584.00	$0.00	$0.00
D	8250-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$73,179.08	$73,179.08	$0.00	$0.00
D	8250-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$118,775.80	$118,775.80	$0.00	$0.00
D	8250-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,677,416.55	$3,660,321.55	$17,095.00	$0.00
D	8250-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,759.32	$10,759.32	$0.00	$0.00
D	8250-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$108,172.67	$108,172.67	$0.00	$0.00
D	8250-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$190,900.00	$190,900.00	$0.00	$0.00
D	8250-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$3,302,033.35	$3,302,033.35	$0.00	$0.00
D	8250-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$28,309.82	$28,309.82	$0.00	$0.00
D	8250-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$16,360.04	$16,360.04	$0.00	$0.00
D	8250-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,520.00	$3,520.00	$0.00	$0.00
D	8250-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$4,115,957.00	$4,115,957.00	$0.00	$0.00
D	8250-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$9,200,188.00	$9,200,188.00	$0.00	$0.00
D	8250-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$494,820.00	$494,820.00	$0.00	$0.00
D	8250-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$664,191.00	$664,191.00	$0.00	$0.00
D	8250-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,722.00	$1,827,722.00	$0.00	$0.00
D	8250-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$8,734.00	$8,734.00	$0.00	$0.00
D	8250-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$197,711.00	$197,711.00	$0.00	$0.00
D	8250-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$360,000.00	$360,000.00	$0.00	$0.00
D	8250-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$904.80	$904.80	$0.00	$0.00
D	8250-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$1,357.20	$1,357.20	$0.00	$0.00
D	8250-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$2,491.60	$2,491.60	$0.00	$0.00
D	8250-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$15,464.48	$15,464.48	$0.00	$0.00
D	8250-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$199,585.45	$199,585.45	$0.00	$0.00
D	8250-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$178.00	$178.00	$0.00	$0.00
D	8250-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$390.00	$390.00	$0.00	$0.00

D	8250-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$64,895.04	$64,895.04	$0.00	$0.00
D	8250-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$8,941.02	$8,941.02	$0.00	$0.00
D	8250-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$480.00	$480.00	$0.00	$0.00
D	8250-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$22,007.98	$22,007.98	$0.00	$0.00
D	8250-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$695.00	$695.00	$0.00	$0.00
D	8250-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$1,125,646.47	$1,097,192.72	$28,453.75	$0.00
D	8250-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Cc	$0.00	$0.00	$334,022.00	$334,022.00	$0.00	$0.00
D	8250-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	8250-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$93,862.69	$93,862.69	$0.00	$0.00
D	8250-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$25,381.95	$25,381.95	$0.00	$0.00
D	8250-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$173,854.04	$173,854.04	$0.00	$0.00
D	8250-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8250-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,424.50	$18,424.50	$0.00	$0.00
D	8250-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$48,200.00	$48,200.00	$0.00	$0.00
D	8250-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$17,342.79	$17,342.79	$0.00	$0.00
D	8250-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$58,245.00	$58,245.00	$0.00	$0.00
D	8250-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridac	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8250-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$26,306.00	$26,306.00	$0.00	$0.00
D	8250-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$1,188.57	$1,188.57	$0.00	$0.00
D	8250-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$22,873.50	$22,873.50	$0.00	$0.00
D	8250-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
D	8250-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$120,756.01	$120,756.01	$0.00	$0.00
D	8250-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$57,768.88	$57,768.88	$0.00	$0.00
D	8250-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$158,876.00	$158,876.00	$0.00	$0.00
D	8250-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$427,879.26	$334,113.00	$93,766.26	$0.00
D	8250-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
D	8250-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
D	8250-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$1,445,000.00	$1,445,000.00	$0.00	$0.00
D	8250-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$98,572.16	$98,572.16	$0.00	$0.00
D	8250-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$22,620.00	$22,620.00	$0.00	$0.00
D	8250-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$8,800.00	$8,800.00	$0.00	$0.00
D	8250-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8250-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$2,594,556.12	$1,317,938.54	$1,276,617.58	$0.00
D	8250-252505-PM04-PM04-611038-2	2025/FAISM073162 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$229,000.00	$0.00	$229,000.00	$0.00
D	8250-252505-PM04-PM04-611039-2	2025/FAISM073167 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$129,084.45	$0.00	$129,084.45	$0.00
D	8250-252505-PM04-PM04-611040-2	2025/FAISM073171 INTS CONSTRUCCIÓN DE TECHO FIRME PARA	$0.00	$0.00	$123,634.49	$0.00	$123,634.49	$0.00
D	8250-252505-PM04-PM04-611041-2	2025/FAISM073172 INTS CONSTRUCCIÓN DE CUARTOS DORMITC	$0.00	$0.00	$231,334.01	$0.00	$231,334.01	$0.00
D	8250-252505-PM04-PM04-614075-2	2025/FAISM073141 AMPLIACION DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$86,126.63	$0.00	$86,126.63	$0.00
D	8250-252505-PM04-PM04-614076-2	2025/FAISM073146 INTS CONSTRUCCION DE MURO DE CONTEN(	$0.00	$0.00	$1,548,970.34	$0.00	$1,548,970.34	$0.00
D	8250-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$51,040.00	$51,040.00	$0.00	$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	$0.00	$0.00	$208,982,157.98	$208,468,899.25	$513,258.73	$0.00
D	8260-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,257.67	$13,257.67	$0.00	$0.00
D	8260-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$15,661.40	$15,661.40	$0.00	$0.00
D	8260-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$1,682.00	$1,682.00	$0.00	$0.00
D	8260-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$92,331.85	$92,331.85	$0.00	$0.00
D	8260-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$48,331.22	$48,331.22	$0.00	$0.00
D	8260-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,153.16	$27,153.16	$0.00	$0.00
D	8260-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$24,205.00	$24,205.00	$0.00	$0.00

D	8260-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
D	8260-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$39,976.29	$39,796.29	$180.00	$0.00
D	8260-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$18,000.00	$18,000.00	$0.00	$0.00
D	8260-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$46,651.51	$46,651.51	$0.00	$0.00
D	8260-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$16,704.00	$16,704.00	$0.00	$0.00
D	8260-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$587,187.45	$587,187.45	$0.00	$0.00
D	8260-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$18,515.00	$18,515.00	$0.00	$0.00
D	8260-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$320,923.48	$320,923.48	$0.00	$0.00
D	8260-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,219,859.55	$1,219,859.55	$0.00	$0.00
D	8260-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$149,074.00	$149,074.00	$0.00	$0.00
D	8260-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$231,961.84	$231,961.84	$0.00	$0.00
D	8260-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$31,818.84	$31,818.84	$0.00	$0.00
D	8260-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,426.46	$7,426.46	$0.00	$0.00
D	8260-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$4,500.80	$4,500.80	$0.00	$0.00
D	8260-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8260-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$40,892.83	$40,892.83	$0.00	$0.00
D	8260-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$64,960.00	$64,960.00	$0.00	$0.00
D	8260-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$17,859.00	$17,859.00	$0.00	$0.00
D	8260-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$11,271.11	$11,271.11	$0.00	$0.00
D	8260-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$33,955.52	$33,955.52	$0.00	$0.00
D	8260-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$2,828.00	$2,828.00	$0.00	$0.00
D	8260-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$14,730.84	$14,730.84	$0.00	$0.00
D	8260-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$45,374.17	$45,374.17	$0.00	$0.00
D	8260-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,745.60	$18,745.60	$0.00	$0.00
D	8260-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$14,442.00	$14,442.00	$0.00	$0.00
D	8260-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$17,683.00	$17,683.00	$0.00	$0.00
D	8260-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$27,113.71	$27,113.71	$0.00	$0.00
D	8260-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$8,621.00	$8,621.00	$0.00	$0.00
D	8260-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$22,403.00	$22,403.00	$0.00	$0.00
D	8260-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$990.92	$990.92	$0.00	$0.00
D	8260-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$27,740.48	$27,740.48	$0.00	$0.00
D	8260-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$85,904.30	$85,904.30	$0.00	$0.00
D	8260-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$232.61	$232.61	$0.00	$0.00
D	8260-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$12,211.42	$12,211.42	$0.00	$0.00
D	8260-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$9,755.00	$9,755.00	$0.00	$0.00
D	8260-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	8260-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,558.00	$11,558.00	$0.00	$0.00
D	8260-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$76,643.81	$76,643.81	$0.00	$0.00
D	8260-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$20,761.68	$20,761.68	$0.00	$0.00
D	8260-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$34,963.99	$34,963.99	$0.00	$0.00
D	8260-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$20,132.80	$20,132.80	$0.00	$0.00
D	8260-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$26,046.57	$26,046.57	$0.00	$0.00
D	8260-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$25,862.95	$25,862.95	$0.00	$0.00
D	8260-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,525.00	$11,525.00	$0.00	$0.00
D	8260-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,173.99	$5,173.99	$0.00	$0.00
D	8260-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$4,940.00	$4,940.00	$0.00	$0.00
D	8260-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,174.97	$5,174.97	$0.00	$0.00
D	8260-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,805.03	$10,805.03	$0.00	$0.00

D	8260-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8260-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$418.71	$418.71	$0.00	$0.00
D	8260-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$161,472.00	$161,472.00	$0.00	$0.00
D	8260-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,500.00	$14,500.00	$0.00	$0.00
D	8260-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
D	8260-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,573.81	$12,573.81	$0.00	$0.00
D	8260-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$16,612.90	$16,612.90	$0.00	$0.00
D	8260-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,330.00	$5,330.00	$0.00	$0.00
D	8260-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,049.13	$12,049.13	$0.00	$0.00
D	8260-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$9,080.00	$9,080.00	$0.00	$0.00
D	8260-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$5,821.30	$5,821.30	$0.00	$0.00
D	8260-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$2,659.95	$2,659.95	$0.00	$0.00
D	8260-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$774.00	$774.00	$0.00	$0.00
D	8260-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$793.50	$793.50	$0.00	$0.00
D	8260-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,055.60	$37,055.60	$0.00	$0.00
D	8260-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,200.00	$5,200.00	$0.00	$0.00
D	8260-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,453.00	$3,453.00	$0.00	$0.00
D	8260-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$59,969.40	$59,969.40	$0.00	$0.00
D	8260-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,599.00	$7,599.00	$0.00	$0.00
D	8260-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$14,487.00	$14,487.00	$0.00	$0.00
D	8260-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$43,172.98	$43,172.98	$0.00	$0.00
D	8260-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,912.40	$50,912.40	$0.00	$0.00
D	8260-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$9,609.50	$9,609.50	$0.00	$0.00
D	8260-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$6,618.23	$6,618.23	$0.00	$0.00
D	8260-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$104,678.25	$104,678.25	$0.00	$0.00
D	8260-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$42,392.66	$42,392.66	$0.00	$0.00
D	8260-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,020.80	$1,020.80	$0.00	$0.00
D	8260-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$2,042.54	$2,042.54	$0.00	$0.00
D	8260-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,444.00	$8,444.00	$0.00	$0.00
D	8260-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$7,466.11	$7,466.11	$0.00	$0.00
D	8260-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$2,200.00	$0.00	$0.00
D	8260-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,818.00	$12,818.00	$0.00	$0.00
D	8260-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,864.00	$5,864.00	$0.00	$0.00
D	8260-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,101.36	$3,101.36	$0.00	$0.00
D	8260-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$3,809,832.00	$3,809,832.00	$0.00	$0.00
D	8260-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$17,050,471.00	$17,050,471.00	$0.00	$0.00
D	8260-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$382,752.00	$382,752.00	$0.00	$0.00
D	8260-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$3,721,504.00	$3,721,504.00	$0.00	$0.00
D	8260-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$249,704.00	$249,704.00	$0.00	$0.00
D	8260-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$324,000.00	$324,000.00	$0.00	$0.00
D	8260-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$11,286.32	$11,286.32	$0.00	$0.00
D	8260-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$24,087.20	$24,087.20	$0.00	$0.00
D	8260-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$316,353.61	$316,353.61	$0.00	$0.00
D	8260-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$2,682.40	$2,682.40	$0.00	$0.00
D	8260-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,311,480.81	$1,311,480.81	$0.00	$0.00
D	8260-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$100,232.59	$100,232.59	$0.00	$0.00
D	8260-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$119,812.80	$119,812.80	$0.00	$0.00
D	8260-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$22,344.57	$22,344.57	$0.00	$0.00

D	8260-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$297,890.00	$297,890.00	$0.00	$0.00
D	8260-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,256.40	$14,256.40	$0.00	$0.00
D	8260-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$44,410.14	$44,410.14	$0.00	$0.00
D	8260-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$46,463.66	$46,463.66	$0.00	$0.00
D	8260-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$15,345.36	$15,345.36	$0.00	$0.00
D	8260-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
D	8260-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$54,531.60	$54,531.60	$0.00	$0.00
D	8260-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$172,626.07	$172,626.07	$0.00	$0.00
D	8260-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$6,181.73	$6,181.73	$0.00	$0.00
D	8260-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$377,486.00	$377,486.00	$0.00	$0.00
D	8260-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	8260-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$125,030.00	$125,030.00	$0.00	$0.00
D	8260-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$201,432.00	$201,432.00	$0.00	$0.00
D	8260-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$79,134.00	$79,134.00	$0.00	$0.00
D	8260-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$105,600.00	$105,600.00	$0.00	$0.00
D	8260-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$477,046.63	$477,046.63	$0.00	$0.00
D	8260-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,201,097.96	$5,201,097.96	$0.00	$0.00
D	8260-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$13,540.00	$13,540.00	$0.00	$0.00
D	8260-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$74,267.00	$74,267.00	$0.00	$0.00
D	8260-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$26,000.00	$0.00	$0.00
D	8260-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,913,307.33	$2,913,307.33	$0.00	$0.00
D	8260-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$578,496.00	$578,496.00	$0.00	$0.00
D	8260-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$774,990.00	$774,990.00	$0.00	$0.00
D	8260-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$20,042.76	$20,042.76	$0.00	$0.00
D	8260-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$95,880.89	$95,880.89	$0.00	$0.00
D	8260-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$6,101.60	$6,101.60	$0.00	$0.00
D	8260-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,306.85	$11,306.85	$0.00	$0.00
D	8260-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$425.00	$425.00	$0.00	$0.00
D	8260-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$67,860.00	$67,860.00	$0.00	$0.00
D	8260-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$8,040.00	$8,040.00	$0.00	$0.00
D	8260-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8260-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$12,180.00	$12,180.00	$0.00	$0.00
D	8260-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	8260-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,037.00	$8,037.00	$0.00	$0.00
D	8260-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,533.00	$1,533.00	$0.00	$0.00
D	8260-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$130,829.00	$130,829.00	$0.00	$0.00
D	8260-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8260-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$27,330.26	$27,330.26	$0.00	$0.00
D	8260-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$8,048.80	$8,048.80	$0.00	$0.00
D	8260-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$15,495.93	$15,495.93	$0.00	$0.00
D	8260-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$175,135.06	$175,135.06	$0.00	$0.00
D	8260-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$56,847.40	$56,847.40	$0.00	$0.00
D	8260-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,435.00	$1,435.00	$0.00	$0.00
D	8260-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$9,301.89	$0.00	$0.00
D	8260-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$7,070.80	$7,070.80	$0.00	$0.00
D	8260-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$33,144.03	$33,144.03	$0.00	$0.00
D	8260-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,653.00	$4,653.00	$0.00	$0.00
D	8260-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$44,860.71	$44,860.71	$0.00	$0.00

D	8260-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$355.50	$355.50	$0.00	$0.00
D	8260-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$41,767.00	$41,767.00	$0.00	$0.00
D	8260-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$35,887.31	$35,887.31	$0.00	$0.00
D	8260-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$41,712.37	$41,712.37	$0.00	$0.00
D	8260-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$22,170.86	$22,170.86	$0.00	$0.00
D	8260-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,990.63	$8,990.63	$0.00	$0.00
D	8260-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$13,688.02	$13,688.02	$0.00	$0.00
D	8260-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,833.96	$3,833.96	$0.00	$0.00
D	8260-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$880.00	$880.00	$0.00	$0.00
D	8260-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$8,075.04	$8,075.04	$0.00	$0.00
D	8260-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$276,888.14	$276,888.14	$0.00	$0.00
D	8260-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$11,284.98	$11,284.98	$0.00	$0.00
D	8260-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$33,975.84	$33,975.84	$0.00	$0.00
D	8260-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$19,515.92	$19,515.92	$0.00	$0.00
D	8260-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
D	8260-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$34,578.52	$34,578.52	$0.00	$0.00
D	8260-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$592,974.82	$592,974.82	$0.00	$0.00
D	8260-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$18,150.00	$18,150.00	$0.00	$0.00
D	8260-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$38,556.01	$38,556.01	$0.00	$0.00
D	8260-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$6,455.05	$6,455.05	$0.00	$0.00
D	8260-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$98,687.01	$98,687.01	$0.00	$0.00
D	8260-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$6,645.91	$6,645.91	$0.00	$0.00
D	8260-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,078.80	$1,078.80	$0.00	$0.00
D	8260-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$423,085.10	$423,085.10	$0.00	$0.00
D	8260-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,028,692.72	$1,028,692.72	$0.00	$0.00
D	8260-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$47,641.20	$47,641.20	$0.00	$0.00
D	8260-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$11,750.00	$11,750.00	$0.00	$0.00
D	8260-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$37,800.00	$37,800.00	$0.00	$0.00
D	8260-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$73,624.00	$73,624.00	$0.00	$0.00
D	8260-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,502.00	$3,502.00	$0.00	$0.00
D	8260-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$13,669.01	$13,669.01	$0.00	$0.00
D	8260-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$8,495.16	$8,495.16	$0.00	$0.00
D	8260-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$251,018.79	$251,018.79	$0.00	$0.00
D	8260-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$74,429.10	$74,429.10	$0.00	$0.00
D	8260-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$394.99	$394.99	$0.00	$0.00
D	8260-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8260-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$10,764.00	$10,764.00	$0.00	$0.00
D	8260-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8260-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,849.99	$1,849.99	$0.00	$0.00
D	8260-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$27,440.00	$27,440.00	$0.00	$0.00
D	8260-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$68,098.00	$68,098.00	$0.00	$0.00
D	8260-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$7,052.80	$7,052.80	$0.00	$0.00
D	8260-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$1,560.00	$1,560.00	$0.00	$0.00
D	8260-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,718.25	$13,718.25	$0.00	$0.00
D	8260-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$970,137.20	$900,537.20	$69,600.00	$0.00
D	8260-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$13,688.00	$13,688.00	$0.00	$0.00
D	8260-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$9,061.45	$9,061.45	$0.00	$0.00
D	8260-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$149,837.33	$149,837.33	$0.00	$0.00

D	8260-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$6,100.00	$6,100.00	$0.00	$0.00
D	8260-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$105,020.17	$105,020.17	$0.00	$0.00
D	8260-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$243,600.00	$243,600.00	$0.00	$0.00
D	8260-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$80,505.00	$80,505.00	$0.00	$0.00
D	8260-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$59,954.14	$59,954.14	$0.00	$0.00
D	8260-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$107,659.58	$107,659.58	$0.00	$0.00
D	8260-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,336.65	$4,336.65	$0.00	$0.00
D	8260-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$4,243.50	$4,243.50	$0.00	$0.00
D	8260-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$3,452,859.78	$3,023,659.78	$429,200.00	$0.00
D	8260-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$27,376.00	$27,376.00	$0.00	$0.00
D	8260-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$14,315.18	$14,315.18	$0.00	$0.00
D	8260-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,895.60	$18,895.60	$0.00	$0.00
D	8260-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$4,187.60	$4,187.60	$0.00	$0.00
D	8260-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$7,540.00	$0.00	$0.00
D	8260-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$57,088.98	$57,088.98	$0.00	$0.00
D	8260-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1,762.03	$1,762.03	$0.00	$0.00
D	8260-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$208,540.68	$208,540.68	$0.00	$0.00
D	8260-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$50,546.80	$50,546.80	$0.00	$0.00
D	8260-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$24,360.00	$24,360.00	$0.00	$0.00
D	8260-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$81,200.00	$81,200.00	$0.00	$0.00
D	8260-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$3,900.00	$3,900.00	$0.00	$0.00
D	8260-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$653,045.85	$653,045.85	$0.00	$0.00
D	8260-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	8260-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,953.14	$1,953.14	$0.00	$0.00
D	8260-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,954.00	$13,954.00	$0.00	$0.00
D	8260-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$793,125.22	$793,125.22	$0.00	$0.00
D	8260-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$39,337.00	$39,337.00	$0.00	$0.00
D	8260-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$915,331.19	$915,331.19	$0.00	$0.00
D	8260-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$190,632.00	$190,632.00	$0.00	$0.00
D	8260-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$444,845.20	$444,845.20	$0.00	$0.00
D	8260-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$10,353,888.00	$10,353,888.00	$0.00	$0.00
D	8260-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$80,222.00	$80,222.00	$0.00	$0.00
D	8260-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$1,763,856.00	$1,763,856.00	$0.00	$0.00
D	8260-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$91,761.00	$91,761.00	$0.00	$0.00
D	8260-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$72,000.00	$72,000.00	$0.00	$0.00
D	8260-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$24,471.34	$24,471.34	$0.00	$0.00
D	8260-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$3,830.69	$3,830.69	$0.00	$0.00
D	8260-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$7,781.64	$7,781.64	$0.00	$0.00
D	8260-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$12,624.99	$12,624.99	$0.00	$0.00
D	8260-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$588.02	$588.02	$0.00	$0.00
D	8260-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,355.39	$12,355.39	$0.00	$0.00
D	8260-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$210,632.00	$210,632.00	$0.00	$0.00
D	8260-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$17,535.24	$17,535.24	$0.00	$0.00
D	8260-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,876.22	$1,876.22	$0.00	$0.00
D	8260-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$780.01	$780.01	$0.00	$0.00
D	8260-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,931.99	$5,931.99	$0.00	$0.00
D	8260-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$2,380.00	$2,380.00	$0.00	$0.00
D	8260-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$436,585.24	$436,585.24	$0.00	$0.00

D	8260-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$2,100.00	$2,100.00	$0.00	$0.00
D	8260-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00
D	8260-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$2,940.00	$0.00	$0.00
D	8260-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$8,236.00	$8,236.00	$0.00	$0.00
D	8260-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$94,738.37	$94,738.37	$0.00	$0.00
D	8260-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$261,758.16	$261,758.16	$0.00	$0.00
D	8260-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$165,462.40	$165,462.40	$0.00	$0.00
D	8260-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
D	8260-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$414.74	$414.74	$0.00	$0.00
D	8260-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$126,735.89	$126,735.89	$0.00	$0.00
D	8260-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,578.20	$37,578.20	$0.00	$0.00
D	8260-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$32,000.00	$32,000.00	$0.00	$0.00
D	8260-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8260-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$72,656.95	$72,656.95	$0.00	$0.00
D	8260-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$2,999.99	$2,999.99	$0.00	$0.00
D	8260-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$76,536.88	$76,536.88	$0.00	$0.00
D	8260-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$6,218.99	$6,218.99	$0.00	$0.00
D	8260-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$9,147.02	$9,147.02	$0.00	$0.00
D	8260-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$11,860.76	$11,860.76	$0.00	$0.00
D	8260-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$4,444.45	$4,444.45	$0.00	$0.00
D	8260-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$16,776.00	$16,776.00	$0.00	$0.00
D	8260-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$639,649.23	$639,649.23	$0.00	$0.00
D	8260-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,946.67	$4,946.67	$0.00	$0.00
D	8260-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$68,898.82	$68,898.82	$0.00	$0.00
D	8260-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,484.80	$1,484.80	$0.00	$0.00
D	8260-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$162,453.08	$162,453.08	$0.00	$0.00
D	8260-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,400.00	$527,400.00	$0.00	$0.00
D	8260-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$61,720.20	$61,720.20	$0.00	$0.00
D	8260-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$46,579.26	$46,579.26	$0.00	$0.00
D	8260-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	8260-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$22,640.24	$22,640.24	$0.00	$0.00
D	8260-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
D	8260-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,919.00	$11,919.00	$0.00	$0.00
D	8260-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$102,793.68	$102,793.68	$0.00	$0.00
D	8260-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$7,134.00	$7,134.00	$0.00	$0.00
D	8260-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$505,032.43	$505,032.43	$0.00	$0.00
D	8260-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$20,015.99	$20,015.99	$0.00	$0.00
D	8260-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$180,350.00	$180,350.00	$0.00	$0.00
D	8260-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8260-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$0.00
D	8260-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$351,164.69	$351,164.69	$0.00	$0.00
D	8260-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$11,460.80	$11,460.80	$0.00	$0.00
D	8260-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	8260-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8260-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,019.88	$93,019.88	$0.00	$0.00
D	8260-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
D	8260-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$115,155.49	$115,155.49	$0.00	$0.00
D	8260-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00

D	8260-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$54,336.64	$54,336.64	$0.00	$0.00
D	8260-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8260-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$3,273.00	$3,273.00	$0.00	$0.00
D	8260-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$498.81	$498.81	$0.00	$0.00
D	8260-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$845,035.45	$845,035.45	$0.00	$0.00
D	8260-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
D	8260-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$26,400.00	$26,400.00	$0.00	$0.00
D	8260-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$60,300.00	$60,300.00	$0.00	$0.00
D	8260-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
D	8260-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
D	8260-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$3,123.00	$3,123.00	$0.00	$0.00
D	8260-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$145,070.71	$145,070.71	$0.00	$0.00
D	8260-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$9,802.00	$9,802.00	$0.00	$0.00
D	8260-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
D	8260-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$36,524.96	$36,524.96	$0.00	$0.00
D	8260-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$48,256.00	$48,256.00	$0.00	$0.00
D	8260-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$770,658.07	$770,658.07	$0.00	$0.00
D	8260-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$16,500.00	$16,500.00	$0.00	$0.00
D	8260-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$20,084.00	$20,084.00	$0.00	$0.00
D	8260-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$5,833.00	$5,833.00	$0.00	$0.00
D	8260-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$47,096.00	$47,096.00	$0.00	$0.00
D	8260-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
D	8260-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$579,774.50	$579,774.50	$0.00	$0.00
D	8260-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$192,333.00	$192,333.00	$0.00	$0.00
D	8260-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,759.68	$30,759.68	$0.00	$0.00
D	8260-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$361.46	$361.46	$0.00	$0.00
D	8260-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	8260-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
D	8260-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
D	8260-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$43,732.00	$43,732.00	$0.00	$0.00
D	8260-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$97,700.00	$97,700.00	$0.00	$0.00
D	8260-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$26,100.00	$26,100.00	$0.00	$0.00
D	8260-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$1,305,577.37	$1,305,577.37	$0.00	$0.00
D	8260-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$507,426.84	$507,426.84	$0.00	$0.00
D	8260-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$31,704.00	$31,704.00	$0.00	$0.00
D	8260-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8260-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$20,726.88	$20,726.88	$0.00	$0.00
D	8260-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$492,548.20	$492,548.20	$0.00	$0.00
D	8260-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$614,800.00	$614,800.00	$0.00	$0.00
D	8260-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$35,829.24	$35,829.24	$0.00	$0.00
D	8260-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$31,320.00	$31,320.00	$0.00	$0.00
D	8260-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$28,500.00	$28,500.00	$0.00	$0.00
D	8260-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$14,796.63	$14,796.63	$0.00	$0.00
D	8260-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$291,678.40	$291,678.40	$0.00	$0.00
D	8260-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	8260-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$153,100.00	$153,100.00	$0.00	$0.00
D	8260-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$282,687.43	$282,687.43	$0.00	$0.00
D	8260-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$658,333.33	$658,333.33	$0.00	$0.00

D	8260-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	8260-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$37,120.00	$37,120.00	$0.00	$0.00
D	8260-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$75,300.00	$75,300.00	$0.00	$0.00
D	8260-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$101,630.80	$101,630.80	$0.00	$0.00
D	8260-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$20,900.00	$20,900.00	$0.00	$0.00
D	8260-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,400.01	$5,400.01	$0.00	$0.00
D	8260-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$53,527.96	$53,527.96	$0.00	$0.00
D	8260-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8260-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$525,588.00	$511,309.31	$14,278.69	$0.00
D	8260-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$50,857.50	$50,857.50	$0.00	$0.00
D	8260-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$92,063.40	$92,063.40	$0.00	$0.00
D	8260-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$59,466.24	$59,466.24	$0.00	$0.00
D	8260-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$226.20	$226.20	$0.00	$0.00
D	8260-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$36,116.68	$36,116.68	$0.00	$0.00
D	8260-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$29.00	$29.00	$0.00	$0.00
D	8260-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$5,774.48	$5,774.48	$0.00	$0.00
D	8260-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,992.56	$527,992.56	$0.00	$0.00
D	8260-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$362.50	$362.50	$0.00	$0.00
D	8260-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,104.00	$5,104.00	$0.00	$0.00
D	8260-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$821,430.80	$821,430.80	$0.00	$0.00
D	8260-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$530,870.04	$530,870.04	$0.00	$0.00
D	8260-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$357,945.33	$0.00	$0.00
D	8260-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$590,331.64	$0.00	$0.00
D	8260-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$318,282.41	$0.00	$0.00
D	8260-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$173,603.26	$0.00	$0.00
D	8260-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$683,437.25	$0.00	$0.00
D	8260-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$486,887.75	$0.00	$0.00
D	8260-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$292,133.50	$0.00	$0.00
D	8260-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$189,289.21	$189,289.21	$0.00	$0.00
D	8260-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$184,757.64	$184,757.64	$0.00	$0.00
D	8260-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8260-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$277,029.58	$277,029.58	$0.00	$0.00
D	8260-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$239,046.01	$0.00	$0.00
D	8260-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00

D	8260-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$355,101.58	$0.00	$0.00
D	8260-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$385,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,294,850.34	$1,294,850.34	$0.00	$0.00
D	8260-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$664,793.69	$664,793.69	$0.00	$0.00
D	8260-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$725,464.64	$725,464.64	$0.00	$0.00
D	8260-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$511,608.75	$511,608.75	$0.00	$0.00
D	8260-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$838,572.65	$838,572.65	$0.00	$0.00
D	8260-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$650,272.74	$650,272.74	$0.00	$0.00
D	8260-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACIC	$0.00	$0.00	$2,594,556.63	$2,594,556.63	$0.00	$0.00
D	8260-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.98	$1,480,433.98	$0.00	$0.00
D	8260-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$827,356.51	$827,356.51	$0.00	$0.00
D	8260-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$739,177.38	$739,177.38	$0.00	$0.00
D	8260-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$410,374.06	$410,374.06	$0.00	$0.00
D	8260-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$331,393.23	$331,393.23	$0.00	$0.00
D	8260-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$160,461.63	$160,461.63	$0.00	$0.00
D	8260-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$350,000.32	$350,000.32	$0.00	$0.00
D	8260-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$849,667.53	$849,667.53	$0.00	$0.00
D	8260-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$999,918.77	$999,918.77	$0.00	$0.00
D	8260-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,498,354.74	$2,498,354.74	$0.00	$0.00
D	8260-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,200,034.01	$1,200,034.01	$0.00	$0.00
D	8260-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$744,882.75	$744,882.75	$0.00	$0.00
D	8260-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$327,977.45	$327,977.45	$0.00	$0.00
D	8260-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$730,100.83	$730,100.83	$0.00	$0.00
D	8260-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,005,000.71	$1,005,000.71	$0.00	$0.00
D	8260-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$501,329.39	$501,329.39	$0.00	$0.00
D	8260-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,000.05	$500,000.05	$0.00	$0.00
D	8260-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$500,344.68	$0.00	$0.00
D	8260-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$182,188.92	$182,188.92	$0.00	$0.00
D	8260-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$500,185.65	$500,185.65	$0.00	$0.00
D	8260-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,500,588.76	$1,500,588.76	$0.00	$0.00
D	8260-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,458,642.96	$1,458,642.96	$0.00	$0.00
D	8260-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,300,002.62	$1,300,002.62	$0.00	$0.00
D	8260-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,090,000.00	$1,090,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$705,509.02	$705,509.02	$0.00	$0.00
D	8260-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC	$0.00	$0.00	$2,998,472.05	$2,998,472.05	$0.00	$0.00
D	8260-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$400,099.38	$0.00	$0.00
D	8260-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$505,179.45	$505,179.45	$0.00	$0.00
D	8260-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$437,054.36	$437,054.36	$0.00	$0.00
D	8260-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$800,026.17	$800,026.17	$0.00	$0.00
D	8260-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$364,716.89	$364,716.89	$0.00	$0.00
D	8260-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$156,663.93	$156,663.93	$0.00	$0.00
D	8260-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00

D	8260-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$661,695.09	$661,695.09	$0.00	$0.00
D	8260-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,920,131.84	$1,920,131.84	$0.00	$0.00
D	8260-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,600,361.75	$1,600,361.75	$0.00	$0.00
D	8260-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$1,271,752.45	$1,271,752.45	$0.00	$0.00
D	8260-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,808,119.33	$1,808,119.33	$0.00	$0.00
D	8260-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,277,223.10	$1,277,223.10	$0.00	$0.00
D	8260-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD(	$0.00	$0.00	$149,999.99	$149,999.99	$0.00	$0.00
D	8260-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$900,119.64	$900,119.64	$0.00	$0.00
D	8260-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$1,209,172.61	$0.00	$0.00
D	8260-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$764,407.86	$764,407.86	$0.00	$0.00
D	8260-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$769,899.17	$0.00	$0.00
D	8260-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$900,007.23	$900,007.23	$0.00	$0.00
D	8260-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$622,922.12	$0.00	$0.00
D	8260-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$643,336.07	$0.00	$0.00
D	8260-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$848,732.83	$0.00	$0.00
D	8260-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,079,868.16	$2,079,868.16	$0.00	$0.00
D	8260-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$600,059.83	$600,059.83	$0.00	$0.00
D	8260-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$725,174.53	$725,174.53	$0.00	$0.00
D	8260-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$820,196.50	$820,196.50	$0.00	$0.00
D	8260-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$399,545.44	$399,545.44	$0.00	$0.00
D	8260-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,224,755.37	$1,224,755.37	$0.00	$0.00
D	8260-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$205,876.99	$205,876.99	$0.00	$0.00
D	8260-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$655,454.55	$655,454.55	$0.00	$0.00
D	8260-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$568,136.38	$568,136.38	$0.00	$0.00
D	8260-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$129,413.65	$129,413.65	$0.00	$0.00
D	8260-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$1,507,362.19	$1,507,362.19	$0.00	$0.00
D	8260-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$500,295.43	$500,295.43	$0.00	$0.00
D	8260-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$192,358.97	$192,358.97	$0.00	$0.00
D	8260-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$486,726.72	$486,726.72	$0.00	$0.00
D	8260-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$323,509.51	$323,509.51	$0.00	$0.00
D	8260-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$724,288.81	$724,288.81	$0.00	$0.00
D	8260-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$343,876.19	$343,876.19	$0.00	$0.00
D	8260-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,420,659.32	$1,420,659.32	$0.00	$0.00
D	8260-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$564,608.98	$564,608.98	$0.00	$0.00
D	8260-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$520,000.00	$520,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$1,600,000.02	$1,600,000.02	$0.00	$0.00
D	8260-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIN	$0.00	$0.00	$1,100,000.00	$1,100,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$1,299,999.99	$1,299,999.99	$0.00	$0.00
D	8260-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,400,000.02	$1,400,000.02	$0.00	$0.00
D	8260-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,015,164.92	$1,015,164.92	$0.00	$0.00
D	8260-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8260-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$346,474.08	$0.00	$0.00
D	8260-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$296,737.43	$0.00	$0.00
D	8260-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$482,852.54	$0.00	$0.00

D	8260-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8260-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$155,320.00	$155,320.00	$0.00	$0.00
D	8260-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$573,958.00	$573,958.00	$0.00	$0.00
D	8260-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$170,000.00	$170,000.00	$0.00	$0.00
D	8260-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$274,000.00	$274,000.00	$0.00	$0.00
D	8260-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$6,534,861.15	$6,534,861.15	$0.00	$0.00
D	8260-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$925,584.00	$925,584.00	$0.00	$0.00
D	8260-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$73,179.08	$73,179.08	$0.00	$0.00
D	8260-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$118,775.80	$118,775.76	$0.04	$0.00
D	8260-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,660,321.55	$3,660,321.55	$0.00	$0.00
D	8260-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,759.32	$10,759.32	$0.00	$0.00
D	8260-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$108,172.67	$108,172.67	$0.00	$0.00
D	8260-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$190,900.00	$190,900.00	$0.00	$0.00
D	8260-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$3,302,033.35	$3,302,033.35	$0.00	$0.00
D	8260-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$28,309.82	$28,309.82	$0.00	$0.00
D	8260-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$16,360.04	$16,360.04	$0.00	$0.00
D	8260-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,520.00	$3,520.00	$0.00	$0.00
D	8260-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$4,115,957.00	$4,115,957.00	$0.00	$0.00
D	8260-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$9,200,188.00	$9,200,188.00	$0.00	$0.00
D	8260-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$494,820.00	$494,820.00	$0.00	$0.00
D	8260-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$664,191.00	$664,191.00	$0.00	$0.00
D	8260-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,722.00	$1,827,722.00	$0.00	$0.00
D	8260-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$8,734.00	$8,734.00	$0.00	$0.00
D	8260-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$197,711.00	$197,711.00	$0.00	$0.00
D	8260-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$360,000.00	$360,000.00	$0.00	$0.00
D	8260-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$904.80	$904.80	$0.00	$0.00
D	8260-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$1,357.20	$1,357.20	$0.00	$0.00
D	8260-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$2,491.60	$2,491.60	$0.00	$0.00
D	8260-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$15,464.48	$15,464.48	$0.00	$0.00
D	8260-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$199,585.45	$199,585.45	$0.00	$0.00
D	8260-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$178.00	$178.00	$0.00	$0.00
D	8260-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$390.00	$390.00	$0.00	$0.00
D	8260-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$64,895.04	$64,895.04	$0.00	$0.00
D	8260-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$8,941.02	$8,941.02	$0.00	$0.00
D	8260-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$480.00	$480.00	$0.00	$0.00
D	8260-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$22,007.98	$22,007.98	$0.00	$0.00
D	8260-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$695.00	$695.00	$0.00	$0.00
D	8260-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$1,097,192.72	$1,097,192.72	$0.00	$0.00
D	8260-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Cc	$0.00	$0.00	$334,022.00	$334,022.00	$0.00	$0.00
D	8260-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	8260-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$93,862.69	$93,862.69	$0.00	$0.00
D	8260-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$25,381.95	$25,381.95	$0.00	$0.00
D	8260-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$173,854.04	$173,854.04	$0.00	$0.00
D	8260-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
D	8260-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,424.50	$18,424.50	$0.00	$0.00
D	8260-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$48,200.00	$48,200.00	$0.00	$0.00
D	8260-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$17,342.79	$17,342.79	$0.00	$0.00
D	8260-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$58,245.00	$58,245.00	$0.00	$0.00

D	8260-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$40,600.00	$40,600.00	$0.00	$0.00
D	8260-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$26,306.00	$26,306.00	$0.00	$0.00
D	8260-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$1,188.57	$1,188.57	$0.00	$0.00
D	8260-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$22,873.50	$22,873.50	$0.00	$0.00
D	8260-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
D	8260-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$120,756.01	$120,756.01	$0.00	$0.00
D	8260-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$57,768.88	$57,768.88	$0.00	$0.00
D	8260-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$158,876.00	$158,876.00	$0.00	$0.00
D	8260-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$334,113.00	$334,113.00	$0.00	$0.00
D	8260-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
D	8260-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$8,118.84	$0.00	$0.00
D	8260-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$1,445,000.00	$1,445,000.00	$0.00	$0.00
D	8260-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$98,572.16	$98,572.16	$0.00	$0.00
D	8260-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$22,620.00	$22,620.00	$0.00	$0.00
D	8260-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$8,800.00	$8,800.00	$0.00	$0.00
D	8260-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8260-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$1,317,938.54	$1,317,938.54	$0.00	$0.00
D	8260-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$51,040.00	$51,040.00	$0.00	$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	$0.00	$0.00	$208,468,899.25	$0.00	$208,468,899.25	$0.00
D	8270-112501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$13,257.67	$0.00	$13,257.67	$0.00
D	8270-112501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$15,661.40	$0.00	$15,661.40	$0.00
D	8270-112501-PM01-PM01-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$1,682.00	$0.00	$1,682.00	$0.00
D	8270-112501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$92,331.85	$0.00	$92,331.85	$0.00
D	8270-112501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$48,331.22	$0.00	$48,331.22	$0.00
D	8270-112501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$27,153.16	$0.00	$27,153.16	$0.00
D	8270-112501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$24,205.00	$0.00	$24,205.00	$0.00
D	8270-112501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$5,800.00	$0.00	$5,800.00	$0.00
D	8270-112501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$39,796.29	$0.00	$39,796.29	$0.00
D	8270-112501-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$18,000.00	$0.00	$18,000.00	$0.00
D	8270-112501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$46,651.51	$0.00	$46,651.51	$0.00
D	8270-112501-PM01-PM01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$16,704.00	$0.00	$16,704.00	$0.00
D	8270-112501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$587,187.45	$0.00	$587,187.45	$0.00
D	8270-112501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$18,515.00	$0.00	$18,515.00	$0.00
D	8270-112501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$320,923.48	$0.00	$320,923.48	$0.00
D	8270-112501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$1,219,859.55	$0.00	$1,219,859.55	$0.00
D	8270-112501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$149,074.00	$0.00	$149,074.00	$0.00
D	8270-112501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$231,961.84	$0.00	$231,961.84	$0.00
D	8270-112501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$31,818.84	$0.00	$31,818.84	$0.00
D	8270-112501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,426.46	$0.00	$7,426.46	$0.00
D	8270-112501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$4,500.80	$0.00	$4,500.80	$0.00
D	8270-112501-PM02-PM02-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$0.00	$2,200.00	$0.00
D	8270-112501-PM02-PM02-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$40,892.83	$0.00	$40,892.83	$0.00
D	8270-112501-PM02-PM02-336002-1	Formas valoradas G. Corriente	$0.00	$0.00	$64,960.00	$0.00	$64,960.00	$0.00
D	8270-112501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$17,859.00	$0.00	$17,859.00	$0.00
D	8270-112501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$11,271.11	$0.00	$11,271.11	$0.00
D	8270-112501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$33,955.52	$0.00	$33,955.52	$0.00
D	8270-112501-PM02-PM02-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$2,828.00	$0.00	$2,828.00	$0.00
D	8270-112501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$14,730.84	$0.00	$14,730.84	$0.00

D	8270-112501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$45,374.17	$0.00	$45,374.17	$0.00
D	8270-112501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$18,745.60	$0.00	$18,745.60	$0.00
D	8270-112501-PM03-PM03-215002-1	Material impreso e información digital G. Corriente	$0.00	$0.00	$14,442.00	$0.00	$14,442.00	$0.00
D	8270-112501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$17,683.00	$0.00	$17,683.00	$0.00
D	8270-112501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$27,113.71	$0.00	$27,113.71	$0.00
D	8270-112501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$8,621.00	$0.00	$8,621.00	$0.00
D	8270-112501-PM03-PM03-314001-1	Servicio telefónico G. Corriente	$0.00	$0.00	$22,403.00	$0.00	$22,403.00	$0.00
D	8270-112501-PM03-PM03-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$990.92	$0.00	$990.92	$0.00
D	8270-112501-PM03-PM03-327001-1	Arrendamiento de activos intangibles G. Corriente	$0.00	$0.00	$27,740.48	$0.00	$27,740.48	$0.00
D	8270-112501-PM03-PM03-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$85,904.30	$0.00	$85,904.30	$0.00
D	8270-112501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$232.61	$0.00	$232.61	$0.00
D	8270-112501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$12,211.42	$0.00	$12,211.42	$0.00
D	8270-112501-PM03-PM03-361002-1	Impresiones y Publicaciones Oficiales G. Corriente	$0.00	$0.00	$9,755.00	$0.00	$9,755.00	$0.00
D	8270-112501-PM03-PM03-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,800.00	$0.00	$4,800.00	$0.00
D	8270-112501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,558.00	$0.00	$11,558.00	$0.00
D	8270-112501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$76,643.81	$0.00	$76,643.81	$0.00
D	8270-112501-PM03-PM03-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$20,761.68	$0.00	$20,761.68	$0.00
D	8270-112501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$34,963.99	$0.00	$34,963.99	$0.00
D	8270-112501-PM04-PM04-133001-1	Horas extras G. Corriente	$0.00	$0.00	$20,132.80	$0.00	$20,132.80	$0.00
D	8270-112501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$26,046.57	$0.00	$26,046.57	$0.00
D	8270-112501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$25,862.95	$0.00	$25,862.95	$0.00
D	8270-112501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,525.00	$0.00	$11,525.00	$0.00
D	8270-112501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,173.99	$0.00	$5,173.99	$0.00
D	8270-112501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$4,940.00	$0.00	$4,940.00	$0.00
D	8270-112501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,174.97	$0.00	$5,174.97	$0.00
D	8270-112501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,805.03	$0.00	$10,805.03	$0.00
D	8270-112501-PM04-PM04-313001-1	Servicio de Agua G. Corriente	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	$0.00
D	8270-112501-PM04-PM04-318001-1	Servicio Postal G. Corriente	$0.00	$0.00	$418.71	$0.00	$418.71	$0.00
D	8270-112501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$161,472.00	$0.00	$161,472.00	$0.00
D	8270-112501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,500.00	$0.00	$14,500.00	$0.00
D	8270-112501-PM04-PM04-334001-1	Capacitación G. Corriente	$0.00	$0.00	$4,400.00	$0.00	$4,400.00	$0.00
D	8270-112501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,573.81	$0.00	$12,573.81	$0.00
D	8270-112501-PM04-PM04-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$16,612.90	$0.00	$16,612.90	$0.00
D	8270-112501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,330.00	$0.00	$5,330.00	$0.00
D	8270-112501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,049.13	$0.00	$12,049.13	$0.00
D	8270-112501-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$9,080.00	$0.00	$9,080.00	$0.00
D	8270-112501-PM04-PM04-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$5,821.30	$0.00	$5,821.30	$0.00
D	8270-112501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$2,659.95	$0.00	$2,659.95	$0.00
D	8270-112501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$774.00	$0.00	$774.00	$0.00
D	8270-112501-PM05-PM05-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$793.50	$0.00	$793.50	$0.00
D	8270-112501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,055.60	$0.00	$37,055.60	$0.00
D	8270-112501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,200.00	$0.00	$5,200.00	$0.00
D	8270-112501-PM05-PM05-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,453.00	$0.00	$3,453.00	$0.00
D	8270-112501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$59,969.40	$0.00	$59,969.40	$0.00
D	8270-112501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$7,599.00	$0.00	$7,599.00	$0.00
D	8270-112501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$14,487.00	$0.00	$14,487.00	$0.00
D	8270-112501-PM06-PM06-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$43,172.98	$0.00	$43,172.98	$0.00
D	8270-112501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$50,912.40	$0.00	$50,912.40	$0.00

D	8270-112501-PM06-PM06-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$9,609.50	$0.00	$9,609.50	$0.00
D	8270-112501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$6,618.23	$0.00	$6,618.23	$0.00
D	8270-112501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$104,678.25	$0.00	$104,678.25	$0.00
D	8270-112501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$42,392.66	$0.00	$42,392.66	$0.00
D	8270-112501-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,020.80	$0.00	$1,020.80	$0.00
D	8270-112501-PM08-PM08-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$2,042.54	$0.00	$2,042.54	$0.00
D	8270-112501-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,444.00	$0.00	$8,444.00	$0.00
D	8270-112501-PM08-PM08-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$7,466.11	$0.00	$7,466.11	$0.00
D	8270-112501-PM08-PM08-334001-1	Capacitación G. Corriente	$0.00	$0.00	$2,200.00	$0.00	$2,200.00	$0.00
D	8270-112501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$12,818.00	$0.00	$12,818.00	$0.00
D	8270-112501-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$5,864.00	$0.00	$5,864.00	$0.00
D	8270-112501-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,101.36	$0.00	$3,101.36	$0.00
D	8270-152501-PM01-PM01-111001-1	Dietas G. Corriente	$0.00	$0.00	$3,809,832.00	$0.00	$3,809,832.00	$0.00
D	8270-152501-PM01-PM01-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$17,050,471.00	$0.00	$17,050,471.00	$0.00
D	8270-152501-PM01-PM01-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$382,752.00	$0.00	$382,752.00	$0.00
D	8270-152501-PM01-PM01-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$3,721,504.00	$0.00	$3,721,504.00	$0.00
D	8270-152501-PM01-PM01-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$249,704.00	$0.00	$249,704.00	$0.00
D	8270-152501-PM01-PM01-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$324,000.00	$0.00	$324,000.00	$0.00
D	8270-152501-PM01-PM01-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$11,286.32	$0.00	$11,286.32	$0.00
D	8270-152501-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$24,087.20	$0.00	$24,087.20	$0.00
D	8270-152501-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$316,353.61	$0.00	$316,353.61	$0.00
D	8270-152501-PM01-PM01-223001-1	Utensilios para el Servicio de Alimentación G. Corriente	$0.00	$0.00	$2,682.40	$0.00	$2,682.40	$0.00
D	8270-152501-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$1,311,480.81	$0.00	$1,311,480.81	$0.00
D	8270-152501-PM01-PM01-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$100,232.59	$0.00	$100,232.59	$0.00
D	8270-152501-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$119,812.80	$0.00	$119,812.80	$0.00
D	8270-152501-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$22,344.57	$0.00	$22,344.57	$0.00
D	8270-152501-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$297,890.00	$0.00	$297,890.00	$0.00
D	8270-152501-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$14,256.40	$0.00	$14,256.40	$0.00
D	8270-152501-PM01-PM01-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$44,410.14	$0.00	$44,410.14	$0.00
D	8270-152501-PM01-PM01-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$46,463.66	$0.00	$46,463.66	$0.00
D	8270-152501-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$15,345.36	$0.00	$15,345.36	$0.00
D	8270-152501-PM01-PM01-365001-1	Servicios de la industria fílmica, del sonido y del video G. Corrient	$0.00	$0.00	$4,640.00	$0.00	$4,640.00	$0.00
D	8270-152501-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$54,531.60	$0.00	$54,531.60	$0.00
D	8270-152501-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$172,626.07	$0.00	$172,626.07	$0.00
D	8270-152501-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$6,181.73	$0.00	$6,181.73	$0.00
D	8270-152501-PM01-PM01-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$377,486.00	$0.00	$377,486.00	$0.00
D	8270-152501-PM01-PM01-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$500.00	$0.00	$500.00	$0.00
D	8270-152501-PM01-PM01-414001-1	Descuentos para cuotas alimenticias G. Corriente	$0.00	$0.00	$125,030.00	$0.00	$125,030.00	$0.00
D	8270-152501-PM01-PM01-414002-1	Apoyo al CRIH G. Corriente	$0.00	$0.00	$201,432.00	$0.00	$201,432.00	$0.00
D	8270-152501-PM01-PM01-414003-1	Apoyo a la defensa del menor G. Corriente	$0.00	$0.00	$79,134.00	$0.00	$79,134.00	$0.00
D	8270-152501-PM01-PM01-414004-1	Apoyo al hospital del niño G. Corriente	$0.00	$0.00	$105,600.00	$0.00	$105,600.00	$0.00
D	8270-152501-PM01-PM01-414005-1	Descuento FEIEF G. Corriente	$0.00	$0.00	$477,046.63	$0.00	$477,046.63	$0.00
D	8270-152501-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$5,201,097.96	$0.00	$5,201,097.96	$0.00
D	8270-152501-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$13,540.00	$0.00	$13,540.00	$0.00
D	8270-152501-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$74,267.00	$0.00	$74,267.00	$0.00
D	8270-152501-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$26,000.00	$0.00	$26,000.00	$0.00
D	8270-152501-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,913,307.33	$0.00	$2,913,307.33	$0.00
D	8270-152501-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$578,496.00	$0.00	$578,496.00	$0.00

D	8270-152501-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$774,990.00	$0.00	$774,990.00	$0.00
D	8270-152501-PM01-PM01-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$20,042.76	$0.00	$20,042.76	$0.00
D	8270-152501-PM02-PM02-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$95,880.89	$0.00	$95,880.89	$0.00
D	8270-152501-PM02-PM02-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$6,101.60	$0.00	$6,101.60	$0.00
D	8270-152501-PM02-PM02-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$11,306.85	$0.00	$11,306.85	$0.00
D	8270-152501-PM02-PM02-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$425.00	$0.00	$425.00	$0.00
D	8270-152501-PM02-PM02-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$67,860.00	$0.00	$67,860.00	$0.00
D	8270-152501-PM02-PM02-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$8,040.00	$0.00	$8,040.00	$0.00
D	8270-152501-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$40,600.00	$0.00	$40,600.00	$0.00
D	8270-152501-PM02-PM02-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$12,180.00	$0.00	$12,180.00	$0.00
D	8270-152501-PM02-PM02-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$1,400.00	$0.00	$1,400.00	$0.00
D	8270-152501-PM02-PM02-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$8,037.00	$0.00	$8,037.00	$0.00
D	8270-152501-PM02-PM02-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,533.00	$0.00	$1,533.00	$0.00
D	8270-152501-PM02-PM02-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$130,829.00	$0.00	$130,829.00	$0.00
D	8270-152501-PM02-PM02-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$0.00	$7,540.00	$0.00
D	8270-152501-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$27,330.26	$0.00	$27,330.26	$0.00
D	8270-152501-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$8,048.80	$0.00	$8,048.80	$0.00
D	8270-152501-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$15,495.93	$0.00	$15,495.93	$0.00
D	8270-152501-PM03-PM03-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$175,135.06	$0.00	$175,135.06	$0.00
D	8270-152501-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$56,847.40	$0.00	$56,847.40	$0.00
D	8270-152501-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$1,435.00	$0.00	$1,435.00	$0.00
D	8270-152501-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$9,301.89	$0.00	$9,301.89	$0.00
D	8270-152501-PM03-PM03-353001-1	Mantenimiento de bienes informáticos G. Corriente	$0.00	$0.00	$7,070.80	$0.00	$7,070.80	$0.00
D	8270-152501-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$33,144.03	$0.00	$33,144.03	$0.00
D	8270-152501-PM03-PM03-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$4,653.00	$0.00	$4,653.00	$0.00
D	8270-152501-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$44,860.71	$0.00	$44,860.71	$0.00
D	8270-152501-PM03-PM03-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$355.50	$0.00	$355.50	$0.00
D	8270-152501-PM03-PM03-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$41,767.00	$0.00	$41,767.00	$0.00
D	8270-152501-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$35,887.31	$0.00	$35,887.31	$0.00
D	8270-152501-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$41,712.37	$0.00	$41,712.37	$0.00
D	8270-152501-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$22,170.86	$0.00	$22,170.86	$0.00
D	8270-152501-PM04-PM04-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$8,990.63	$0.00	$8,990.63	$0.00
D	8270-152501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$13,688.02	$0.00	$13,688.02	$0.00
D	8270-152501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$3,833.96	$0.00	$3,833.96	$0.00
D	8270-152501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$880.00	$0.00	$880.00	$0.00
D	8270-152501-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$8,075.04	$0.00	$8,075.04	$0.00
D	8270-152501-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$276,888.14	$0.00	$276,888.14	$0.00
D	8270-152501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$11,284.98	$0.00	$11,284.98	$0.00
D	8270-152501-PM04-PM04-249001-1	Material para redes de agua potable G. Corriente	$0.00	$0.00	$33,975.84	$0.00	$33,975.84	$0.00
D	8270-152501-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$19,515.92	$0.00	$19,515.92	$0.00
D	8270-152501-PM04-PM04-251001-1	Sustancias Químicas G. Corriente	$0.00	$0.00	$1,600.00	$0.00	$1,600.00	$0.00
D	8270-152501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$34,578.52	$0.00	$34,578.52	$0.00
D	8270-152501-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$592,974.82	$0.00	$592,974.82	$0.00
D	8270-152501-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$18,150.00	$0.00	$18,150.00	$0.00
D	8270-152501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$38,556.01	$0.00	$38,556.01	$0.00
D	8270-152501-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$6,455.05	$0.00	$6,455.05	$0.00
D	8270-152501-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$98,687.01	$0.00	$98,687.01	$0.00
D	8270-152501-PM04-PM04-299001-1	Refacciones y accesorios menores otros bienes muebles G. Corrie	$0.00	$0.00	$6,645.91	$0.00	$6,645.91	$0.00

D	8270-152501-PM04-PM04-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,078.80	$0.00	$1,078.80	$0.00
D	8270-152501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$423,085.10	$0.00	$423,085.10	$0.00
D	8270-152501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$1,028,692.72	$0.00	$1,028,692.72	$0.00
D	8270-152501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$47,641.20	$0.00	$47,641.20	$0.00
D	8270-152501-PM04-PM04-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$11,750.00	$0.00	$11,750.00	$0.00
D	8270-152501-PM04-PM04-347001-1	Fletes y Maniobras G. Corriente	$0.00	$0.00	$37,800.00	$0.00	$37,800.00	$0.00
D	8270-152501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$73,624.00	$0.00	$73,624.00	$0.00
D	8270-152501-PM04-PM04-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,502.00	$0.00	$3,502.00	$0.00
D	8270-152501-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$13,669.01	$0.00	$13,669.01	$0.00
D	8270-152501-PM05-PM05-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$8,495.16	$0.00	$8,495.16	$0.00
D	8270-152501-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$251,018.79	$0.00	$251,018.79	$0.00
D	8270-152501-PM05-PM05-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$74,429.10	$0.00	$74,429.10	$0.00
D	8270-152501-PM05-PM05-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$394.99	$0.00	$394.99	$0.00
D	8270-152501-PM05-PM05-271001-1	Vestuario, uniformes y blancos G. Corriente	$0.00	$0.00	$8,120.00	$0.00	$8,120.00	$0.00
D	8270-152501-PM05-PM05-273001-1	Artículos Deportivos G. Corriente	$0.00	$0.00	$10,764.00	$0.00	$10,764.00	$0.00
D	8270-152501-PM05-PM05-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$1,100.00	$0.00	$1,100.00	$0.00
D	8270-152501-PM05-PM05-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$1,849.99	$0.00	$1,849.99	$0.00
D	8270-152501-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$27,440.00	$0.00	$27,440.00	$0.00
D	8270-152501-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$68,098.00	$0.00	$68,098.00	$0.00
D	8270-152501-PM05-PM05-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$7,052.80	$0.00	$7,052.80	$0.00
D	8270-152501-PM05-PM05-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$1,560.00	$0.00	$1,560.00	$0.00
D	8270-152501-PM05-PM05-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,718.25	$0.00	$13,718.25	$0.00
D	8270-152501-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$900,537.20	$0.00	$900,537.20	$0.00
D	8270-152501-PM05-PM05-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$13,688.00	$0.00	$13,688.00	$0.00
D	8270-152501-PM06-PM06-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$9,061.45	$0.00	$9,061.45	$0.00
D	8270-152501-PM06-PM06-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$149,837.33	$0.00	$149,837.33	$0.00
D	8270-152501-PM06-PM06-222001-1	Alimentación de Animales G. Corriente	$0.00	$0.00	$6,100.00	$0.00	$6,100.00	$0.00
D	8270-152501-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$105,020.17	$0.00	$105,020.17	$0.00
D	8270-152501-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$243,600.00	$0.00	$243,600.00	$0.00
D	8270-152501-PM06-PM06-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$80,505.00	$0.00	$80,505.00	$0.00
D	8270-152501-PM06-PM06-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$59,954.14	$0.00	$59,954.14	$0.00
D	8270-152501-PM06-PM06-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$107,659.58	$0.00	$107,659.58	$0.00
D	8270-152501-PM06-PM06-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$4,336.65	$0.00	$4,336.65	$0.00
D	8270-152501-PM06-PM06-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$4,243.50	$0.00	$4,243.50	$0.00
D	8270-152501-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$3,023,659.78	$0.00	$3,023,659.78	$0.00
D	8270-152501-PM06-PM06-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$27,376.00	$0.00	$27,376.00	$0.00
D	8270-152501-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$14,315.18	$0.00	$14,315.18	$0.00
D	8270-152501-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,895.60	$0.00	$18,895.60	$0.00
D	8270-152501-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$4,187.60	$0.00	$4,187.60	$0.00
D	8270-152501-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$7,540.00	$0.00	$7,540.00	$0.00
D	8270-152502-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$57,088.98	$0.00	$57,088.98	$0.00
D	8270-152502-PM01-PM01-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$1,762.03	$0.00	$1,762.03	$0.00
D	8270-152502-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$208,540.68	$0.00	$208,540.68	$0.00
D	8270-152502-PM01-PM01-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$50,546.80	$0.00	$50,546.80	$0.00
D	8270-152502-PM01-PM01-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$24,360.00	$0.00	$24,360.00	$0.00
D	8270-152502-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$81,200.00	$0.00	$81,200.00	$0.00
D	8270-152502-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$3,900.00	$0.00	$3,900.00	$0.00
D	8270-152502-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$653,045.85	$0.00	$653,045.85	$0.00

D	8270-152502-PM01-PM01-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$3,500.00	$0.00	$3,500.00	$0.00
D	8270-152502-PM01-PM01-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,953.14	$0.00	$1,953.14	$0.00
D	8270-152502-PM01-PM01-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$13,954.00	$0.00	$13,954.00	$0.00
D	8270-152502-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$793,125.22	$0.00	$793,125.22	$0.00
D	8270-152502-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$39,337.00	$0.00	$39,337.00	$0.00
D	8270-152502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$915,331.19	$0.00	$915,331.19	$0.00
D	8270-152502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$190,632.00	$0.00	$190,632.00	$0.00
D	8270-152502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$444,845.20	$0.00	$444,845.20	$0.00
D	8270-152502-PM03-PM03-113001-1	Sueldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$10,353,888.00	$0.00	$10,353,888.00	$0.00
D	8270-152502-PM03-PM03-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$80,222.00	$0.00	$80,222.00	$0.00
D	8270-152502-PM03-PM03-132001-1	Aguinaldos para el personal de Presidencia Municipal G. Corriente	$0.00	$0.00	$1,763,856.00	$0.00	$1,763,856.00	$0.00
D	8270-152502-PM03-PM03-132006-1	Pima vacacional para el personal de Presidencia Municipal G. Cor	$0.00	$0.00	$91,761.00	$0.00	$91,761.00	$0.00
D	8270-152502-PM03-PM03-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$72,000.00	$0.00	$72,000.00	$0.00
D	8270-152502-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$24,471.34	$0.00	$24,471.34	$0.00
D	8270-152502-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$3,830.69	$0.00	$3,830.69	$0.00
D	8270-152502-PM03-PM03-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$7,781.64	$0.00	$7,781.64	$0.00
D	8270-152502-PM03-PM03-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$12,624.99	$0.00	$12,624.99	$0.00
D	8270-152502-PM03-PM03-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$588.02	$0.00	$588.02	$0.00
D	8270-152502-PM03-PM03-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$12,355.39	$0.00	$12,355.39	$0.00
D	8270-152502-PM03-PM03-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$210,632.00	$0.00	$210,632.00	$0.00
D	8270-152502-PM04-PM04-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$17,535.24	$0.00	$17,535.24	$0.00
D	8270-152502-PM04-PM04-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$1,876.22	$0.00	$1,876.22	$0.00
D	8270-152502-PM04-PM04-244001-1	Madera y productos de madera G. Corriente	$0.00	$0.00	$780.01	$0.00	$780.01	$0.00
D	8270-152502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$5,931.99	$0.00	$5,931.99	$0.00
D	8270-152502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$2,380.00	$0.00	$2,380.00	$0.00
D	8270-152502-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$436,585.24	$0.00	$436,585.24	$0.00
D	8270-152502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$2,100.00	$0.00	$2,100.00	$0.00
D	8270-152502-PM04-PM04-292001-1	Refacciones y accesorios menores de edificio G. Corriente	$0.00	$0.00	$16,240.00	$0.00	$16,240.00	$0.00
D	8270-152502-PM04-PM04-293001-1	Refacciones y accesorios menores de mobiliario y equipo de admi	$0.00	$0.00	$2,940.00	$0.00	$2,940.00	$0.00
D	8270-152502-PM04-PM04-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$8,236.00	$0.00	$8,236.00	$0.00
D	8270-152502-PM04-PM04-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$94,738.37	$0.00	$94,738.37	$0.00
D	8270-152502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$261,758.16	$0.00	$261,758.16	$0.00
D	8270-152502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$165,462.40	$0.00	$165,462.40	$0.00
D	8270-152502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$1,800.00	$0.00	$1,800.00	$0.00
D	8270-152502-PM04-PM04-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$414.74	$0.00	$414.74	$0.00
D	8270-152502-PM05-PM05-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$126,735.89	$0.00	$126,735.89	$0.00
D	8270-152502-PM05-PM05-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$37,578.20	$0.00	$37,578.20	$0.00
D	8270-152502-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$32,000.00	$0.00	$32,000.00	$0.00
D	8270-152502-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte.	$0.00	$0.00	$69,600.00	$0.00	$69,600.00	$0.00
D	8270-152502-PM08-PM08-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$72,656.95	$0.00	$72,656.95	$0.00
D	8270-152502-PM08-PM08-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$2,999.99	$0.00	$2,999.99	$0.00
D	8270-152502-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$76,536.88	$0.00	$76,536.88	$0.00
D	8270-152502-PM08-PM08-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$6,218.99	$0.00	$6,218.99	$0.00
D	8270-152502-PM08-PM08-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$9,147.02	$0.00	$9,147.02	$0.00
D	8270-152502-PM08-PM08-253001-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$11,860.76	$0.00	$11,860.76	$0.00
D	8270-152502-PM08-PM08-254001-1	Materiales, accesorios y Suministros Médicos G. Corriente	$0.00	$0.00	$4,444.45	$0.00	$4,444.45	$0.00
D	8270-152502-PM08-PM08-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$16,776.00	$0.00	$16,776.00	$0.00
D	8270-152502-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$639,649.23	$0.00	$639,649.23	$0.00

D	8270-152502-PM08-PM08-294001-1	Refacciones y accesorios menores de equipo de cómputo y tecnol	$0.00	$0.00	$4,946.67	$0.00	$4,946.67	$0.00
D	8270-152502-PM08-PM08-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$68,898.82	$0.00	$68,898.82	$0.00
D	8270-152502-PM08-PM08-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$1,484.80	$0.00	$1,484.80	$0.00
D	8270-152502-PM08-PM08-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$162,453.08	$0.00	$162,453.08	$0.00
D	8270-152502-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,400.00	$0.00	$527,400.00	$0.00
D	8270-152502-PM08-PM08-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$61,720.20	$0.00	$61,720.20	$0.00
D	8270-152502-PM08-PM08-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$46,579.26	$0.00	$46,579.26	$0.00
D	8270-152502-PM08-PM08-351001-1	Conservación y mantenimiento menor de inmuebles G. Corriente	$0.00	$0.00	$1,100.00	$0.00	$1,100.00	$0.00
D	8270-152502-PM08-PM08-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$22,640.24	$0.00	$22,640.24	$0.00
D	8270-152502-PM08-PM08-358001-1	Servicio de Lavandería Limpieza y Fumigación G. Corriente	$0.00	$0.00	$200.00	$0.00	$200.00	$0.00
D	8270-152502-PM08-PM08-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$11,919.00	$0.00	$11,919.00	$0.00
D	8270-152502-PM08-PM08-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$102,793.68	$0.00	$102,793.68	$0.00
D	8270-152502-PM08-PM08-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$7,134.00	$0.00	$7,134.00	$0.00
D	8270-152502-PM08-PM08-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$505,032.43	$0.00	$505,032.43	$0.00
D	8270-152502-PM08-PM08-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$20,015.99	$0.00	$20,015.99	$0.00
D	8270-152502-PM08-PM08-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$180,350.00	$0.00	$180,350.00	$0.00
D	8270-152502-PM08-PM08-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$15,000.00	$0.00	$15,000.00	$0.00
D	8270-152503-PM01-PM01-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$12,760.00	$0.00	$12,760.00	$0.00
D	8270-152503-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$351,164.69	$0.00	$351,164.69	$0.00
D	8270-152503-PM01-PM01-441005-1	Ayudas a actividades deportivas G. Corriente	$0.00	$0.00	$11,460.80	$0.00	$11,460.80	$0.00
D	8270-152503-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$2,400.00	$0.00	$2,400.00	$0.00
D	8270-152503-PM03-PM03-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$0.00	$5,220.00	$0.00
D	8270-152503-PM03-PM03-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$93,019.88	$0.00	$93,019.88	$0.00
D	8270-152503-PM05-PM05-214001-1	Materiales para bienes informaticos G. Corriente	$0.00	$0.00	$5,220.00	$0.00	$5,220.00	$0.00
D	8270-152503-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$115,155.49	$0.00	$115,155.49	$0.00
D	8270-152503-PM08-PM08-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$3,480.00	$0.00	$3,480.00	$0.00
D	8270-152504-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$54,336.64	$0.00	$54,336.64	$0.00
D	8270-152504-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$12,000.00	$0.00	$12,000.00	$0.00
D	8270-152504-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$3,273.00	$0.00	$3,273.00	$0.00
D	8270-152505-PM01-PM01-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$498.81	$0.00	$498.81	$0.00
D	8270-152505-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$845,035.45	$0.00	$845,035.45	$0.00
D	8270-152505-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$25,500.00	$0.00	$25,500.00	$0.00
D	8270-152505-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$26,400.00	$0.00	$26,400.00	$0.00
D	8270-152505-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$60,300.00	$0.00	$60,300.00	$0.00
D	8270-152505-PM02-PM02-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$8,120.00	$0.00	$8,120.00	$0.00
D	8270-152505-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	$0.00
D	8270-152505-PM04-PM04-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$3,123.00	$0.00	$3,123.00	$0.00
D	8270-152505-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$145,070.71	$0.00	$145,070.71	$0.00
D	8270-152505-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$9,802.00	$0.00	$9,802.00	$0.00
D	8270-152505-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$29,000.00	$0.00	$29,000.00	$0.00
D	8270-152505-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$36,524.96	$0.00	$36,524.96	$0.00
D	8270-152505-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$48,256.00	$0.00	$48,256.00	$0.00
D	8270-152506-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$770,658.07	$0.00	$770,658.07	$0.00
D	8270-152506-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$16,500.00	$0.00	$16,500.00	$0.00
D	8270-152506-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$20,084.00	$0.00	$20,084.00	$0.00
D	8270-152506-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$5,833.00	$0.00	$5,833.00	$0.00
D	8270-152506-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$47,096.00	$0.00	$47,096.00	$0.00
D	8270-152507-PM01-PM01-366001-1	Servicio de creación y difusión de contenido exclusivamente a tra	$0.00	$0.00	$3,480.00	$0.00	$3,480.00	$0.00

D	8270-152507-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$579,774.50	$0.00	$579,774.50	$0.00
D	8270-152507-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$192,333.00	$0.00	$192,333.00	$0.00
D	8270-152507-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$30,759.68	$0.00	$30,759.68	$0.00
D	8270-152507-PM03-PM03-211001-1	Papelería y artículos de escritorio G. Corriente	$0.00	$0.00	$361.46	$0.00	$361.46	$0.00
D	8270-152507-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$23,200.00	$0.00	$23,200.00	$0.00
D	8270-152507-PM05-PM05-221001-1	Alimentacion de personas G. Corriente	$0.00	$0.00	$348.00	$0.00	$348.00	$0.00
D	8270-152507-PM06-PM06-322001-1	Arrendamiento de edificios G. Corriente	$0.00	$0.00	$15,500.00	$0.00	$15,500.00	$0.00
D	8270-152507-PM06-PM06-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$43,732.00	$0.00	$43,732.00	$0.00
D	8270-152508-PM01-PM01-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$97,700.00	$0.00	$97,700.00	$0.00
D	8270-152508-PM01-PM01-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$26,100.00	$0.00	$26,100.00	$0.00
D	8270-152508-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$1,305,577.37	$0.00	$1,305,577.37	$0.00
D	8270-152508-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$507,426.84	$0.00	$507,426.84	$0.00
D	8270-152508-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$31,704.00	$0.00	$31,704.00	$0.00
D	8270-152508-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$21,000.00	$0.00	$21,000.00	$0.00
D	8270-152508-PM02-PM02-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$20,726.88	$0.00	$20,726.88	$0.00
D	8270-152508-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$492,548.20	$0.00	$492,548.20	$0.00
D	8270-152508-PM05-PM05-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$614,800.00	$0.00	$614,800.00	$0.00
D	8270-152508-PM06-PM06-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$35,829.24	$0.00	$35,829.24	$0.00
D	8270-152508-PM06-PM06-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$31,320.00	$0.00	$31,320.00	$0.00
D	8270-152508-PM07-PM07-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$28,500.00	$0.00	$28,500.00	$0.00
D	8270-152508-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$14,796.63	$0.00	$14,796.63	$0.00
D	8270-152508-PM08-PM08-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$291,678.40	$0.00	$291,678.40	$0.00
D	8270-152509-PM01-PM01-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00
D	8270-152509-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$153,100.00	$0.00	$153,100.00	$0.00
D	8270-152511-PM01-PM01-361001-1	Prensa y publicidad G. Corriente	$0.00	$0.00	$282,687.43	$0.00	$282,687.43	$0.00
D	8270-152511-PM01-PM01-441001-1	Ayudas sociales a personas G. Corriente	$0.00	$0.00	$658,333.33	$0.00	$658,333.33	$0.00
D	8270-152511-PM01-PM01-441004-1	Ayudas para servicios y gastos médicos G. Corriente	$0.00	$0.00	$7,000.00	$0.00	$7,000.00	$0.00
D	8270-152511-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$37,120.00	$0.00	$37,120.00	$0.00
D	8270-152511-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$75,300.00	$0.00	$75,300.00	$0.00
D	8270-152511-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$101,630.80	$0.00	$101,630.80	$0.00
D	8270-152511-PM04-PM04-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$20,900.00	$0.00	$20,900.00	$0.00
D	8270-152511-PM04-PM04-272001-1	Prendas de Protección G. Corriente	$0.00	$0.00	$5,400.01	$0.00	$5,400.01	$0.00
D	8270-152511-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$53,527.96	$0.00	$53,527.96	$0.00
D	8270-152511-PM08-PM08-261001-1	Combustibles y lubricantes G. Corriente	$0.00	$0.00	$22,000.00	$0.00	$22,000.00	$0.00
D	8270-162501-PM01-PM01-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$511,309.31	$0.00	$511,309.31	$0.00
D	8270-252501-PM04-PM04-122003-1	Lista de Raya G. Corriente	$0.00	$0.00	$50,857.50	$0.00	$50,857.50	$0.00
D	8270-252501-PM04-PM04-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$92,063.40	$0.00	$92,063.40	$0.00
D	8270-252501-PM04-PM04-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$59,466.24	$0.00	$59,466.24	$0.00
D	8270-252501-PM04-PM04-243001-1	Cal, yeso y productos de yeso G. Corriente	$0.00	$0.00	$226.20	$0.00	$226.20	$0.00
D	8270-252501-PM04-PM04-247001-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$36,116.68	$0.00	$36,116.68	$0.00
D	8270-252501-PM04-PM04-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$29.00	$0.00	$29.00	$0.00
D	8270-252501-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$5,774.48	$0.00	$5,774.48	$0.00
D	8270-252501-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$527,992.56	$0.00	$527,992.56	$0.00
D	8270-252501-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$362.50	$0.00	$362.50	$0.00
D	8270-252501-PM04-PM04-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$5,104.00	$0.00	$5,104.00	$0.00
D	8270-252501-PM04-PM04-339003-1	Prestación de Servicios Profesionales G. Corriente	$0.00	$0.00	$821,430.80	$0.00	$821,430.80	$0.00
D	8270-252501-PM04-PM04-355001-1	Reparación y mantenimiento de equipo de transporte G. Corrient	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8270-252501-PM04-PM04-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$530,870.04	$0.00	$530,870.04	$0.00

D	8270-252501-PM04-PM04-611002-2	2025/FAISM073002 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8270-252501-PM04-PM04-611003-2	2025/FAISM073026 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$357,945.33	$0.00	$357,945.33	$0.00
D	8270-252501-PM04-PM04-611004-2	2025/FAISM073027 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$590,331.64	$0.00	$590,331.64	$0.00
D	8270-252501-PM04-PM04-611005-2	2025/FAISM073035 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$318,282.41	$0.00	$318,282.41	$0.00
D	8270-252501-PM04-PM04-611006-2	2025/FAISM073036 CONSTRUCCIÓN DE TECHO FIRME PARA MEJ	$0.00	$0.00	$173,603.26	$0.00	$173,603.26	$0.00
D	8270-252501-PM04-PM04-611007-2	2025/FAISM073054 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$683,437.25	$0.00	$683,437.25	$0.00
D	8270-252501-PM04-PM04-611008-2	2025/FAISM073055 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$486,887.75	$0.00	$486,887.75	$0.00
D	8270-252501-PM04-PM04-611009-2	2025/FAISM073074 EQUIPAMIENTO CON TANQUE PREFABRICAD	$0.00	$0.00	$292,133.50	$0.00	$292,133.50	$0.00
D	8270-252501-PM04-PM04-611010-2	2025/FAISM073078 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611011-2	2025/FAISM073079 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$189,289.21	$0.00	$189,289.21	$0.00
D	8270-252501-PM04-PM04-611012-2	2025/FAISM073080 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611013-2	2025/FAISM073081 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611014-2	2025/FAISM073082 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611015-2	2025/FAISM073083 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611016-2	2025/FAISM073084 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611017-2	2025/FAISM073085 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611018-2	2025/FAISM073086 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611019-2	2025/FAISM073087 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611020-2	2025/FAISM073088 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611021-2	2025/FAISM073089 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$184,757.64	$0.00	$184,757.64	$0.00
D	8270-252501-PM04-PM04-611022-2	2025/FAISM073090 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611023-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	8270-252501-PM04-PM04-611024-2	2025/FAISM073094 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611025-2	2025/FAISM073095 CONSTRUCCION DE CUARTOS DORMITORIO	$0.00	$0.00	$277,029.58	$0.00	$277,029.58	$0.00
D	8270-252501-PM04-PM04-611026-2	2025/FAISM073104 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$239,046.01	$0.00	$239,046.01	$0.00
D	8270-252501-PM04-PM04-611029-2	2025/FAISM073107 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	8270-252501-PM04-PM04-611030-2	2025/FAISM073108 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$355,101.58	$0.00	$355,101.58	$0.00
D	8270-252501-PM04-PM04-611034-2	2025/FAISM073125 CONSTRUCCIÓN DE 4 TECHOS FIRMES PARA	$0.00	$0.00	$385,000.00	$0.00	$385,000.00	$0.00
D	8270-252501-PM04-PM04-612002-2	2025/FAISM073400 ESTUDIO DE MECANICA DE SUELOS PARA UN	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8270-252501-PM04-PM04-612003-2	2025/FAISM073049 CONSTRUCCIÓN DE CUARTOS DORMITORIO	$0.00	$0.00	$1,294,850.34	$0.00	$1,294,850.34	$0.00
D	8270-252501-PM04-PM04-612004-2	2025/FAISM073135 CONSTRUCCION DE TECHADO EN ESPACIO M	$0.00	$0.00	$664,793.69	$0.00	$664,793.69	$0.00
D	8270-252501-PM04-PM04-612008-2	2025/FAISM073150 CONSTRUCCIÓN DE AULA DE MEDIOS EN ESC	$0.00	$0.00	$725,464.64	$0.00	$725,464.64	$0.00
D	8270-252501-PM04-PM04-613003-2	2025/FAISM073063 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$511,608.75	$0.00	$511,608.75	$0.00
D	8270-252501-PM04-PM04-613004-2	2025/FAISM073064 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$838,572.65	$0.00	$838,572.65	$0.00
D	8270-252501-PM04-PM04-613005-2	2025/FAISM073068 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$650,272.74	$0.00	$650,272.74	$0.00
D	8270-252501-PM04-PM04-613006-2	2025/FAISM073071 APORTACION MPAL. PARA LA REHABILITACIC	$0.00	$0.00	$2,594,556.63	$0.00	$2,594,556.63	$0.00
D	8270-252501-PM04-PM04-613007-2	2025/FAISM073072 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$1,480,433.98	$0.00	$1,480,433.98	$0.00
D	8270-252501-PM04-PM04-613008-2	2025/FAISM073096 CONSTRUCCION DE TANQUE DE AGUA POTA	$0.00	$0.00	$827,356.51	$0.00	$827,356.51	$0.00
D	8270-252501-PM04-PM04-613009-2	2025/FAISM073099 AMPLIACION DE RED ELECTRICA EN TLANCHI	$0.00	$0.00	$739,177.38	$0.00	$739,177.38	$0.00
D	8270-252501-PM04-PM04-613010-2	2025/FAISM073103 CONSTRUCCION DE TANQUE PUBLICO DE AG	$0.00	$0.00	$410,374.06	$0.00	$410,374.06	$0.00
D	8270-252501-PM04-PM04-613011-2	2025/FAISM073118 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$331,393.23	$0.00	$331,393.23	$0.00
D	8270-252501-PM04-PM04-613012-2	2025/FAISM073128 AMPLIACIÓN DE RED ELÉCTRICA EN TLANCHI	$0.00	$0.00	$160,461.63	$0.00	$160,461.63	$0.00
D	8270-252501-PM04-PM04-614002-2	2025/FAISM073001 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8270-252501-PM04-PM04-614003-2	2025/FAISM073003 CONSTRUCCIÓN DE ANDADOR URBANO CON	$0.00	$0.00	$350,000.32	$0.00	$350,000.32	$0.00
D	8270-252501-PM04-PM04-614004-2	2025/FAISM073004 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$849,667.53	$0.00	$849,667.53	$0.00
D	8270-252501-PM04-PM04-614005-2	2025/FAISM073005 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$999,918.77	$0.00	$999,918.77	$0.00
D	8270-252501-PM04-PM04-614006-2	2025/FAISM073006 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$2,498,354.74	$0.00	$2,498,354.74	$0.00
D	8270-252501-PM04-PM04-614007-2	2025/FAISM073007 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,200,034.01	$0.00	$1,200,034.01	$0.00

D	8270-252501-PM04-PM04-614008-2	2025/FAISM073008 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$400,000.00	$0.00	$400,000.00	$0.00
D	8270-252501-PM04-PM04-614009-2	2025/FAISM073009 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$744,882.75	$0.00	$744,882.75	$0.00
D	8270-252501-PM04-PM04-614010-2	2025/FAISM073010 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$327,977.45	$0.00	$327,977.45	$0.00
D	8270-252501-PM04-PM04-614011-2	2025/FAISM073011 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$730,100.83	$0.00	$730,100.83	$0.00
D	8270-252501-PM04-PM04-614012-2	2025/FAISM073012 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,005,000.71	$0.00	$1,005,000.71	$0.00
D	8270-252501-PM04-PM04-614013-2	2025/FAISM073013 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$501,329.39	$0.00	$501,329.39	$0.00
D	8270-252501-PM04-PM04-614014-2	2025/FAISM073014 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,000.05	$0.00	$500,000.05	$0.00
D	8270-252501-PM04-PM04-614015-2	2025/FAISM073015 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$500,344.68	$0.00	$500,344.68	$0.00
D	8270-252501-PM04-PM04-614016-2	2025/FAISM073016 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$182,188.92	$0.00	$182,188.92	$0.00
D	8270-252501-PM04-PM04-614017-2	2025/FAISM073017 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$500,185.65	$0.00	$500,185.65	$0.00
D	8270-252501-PM04-PM04-614018-2	2025/FAISM073018 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$1,500,588.76	$0.00	$1,500,588.76	$0.00
D	8270-252501-PM04-PM04-614019-2	2025/FAISM073019 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,458,642.96	$0.00	$1,458,642.96	$0.00
D	8270-252501-PM04-PM04-614020-2	2025/FAISM073020 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$1,300,002.62	$0.00	$1,300,002.62	$0.00
D	8270-252501-PM04-PM04-614021-2	2025/FAISM073021 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$600,000.00	$0.00	$600,000.00	$0.00
D	8270-252501-PM04-PM04-614022-2	2025/FAISM073022 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,090,000.00	$0.00	$1,090,000.00	$0.00
D	8270-252501-PM04-PM04-614023-2	2025/FAISM073023 CONSTRUCCIÓN DE ANDADOR PEATONAL EN	$0.00	$0.00	$705,509.02	$0.00	$705,509.02	$0.00
D	8270-252501-PM04-PM04-614024-2	2025/FAISM073024 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$2,998,472.05	$0.00	$2,998,472.05	$0.00
D	8270-252501-PM04-PM04-614025-2	2025/FAISM073025 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$400,099.38	$0.00	$400,099.38	$0.00
D	8270-252501-PM04-PM04-614026-2	2025/FAISM073028 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	8270-252501-PM04-PM04-614027-2	2025/FAISM073029 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$505,179.45	$0.00	$505,179.45	$0.00
D	8270-252501-PM04-PM04-614028-2	2025/FAISM073030 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$437,054.36	$0.00	$437,054.36	$0.00
D	8270-252501-PM04-PM04-614029-2	2025/FAISM073031 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$800,026.17	$0.00	$800,026.17	$0.00
D	8270-252501-PM04-PM04-614030-2	2025/FAISM073032 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$364,716.89	$0.00	$364,716.89	$0.00
D	8270-252501-PM04-PM04-614031-2	2025/FAISM073033 CONSTRUCCIÓN DE GUARNICIONES Y BANQU	$0.00	$0.00	$156,663.93	$0.00	$156,663.93	$0.00
D	8270-252501-PM04-PM04-614032-2	2025/FAISM073034 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$500,000.00	$0.00	$500,000.00	$0.00
D	8270-252501-PM04-PM04-614033-2	2025/FAISM073037 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	8270-252501-PM04-PM04-614034-2	2025/FAISM073038 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$661,695.09	$0.00	$661,695.09	$0.00
D	8270-252501-PM04-PM04-614035-2	2025/FAISM073039 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$1,920,131.84	$0.00	$1,920,131.84	$0.00
D	8270-252501-PM04-PM04-614036-2	2025/FAISM073042 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,600,361.75	$0.00	$1,600,361.75	$0.00
D	8270-252501-PM04-PM04-614037-2	2025/FAISM073043 CONSTRUCCIÓN DE OBRA DE CANALIZACIÓN	$0.00	$0.00	$1,271,752.45	$0.00	$1,271,752.45	$0.00
D	8270-252501-PM04-PM04-614038-2	2025/FAISM073044 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,808,119.33	$0.00	$1,808,119.33	$0.00
D	8270-252501-PM04-PM04-614039-2	2025/FAISM073045 CONSTRUCCIÓN DE PAVIMENTACIÓN EN TLA	$0.00	$0.00	$1,277,223.10	$0.00	$1,277,223.10	$0.00
D	8270-252501-PM04-PM04-614041-2	2025/FAISM073050 EQUIPAMIENTO CON BARANDAL DE ANDAD(	$0.00	$0.00	$149,999.99	$0.00	$149,999.99	$0.00
D	8270-252501-PM04-PM04-614042-2	2025/FAISM073051 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$350,000.00	$0.00	$350,000.00	$0.00
D	8270-252501-PM04-PM04-614043-2	2025/FAISM073052 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$900,119.64	$0.00	$900,119.64	$0.00
D	8270-252501-PM04-PM04-614044-2	2025/FAISM073053 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$1,209,172.61	$0.00	$1,209,172.61	$0.00
D	8270-252501-PM04-PM04-614045-2	2025/FAISM073057 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$764,407.86	$0.00	$764,407.86	$0.00
D	8270-252501-PM04-PM04-614046-2	2025/FAISM073058 CONSTRUCCION DE PAVIMENTACION SEGUN	$0.00	$0.00	$769,899.17	$0.00	$769,899.17	$0.00
D	8270-252501-PM04-PM04-614047-2	2025/FAISM073059 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$900,007.23	$0.00	$900,007.23	$0.00
D	8270-252501-PM04-PM04-614048-2	2025/FAISM073061 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$622,922.12	$0.00	$622,922.12	$0.00
D	8270-252501-PM04-PM04-614049-2	2025/FAISM073065 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$643,336.07	$0.00	$643,336.07	$0.00
D	8270-252501-PM04-PM04-614050-2	2025/FAISM073066 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$848,732.83	$0.00	$848,732.83	$0.00
D	8270-252501-PM04-PM04-614051-2	2025/FAISM073067 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$2,079,868.16	$0.00	$2,079,868.16	$0.00
D	8270-252501-PM04-PM04-614052-2	2025/FAISM073076 CONSTRUCCION DE PAVIMENTACION EN TLA	$0.00	$0.00	$600,059.83	$0.00	$600,059.83	$0.00
D	8270-252501-PM04-PM04-614053-2	2025/FAISM073077 CONSTRUCCION DE PAVIMENTACION HIDRA	$0.00	$0.00	$725,174.53	$0.00	$725,174.53	$0.00
D	8270-252501-PM04-PM04-614054-2	2025/FAISM073092 CONSTRUCCION DE GUARNICIONES Y BANQU	$0.00	$0.00	$820,196.50	$0.00	$820,196.50	$0.00
D	8270-252501-PM04-PM04-614055-2	2025/FAISM073093 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$399,545.44	$0.00	$399,545.44	$0.00
D	8270-252501-PM04-PM04-614056-2	2025/FAISM073097 CONSTRUCCION DE MURO DE CONTENCION	$0.00	$0.00	$1,224,755.37	$0.00	$1,224,755.37	$0.00

D	8270-252501-PM04-PM04-614057-2	2025/FAISM073098 AMPLIACIÓN DE RED O SISTEMA DE AGUA EI	$0.00	$0.00	$205,876.99	$0.00	$205,876.99	$0.00
D	8270-252501-PM04-PM04-614058-2	2025/FAISM073100 CONSTRUCCIÓN DE ALCANTARILLADO PLUVI	$0.00	$0.00	$655,454.55	$0.00	$655,454.55	$0.00
D	8270-252501-PM04-PM04-614059-2	2025/FAISM073101 CONSTRUCCION DE ALCANTARILLADO PLUVI	$0.00	$0.00	$568,136.38	$0.00	$568,136.38	$0.00
D	8270-252501-PM04-PM04-614060-2	2025/FAISM073102 CONSTRUCCION DE PAVIMENTACION DE CAI	$0.00	$0.00	$129,413.65	$0.00	$129,413.65	$0.00
D	8270-252501-PM04-PM04-614061-2	2025/FAISM073109 CONSTRUCCION DE PAVIMENTACIÓN DE CAI	$0.00	$0.00	$1,507,362.19	$0.00	$1,507,362.19	$0.00
D	8270-252501-PM04-PM04-614062-2	2025/FAISM073110 CONSTRUCCIÓN DE MURO DE CONTENCIÓN	$0.00	$0.00	$500,295.43	$0.00	$500,295.43	$0.00
D	8270-252501-PM04-PM04-614065-2	2025/FAISM073116 CONSTRUCCIÓN DE ANDADORES Y ESCALINA	$0.00	$0.00	$192,358.97	$0.00	$192,358.97	$0.00
D	8270-252501-PM04-PM04-614067-2	2025/FAISM073120 CONSTRUCCION DE BARDA PERIMIETRAL EN	$0.00	$0.00	$486,726.72	$0.00	$486,726.72	$0.00
D	8270-252501-PM04-PM04-614068-2	2025/FAISM073122 CONSTRUCCIÓN DE ANDADOR PEATONAL CC	$0.00	$0.00	$323,509.51	$0.00	$323,509.51	$0.00
D	8270-252501-PM04-PM04-614069-2	2025/FAISM073123 CONSTRUCCIÓN DE PAVIMENTACIÓN EN AC(	$0.00	$0.00	$724,288.81	$0.00	$724,288.81	$0.00
D	8270-252501-PM04-PM04-614070-2	2025/FAISM073124 CONSTRUCCIÓN DE CERCADO PERIMETRAL E	$0.00	$0.00	$343,876.19	$0.00	$343,876.19	$0.00
D	8270-252501-PM04-PM04-614071-2	2025/FAISM073129 CONSTRUCCIÓN DE PAVIMENTACIÓN HIDRÁ	$0.00	$0.00	$1,420,659.32	$0.00	$1,420,659.32	$0.00
D	8270-252501-PM04-PM04-614083-2	2025/FAISM073158 AMPLIACIÓN DE DRENAJE SANITARIO EN TLA	$0.00	$0.00	$564,608.98	$0.00	$564,608.98	$0.00
D	8270-252501-PM04-PM04-615002-2	2025/FAISM073 401 ELABORACION DE ESTUDIO Y PROYECTO PAI	$0.00	$0.00	$520,000.00	$0.00	$520,000.00	$0.00
D	8270-252501-PM04-PM04-615003-2	2025/FAISM073402 ELABORACION DE ESTUDIOS PRELIMINARES I	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8270-252501-PM04-PM04-615004-2	2025/FAISM073040 REHABILITACIÓN DE CAMINO RURAL Y OBRA	$0.00	$0.00	$1,600,000.02	$0.00	$1,600,000.02	$0.00
D	8270-252501-PM04-PM04-615005-2	2025/FAISM073041 REHABILITACIÓN DE CAMINO RURAL PEYULA	$0.00	$0.00	$400,000.00	$0.00	$400,000.00	$0.00
D	8270-252501-PM04-PM04-615006-2	2025/FAISM073060 REHABILITACION DE CAMINO TRAMO LA PIM	$0.00	$0.00	$1,100,000.00	$0.00	$1,100,000.00	$0.00
D	8270-252501-PM04-PM04-615007-2	2025/FAISM073069 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$800,000.00	$0.00	$800,000.00	$0.00
D	8270-252501-PM04-PM04-615008-2	2025/FAISM073070 CONSTRUCCION DE CAMINO RURAL EN TLAN	$0.00	$0.00	$1,299,999.99	$0.00	$1,299,999.99	$0.00
D	8270-252501-PM04-PM04-615009-2	2025/FAISM073075 REHABILITACION DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,400,000.02	$0.00	$1,400,000.02	$0.00
D	8270-252501-PM04-PM04-615012-2	2025/FAISM073131 REHABILITACIÓN DE CAMINO RURAL EN TLAI	$0.00	$0.00	$1,015,164.92	$0.00	$1,015,164.92	$0.00
D	8270-252501-PM04-PM04-615013-2	2025/FAISM073132 REHABILITACIÓN DE CAMINO RURAL CUATLA	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8270-252501-PM04-PM04-617002-2	2025/FAISM073046 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$346,474.08	$0.00	$346,474.08	$0.00
D	8270-252501-PM04-PM04-617003-2	2025/FAISM073047 CALENTADOR SOLAR Y BASE PARA TINACO P.	$0.00	$0.00	$296,737.43	$0.00	$296,737.43	$0.00
D	8270-252501-PM04-PM04-617004-2	2025/FAISM073073 EQUIPAMIENTO CON CALENTADOR SOLAR Y	$0.00	$0.00	$482,852.54	$0.00	$482,852.54	$0.00
D	8270-252501-PM04-PM04-617005-2	2025/FAISM073091 EQUIPAMIENTO CON 12 CALENTADORES SOI	$0.00	$0.00	$300,000.00	$0.00	$300,000.00	$0.00
D	8270-252502-PM01-PM01-441002-1	Ayudas para gastos funerarios G. Corriente	$0.00	$0.00	$155,320.00	$0.00	$155,320.00	$0.00
D	8270-252502-PM01-PM01-441006-1	Ayudas a comunidades G. Corriente	$0.00	$0.00	$573,958.00	$0.00	$573,958.00	$0.00
D	8270-252502-PM01-PM01-441009-1	Ayudas a dependencias G. Corriente	$0.00	$0.00	$170,000.00	$0.00	$170,000.00	$0.00
D	8270-252502-PM01-PM01-443001-1	Ayudas a instituciones educativas G. Corriente	$0.00	$0.00	$274,000.00	$0.00	$274,000.00	$0.00
D	8270-252502-PM03-PM03-311001-1	Energía eléctrica G. Corriente	$0.00	$0.00	$6,534,861.15	$0.00	$6,534,861.15	$0.00
D	8270-252502-PM04-PM04-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$925,584.00	$0.00	$925,584.00	$0.00
D	8270-252502-PM04-PM04-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$73,179.08	$0.00	$73,179.08	$0.00
D	8270-252502-PM04-PM04-259001-1	Material para cloración de agua potable G. Corriente	$0.00	$0.00	$118,775.76	$0.00	$118,775.76	$0.00
D	8270-252502-PM04-PM04-261005-1	Combustibles y lubricantes para Proteccion Civil y Servicios Munic	$0.00	$0.00	$3,660,321.55	$0.00	$3,660,321.55	$0.00
D	8270-252502-PM04-PM04-291001-1	Herramientas menores G. Corriente	$0.00	$0.00	$10,759.32	$0.00	$10,759.32	$0.00
D	8270-252502-PM04-PM04-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$108,172.67	$0.00	$108,172.67	$0.00
D	8270-252502-PM04-PM04-325001-1	Servicios de arrendamiento de vehículos y equipo de transporte. (	$0.00	$0.00	$190,900.00	$0.00	$190,900.00	$0.00
D	8270-252502-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$3,302,033.35	$0.00	$3,302,033.35	$0.00
D	8270-252502-PM04-PM04-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$28,309.82	$0.00	$28,309.82	$0.00
D	8270-252502-PM04-PM04-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$16,360.04	$0.00	$16,360.04	$0.00
D	8270-252502-PM04-PM04-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$3,520.00	$0.00	$3,520.00	$0.00
D	8270-252502-PM07-PM07-113002-1	Sueldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$4,115,957.00	$0.00	$4,115,957.00	$0.00
D	8270-252502-PM07-PM07-113003-1	Sueldos para el personal de Protección Civil y servicios publicos G	$0.00	$0.00	$9,200,188.00	$0.00	$9,200,188.00	$0.00
D	8270-252502-PM07-PM07-131001-1	Prima Quinquenal G. Corriente	$0.00	$0.00	$494,820.00	$0.00	$494,820.00	$0.00
D	8270-252502-PM07-PM07-132002-1	Aguinaldos para el personal de Seguridad Pública G. Corriente	$0.00	$0.00	$664,191.00	$0.00	$664,191.00	$0.00
D	8270-252502-PM07-PM07-132003-1	Aguinaldos para el personal de Protección Civil y Servicios Publicc	$0.00	$0.00	$1,827,722.00	$0.00	$1,827,722.00	$0.00

D	8270-252502-PM07-PM07-132004-1	Prima Vacacional Seguridad publica G. Corriente	$0.00	$0.00	$8,734.00	$0.00	$8,734.00	$0.00
D	8270-252502-PM07-PM07-132005-1	Prima Vacacional Proteccion Civil y Servicios Municipales G. Corri	$0.00	$0.00	$197,711.00	$0.00	$197,711.00	$0.00
D	8270-252502-PM07-PM07-154001-1	Canasta básica G. Corriente	$0.00	$0.00	$360,000.00	$0.00	$360,000.00	$0.00
D	8270-252502-PM07-PM07-211002-1	Papeleria y articulos de escritorio SP G. Corriente	$0.00	$0.00	$904.80	$0.00	$904.80	$0.00
D	8270-252502-PM07-PM07-211003-1	Papeleria y articulos de escritorio Proteccion Civil y Servicios Mun	$0.00	$0.00	$1,357.20	$0.00	$1,357.20	$0.00
D	8270-252502-PM07-PM07-214004-1	Consumibles para equipo de computo Seguridad Publica G. Corrie	$0.00	$0.00	$2,491.60	$0.00	$2,491.60	$0.00
D	8270-252502-PM07-PM07-216001-1	Artículos de limpieza G. Corriente	$0.00	$0.00	$15,464.48	$0.00	$15,464.48	$0.00
D	8270-252502-PM07-PM07-221003-1	Alimentos para elementos de Seguridad Publica G. Corriente	$0.00	$0.00	$199,585.45	$0.00	$199,585.45	$0.00
D	8270-252502-PM07-PM07-241001-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$178.00	$0.00	$178.00	$0.00
D	8270-252502-PM07-PM07-242001-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$390.00	$0.00	$390.00	$0.00
D	8270-252502-PM07-PM07-246001-1	Material Eléctrico G. Corriente	$0.00	$0.00	$64,895.04	$0.00	$64,895.04	$0.00
D	8270-252502-PM07-PM07-248001-1	Materiales complementarios G. Corriente	$0.00	$0.00	$8,941.02	$0.00	$8,941.02	$0.00
D	8270-252502-PM07-PM07-249002-1	Material de señalamiento G. Corriente	$0.00	$0.00	$480.00	$0.00	$480.00	$0.00
D	8270-252502-PM07-PM07-249003-1	Otros materiales y artículos de construcción y reparación G. Corri	$0.00	$0.00	$22,007.98	$0.00	$22,007.98	$0.00
D	8270-252502-PM07-PM07-256001-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	$0.00	$0.00	$695.00	$0.00	$695.00	$0.00
D	8270-252502-PM07-PM07-261004-1	Combustibles y lubricantes para Seguridad Publica G. Corriente	$0.00	$0.00	$1,097,192.72	$0.00	$1,097,192.72	$0.00
D	8270-252502-PM07-PM07-271002-1	Vestuario y Uniformes para elementos de Seguridad Publica G. Cc	$0.00	$0.00	$334,022.00	$0.00	$334,022.00	$0.00
D	8270-252502-PM07-PM07-272002-1	Prendas de seguridad y Proteccion pesonal para Seguridad P. G. C	$0.00	$0.00	$800.00	$0.00	$800.00	$0.00
D	8270-252502-PM07-PM07-282001-1	Materiales de Seguridad Pública G. Corriente	$0.00	$0.00	$93,862.69	$0.00	$93,862.69	$0.00
D	8270-252502-PM07-PM07-296001-1	Refacciones, y accesorios menores de equipo de transporte G. Co	$0.00	$0.00	$25,381.95	$0.00	$25,381.95	$0.00
D	8270-252502-PM07-PM07-296003-1	Refacciones y accesorios menores de equipo de transporte del Se	$0.00	$0.00	$173,854.04	$0.00	$173,854.04	$0.00
D	8270-252502-PM07-PM07-317001-1	Servicios de acceso de Internet, redes y procesamiento de inform	$0.00	$0.00	$21,000.00	$0.00	$21,000.00	$0.00
D	8270-252502-PM07-PM07-329001-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$18,424.50	$0.00	$18,424.50	$0.00
D	8270-252502-PM07-PM07-334002-1	Capacitación Policial G. Corriente	$0.00	$0.00	$48,200.00	$0.00	$48,200.00	$0.00
D	8270-252502-PM07-PM07-336001-1	Servicio de fotocopiado engargolado y enmicado G. Corriente	$0.00	$0.00	$17,342.79	$0.00	$17,342.79	$0.00
D	8270-252502-PM07-PM07-339002-1	Evaluación a Cuerpos de Seguridad G. Corriente	$0.00	$0.00	$58,245.00	$0.00	$58,245.00	$0.00
D	8270-252502-PM07-PM07-351003-1	Conservación y mantenimiento menor de inmuebles de Seguridad	$0.00	$0.00	$40,600.00	$0.00	$40,600.00	$0.00
D	8270-252502-PM07-PM07-355004-1	Reparación y mantenimiento de equipo de transporte Seguridad I	$0.00	$0.00	$26,306.00	$0.00	$26,306.00	$0.00
D	8270-252502-PM07-PM07-355005-1	Reparación y mantenimiento de equipo de transporte Proteccion	$0.00	$0.00	$1,188.57	$0.00	$1,188.57	$0.00
D	8270-252502-PM07-PM07-372001-1	Pasajes terrestres G. Corriente	$0.00	$0.00	$22,873.50	$0.00	$22,873.50	$0.00
D	8270-252502-PM07-PM07-375001-1	Viáticos para el personal G. Corriente	$0.00	$0.00	$5,500.00	$0.00	$5,500.00	$0.00
D	8270-252502-PM07-PM07-375002-1	Viáticos para el personal de Seguridad Publica G. Corriente	$0.00	$0.00	$120,756.01	$0.00	$120,756.01	$0.00
D	8270-252502-PM07-PM07-379001-1	Hospedaje G. Corriente	$0.00	$0.00	$57,768.88	$0.00	$57,768.88	$0.00
D	8270-252502-PM07-PM07-392005-1	Pago de otros impuestos G. Corriente	$0.00	$0.00	$158,876.00	$0.00	$158,876.00	$0.00
D	8270-252502-PM07-PM07-398001-1	Impuesto estatal sobre nómina G. Corriente	$0.00	$0.00	$334,113.00	$0.00	$334,113.00	$0.00
D	8270-252502-PM07-PM07-399001-1	Otros servicios generales G. Corriente	$0.00	$0.00	$1,300.00	$0.00	$1,300.00	$0.00
D	8270-252502-PM07-PM07-515001-2	Equipo de cómputo y de tecnologias de la informacion G. Capital	$0.00	$0.00	$8,118.84	$0.00	$8,118.84	$0.00
D	8270-252502-PM07-PM07-541001-2	Equipo de transporte G. Capital	$0.00	$0.00	$1,445,000.00	$0.00	$1,445,000.00	$0.00
D	8270-252502-PM07-PM07-565001-2	Equipos y Aparatos de Comunicación y Telecomunicación G. Capit	$0.00	$0.00	$98,572.16	$0.00	$98,572.16	$0.00
D	8270-252502-PM07-PM07-567001-2	Herramientas y Máquinas-Herramientas G. Capital	$0.00	$0.00	$22,620.00	$0.00	$22,620.00	$0.00
D	8270-252503-PM04-PM04-326001-1	Renta de maquinaria y equipo pesado G. Corriente	$0.00	$0.00	$8,800.00	$0.00	$8,800.00	$0.00
D	8270-252503-PM04-PM04-613021-2	2025/FEXHI073001 MANTENIMIENTO DE PLANTA DE TRATAMIEN	$0.00	$0.00	$100,000.00	$0.00	$100,000.00	$0.00
D	8270-252504-PM04-PM04-613006-2	2025/FAISMPROAGUA073071 REHABILITACION DE LINEA DE CON	$0.00	$0.00	$1,317,938.54	$0.00	$1,317,938.54	$0.00
D	8270-E24128-EA01-EA01-382001-1	Gastos de orden social y cultural G. Corriente	$0.00	$0.00	$51,040.00	$0.00	$51,040.00	$0.00
		Total:	**$660,456,340.51**	**$660,456,340.51**	**$3,583,863,854.10**	**$3,583,863,854.10**	**$1,386,160,365.27**	**$1,386,160,365.27**