MUNICIPIO DE CUAUTEPEC DE HINOJOSA, HIDALGO

Estado sobre el Ejercicio de los Ingresos por Ente Público/ Clasificación Económica/Rubro/Tipo/Clase/Concepto

Del 01/ene/2025 Al 31/dic/2025

INTEGRADA

(Cifras en Pesos)

RUBROS DE LOS INGRESOS	Municipio de Cuautepec de Hinojosa, Hidalgo							Comisión de Agua Potable, Alcantarillado y Saneamiento de Cuautepec de Hinojosa, Hidalgo					
	INGRESOS AL 31 DE DICIEMBRE 2025							INGRESOS AL 31 DE DICIEMBRE 2025					
	Ingreso Estimado	Ampliaciones/ (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Avance de Recaudación	Ingresos Excedentes	Ingreso Estimado	Ampliaciones / (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Ingresos Excedentes
INGRESOS CORRIENTES													
INGRESOS DERIVADOS DE FINANCIAMIENTOS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
01 Endeudamiento interno	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
02 Endeudamiento externo	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03 Financiamiento Interno	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-01 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-02 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-02-01 CREDITO SIMPLE BANOBRAS FAISM 2024	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03 PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01 PRÉSTA D LA DEUDA PÚB INTERNA X PAGAR A	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01-01 DEUDA PÚB INTERNA X PAGAR A 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01-01-01 OBRA CAPITALIZABLE PM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
IMPUESTOS	**$6,683,920.48**	**$4,052,865.50**	**$10,736,785.98**	**$10,736,785.98**	**$10,736,785.98**	**10000%**	**$4,052,865.50**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11 Impuestos sobre los ingresos	$516,785.47	-$386,054.55	$130,710.92	$130,710.92	$130,710.92	10000%	-$386,054.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-01 IMP. A LOS INGRESOS POR ESTABLECIMIENTOS DE ENSEÑANZA PARTICULAR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02 IMP. SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICOS, DIVERSIONES Y APARATOS MECÁNICOS O ELECTROMECÁNICOS	$369,172.26	-$369,172.26	$0.00	$0.00	$0.00	0%	-$369,172.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-01 Ferias y exposiciones	$369,172.26	-$369,172.26	$0.00	$0.00	$0.00	0%	-$369,172.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-02 Bailes	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-03 Eventos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-04 Exhibiciones, exposiciones y similares	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-05 Juegos recreativos s/boletaje vendido	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-03 IMPUESTO A COMERCICIOS	$147,593.21	-$16,882.29	$130,710.92	$130,710.92	$130,710.92	10000%	-$16,882.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-03-01 Impuestos a Comercios Ambulantes	$147,593.21	-$16,882.29	$130,710.92	$130,710.92	$130,710.92	10000%	-$16,882.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12 Impuestos sobre el patrimonio	$5,875,520.68	$2,662,681.82	$8,544,202.50	$8,544,202.50	$8,544,202.50	10000%	$2,668,681.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01 IMPUESTO PREDIAL	$4,695,947.98	$2,330,016.49	$7,025,964.47	$7,025,964.47	$7,025,964.47	10000%	$2,330,016.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-01 Predio Urbano	$2,630,564.00	$6,174,385.46	$8,804,949.46	$8,804,949.46	$8,804,949.46	10000%	$6,174,385.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-02 Predio Rústico	$1,274,211.00	-$44,543.60	$1,229,667.40	$1,229,667.40	$1,229,667.40	10000%	-$44,543.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-03 Predio Ejidal	$791,172.98	-$656,709.90	$134,463.08	$134,463.08	$134,463.08	10000%	-$656,709.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04 Descuentos de Impuesto Predial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-01 Descuento Impuesto Predial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02 Descuentos de Imp. Predial Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-01 Descuento del 50% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-02 Descuento del 30% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-03 Descuento del 20% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-04 Descuento del 10% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-05 Descuento del 50% Ejidal*******	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

12-01-04-03 Descuentos de Imp. Pred Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-01 Descuentos Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-02 Descuento del 30% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-03 Descuento del 20% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-04 Descuento del 10% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-05 Descuento del 50% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04 Descuentos de Imp. Pred. Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-01 Descuento Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-02 Descuento del 30% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-03 Descuento del 20% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-04 Descuento del 10% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-05 Descuento del 50% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05 Descuentos de Predial	$0.00	-$3,143,115.47	-$3,143,115.47	-$3,143,115.47	-$3,143,115.47	10000%	-$3,143,115.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01 DescuentoPago Anticipado Anual	$0.00	-$1,869,425.08	-$1,869,425.08	-$1,869,425.08	-$1,869,425.08	10000%	-$1,869,425.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-01 Descuento de Imp. Predial Urbano	$0.00	-$1,620,465.69	-$1,620,465.69	-$1,620,465.69	-$1,620,465.69	10000%	-$1,620,465.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-01-01 Descuento del 30% Urbano	$0.00	-$1,386,557.42	-$1,386,557.42	-$1,386,557.42	-$1,386,557.42	10000%	-$1,386,557.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-01-02 Descuento del 20% Urbano	$0.00	-$204,614.07	-$204,614.07	-$204,614.07	-$204,614.07	10000%	-$204,614.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-01-03 Descuento del 10% Urbano	$0.00	-$29,294.20	-$29,294.20	-$29,294.20	-$29,294.20	10000%	-$29,294.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-02 Descuento de Imp. Predial Rústico	$0.00	-$224,314.70	-$224,314.70	-$224,314.70	-$224,314.70	10000%	-$224,314.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-02-01 Descuento del 30% Rústico	$0.00	-$179,819.37	-$179,819.37	-$179,819.37	-$179,819.37	10000%	-$179,819.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-02-02 Descuento del 20% Rústico	$0.00	-$37,662.52	-$37,662.52	-$37,662.52	-$37,662.52	10000%	-$37,662.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-02-03 Descuento del 10% Rústico	$0.00	-$6,832.81	-$6,832.81	-$6,832.81	-$6,832.81	10000%	-$6,832.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-03 Descuento de Imp. Predial Ejidal	$0.00	-$24,644.69	-$24,644.69	-$24,644.69	-$24,644.69	10000%	-$24,644.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-03-01 Descuento del 30% Ejidal	$0.00	-$20,158.70	-$20,158.70	-$20,158.70	-$20,158.70	10000%	-$20,158.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-03-02 Descuento del 20% Ejidal	$0.00	-$3,651.74	-$3,651.74	-$3,651.74	-$3,651.74	10000%	-$3,651.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-01-03-03 Descuento del 10% Ejidal	$0.00	-$834.25	-$834.25	-$834.25	-$834.25	10000%	-$834.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-02 Descuento INAPAM predial	$0.00	-$1,273,690.39	-$1,273,690.39	-$1,273,690.39	-$1,273,690.39	10000%	-$1,273,690.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-02-01 Descuento INAPAM 50% Urbano	$0.00	-$1,130,859.27	-$1,130,859.27	-$1,130,859.27	-$1,130,859.27	10000%	-$1,130,859.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-02-02 Descuento INAPAM 50% Rústico	$0.00	-$132,180.99	-$132,180.99	-$132,180.99	-$132,180.99	10000%	-$132,180.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05-02-03 Descuento INAPAM 50% Ejidal	$0.00	-$10,650.13	-$10,650.13	-$10,650.13	-$10,650.13	10000%	-$10,650.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-02 IMPUESTO SOBRE TRASLACION DE DOMINIO Y OTRAS OPERACIONES CON BIENES INMUEBLES	$1,179,572.70	$338,665.33	$1,518,238.03	$1,518,238.03	$1,518,238.03	10000%	$338,665.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-02-01 Impuestos sobre Traslado de Dominio	$1,179,572.70	$338,665.33	$1,518,238.03	$1,518,238.03	$1,518,238.03	10000%	$338,665.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13 Impuestos sobre la producción, el consumo y las transacciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14 Impuestos al comercio exterior	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15 Impuestos sobre Nóminas y Asimilables	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16 Impuestos Ecológicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17 Accesorios de Impuestos	$291,634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58	10000%	$57,803.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01 RECARGOS	$291,634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58	10000%	$57,803.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01 Recargos Ejercicio Fiscal Actual	$6,173.68	$10,216.43	$16,390.11	$16,390.11	$16,390.11	10000%	$10,216.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01-01 Recargos Ejer Fis Act - Predios	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01-02 Recargos Ejer Fis Act Urbanos	$4,929.12	$9,679.23	$14,608.35	$14,608.35	$14,608.35	10000%	$9,679.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01-03 Recargos Ejer Fis Act Rusticos	$1,057.55	$426.28	$1,483.83	$1,483.83	$1,483.83	10000%	$426.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01-04 Recargos Ejer Fis Act Ejidales	$187.01	$110.92	$297.93	$297.93	$297.93	10000%	$110.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02 Recargos Ejercicio Fiscales Anteriores	$285,460.65	$47,586.82	$333,047.47	$333,047.47	$333,047.47	10000%	$47,586.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-01 Recargos Ejer Fis Ant- Predios	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-02 Recargos Ejer Fis Ant Urbanos	$210,238.65	$68,826.26	$279,064.91	$279,064.91	$279,064.91	10000%	$68,826.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-03 Recargos Ejer Fis Ant Rusticos	$59,414.93	-$16,329.76	$43,085.17	$43,085.17	$43,085.17	10000%	-$16,329.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-04 Recargos Ejer Fis Ant Ejidales	$15,807.07	-$4,909.68	$10,897.39	$10,897.39	$10,897.39	10000%	-$4,909.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05 Descuentos en Recargos de Imp. Pred.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01 Desc. en Recargos - Ejercicio Actual	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-01 Total 100% Desc	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-02 Urbanos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-03 Rusticos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-04 Ejidales 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02 Desc. en Recargos - Ejercicios Anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-01 Total 100% Descuento	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-02 Urbanos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-03 Rusticos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-04 Ejidales 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

17-01-03 Descuentos del 100% en Recargos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01 Desc. 100% Recargos - Ejercicio Actual	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-01 Des. 100% Rec. - Eje. Actu. Predios	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-02 Des. 100% Rec. - Eje. Act. Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-03 Des. 100% Rec. - Eje. Act. Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-04 Des. 100% Rec. - Eje. Act. Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02 Desc. 100% Recargos - Ejercicio Anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-01 Des. 100% Rec. - Eje. Ant. Predios	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-02 Des. 100% Rec. - Eje. Ant. Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-03 Des. 100% Rec. - Eje. Ant. Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-04 Des. 100% Rec. - Eje. Ant. Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18 Otros Impuestos	$0.00	$1,693,109.98	$1,693,109.98	$1,693,109.98	$1,693,109.98	10000%	$1,693,109.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18-01 REZAGOS DE PREDIAL	$0.00	$1,693,109.98	$1,693,109.98	$1,693,109.98	$1,693,109.98	10000%	$1,693,109.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18-01-01 Rezagos de Predios Urbanos	$0.00	$1,411,405.91	$1,411,405.91	$1,411,405.91	$1,411,405.91	10000%	$1,411,405.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18-01-02 Rezagos de Predios Rústicos	$0.00	$239,807.36	$239,807.36	$239,807.36	$239,807.36	10000%	$239,807.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18-01-03 Rezagos de Predios Ejidales	$0.00	$41,896.71	$41,896.71	$41,896.71	$41,896.71	10000%	$41,896.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19 Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00	10000%	$19,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01 REZAGOS AL IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-01 Rezagos Predios Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-02 Rezagos Predios Rústicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-03 Rezagos Predios Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-02 OTROS REZAGOS	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00	10000%	$19,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-02-01 Rezagos de Impuestos al Comercio Ambulante	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00	10000%	$19,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21 Aportaciones para Fondos de Vivienda	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22 Cuotas para la Seguridad Social	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23 Cuotas de Ahorro para el Retiro	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24 Otras Cuotas y Aportaciones para la seguridad social	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25 Accesorios de Cuotas y Aportaciones de Seguridad Social	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONTRIBUCIONES DE MEJORAS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31 Contribuciones de Mejoras por Obras Públicas	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
39 Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS	**$29,022,573.69**	**-$20,298,132.23**	**$8,724,441.46**	**$8,724,441.46**	**$8,724,441.46**	**10000%**	**-$20,298,132.23**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	$6,840,183.23	-$151,330.77	$6,688,852.46	$6,688,852.46	$6,688,852.46	10000%	-$151,330.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01 DERECHOS POR REGISTRO, LICENCIAS Y PERMISOS DIVERSOS	$5,256,424.06	-$698,100.09	$4,558,323.97	$4,558,323.97	$4,558,323.97	10000%	-$698,100.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01 Por Registro Familiar	$2,960,944.19	-$1,207,937.21	$1,753,006.98	$1,753,006.98	$1,753,006.98	10000%	-$1,207,937.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-01 Actas	$1,675,236.01	-$333,043.11	$1,342,192.90	$1,342,192.90	$1,342,192.90	10000%	-$333,043.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-01-01 Actas de Nacimiento	$1,280,679.68	-$93,496.58	$1,187,183.10	$1,187,183.10	$1,187,183.10	10000%	-$93,496.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-01-02 Actas de Defunción	$128,763.93	-$80,467.13	$48,296.80	$48,296.80	$48,296.80	10000%	-$80,467.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-01-03 Actas de Matrimonio	$171,021.95	-$72,321.95	$98,700.00	$98,700.00	$98,700.00	10000%	-$72,321.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-01-04 Actas de Divorcio	$94,770.45	-$86,757.45	$8,013.00	$8,013.00	$8,013.00	10000%	-$86,757.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-02 Copia fiel del libro	$193,225.89	-$109,441.49	$83,784.40	$83,784.40	$83,784.40	10000%	-$109,441.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-03 Registro de matrimonio	$135,782.05	-$46,396.15	$89,385.90	$89,385.90	$89,385.90	10000%	-$46,396.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-04 Registro de nacimiento	$95,549.34	-$95,549.34	$0.00	$0.00	$0.00	0%	-$95,549.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-05 Registro de defuncion	$113,955.53	-$85,989.07	$27,966.46	$27,966.46	$27,966.46	10000%	-$85,989.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-06 Registro de divorcio	$170,923.47	-$101,049.47	$69,874.00	$69,874.00	$69,874.00	10000%	-$101,049.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-07 Registro extemporaneo	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-08 Reconocimiento	$93,814.15	-$68,758.95	$25,055.20	$25,055.20	$25,055.20	10000%	-$68,758.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-09 Anotacion marginal	$101,748.15	-$78,676.15	$23,072.00	$23,072.00	$23,072.00	10000%	-$78,676.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-10 Constancia de no registro	$86,797.25	-$81,347.25	$5,450.00	$5,450.00	$5,450.00	10000%	-$81,347.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-11 Constancia de matrimonio	$124,263.29	-$64,206.99	$60,056.30	$60,056.30	$60,056.30	10000%	-$64,206.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-12 Busqueda	$82,759.23	-$82,759.23	$0.00	$0.00	$0.00	0%	-$82,759.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-13 Extranjeria	$86,889.83	-$62,547.01	$24,342.82	$24,342.82	$24,342.82	10000%	-$62,547.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

41-01-01-14 Registro fuera de la Oficina	$0.00	$1,827.00	$1,827.00	$1,827.00	$1,827.00	10000%	$1,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02 Por Certificaciones, legalizaciones y expedición de copias Certificadas	$1,005,308.17	-$375,052.17	$630,256.00	$630,256.00	$630,256.00	10000%	-$375,052.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-01 Constancia de valor fiscal	$801,536.23	-$305,145.23	$496,391.00	$496,391.00	$496,391.00	10000%	-$305,145.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-02 Constancia de no adeudo	$62,149.60	-$37,680.60	$24,469.00	$24,469.00	$24,469.00	10000%	-$37,680.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-03 Constancia de no areas verdes	$1,670.80	$829.20	$2,500.00	$2,500.00	$2,500.00	10000%	$829.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-04 Constancia de residencia	$94,009.60	-$11,513.60	$82,496.00	$82,496.00	$82,496.00	10000%	-$11,513.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-05 Constancia de ingresos	$40,424.82	-$26,424.82	$14,000.00	$14,000.00	$14,000.00	10000%	-$26,424.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-02-06 Constancia de no infraccion	$5,517.12	$4,882.88	$10,400.00	$10,400.00	$10,400.00	10000%	$4,882.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-03 Plac de Funo -Por Expediciones y Renovación de Placas de Funcionamiento de Establecimientos Comerciales e Industriales	$669,614.55	$121,602.24	$791,216.79	$791,216.79	$791,216.79	10000%	$121,602.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-04 Por Placas de Bicicletas y Vehículos de Propulsión No Mecánica	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-05 Bebidas Alcoholicas- Por Expedición, Revalidación y Canje de Permisos o Licencias para Funcionamiento de Establecimientos que Enajenen o Expendan Bebidas Alcohólicas	$427,549.33	$835,531.14	$1,263,080.47	$1,263,080.47	$1,263,080.47	10000%	$835,531.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-06 Anuncios Pub- Por Expedición y Revalidación de Licencias o Permisos para la colocación y Emisión de Anuncios Publicitarios	$100,671.99	$14,526.74	$115,198.73	$115,198.73	$115,198.73	10000%	$14,526.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-07 Est y Pens- Por Licencias o Permisos para la prestación de Servicio de Estacionamientos y Pensiones	$92,335.83	-$86,770.83	$5,565.00	$5,565.00	$5,565.00	10000%	-$86,770.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02 DERECHOS EN MATERIA DE DESARROLLO URBANO Y ECOLOGÍA	$1,515,610.61	$581,425.96	$2,097,036.57	$2,097,036.57	$2,097,036.57	10000%	$581,425.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-01 Por alineamiento, Deslinde y nomenclatura	$11,295.90	$43,697.10	$54,993.00	$54,993.00	$54,993.00	10000%	$43,697.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-02 Por Realización y Expedición de Alaltos Catastrales	$570,191.51	$987,641.09	$1,557,832.60	$1,557,832.60	$1,557,832.60	10000%	$987,641.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-03 Por Expedición de Constancias y Otorgamiento de Licencias de Uso de Suelo y Autorización de Fraccionamientos en sus Diversas Modalidades	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-04 Por Licencias para construcción, Reconstrucción, Ampliación y Demolición	$362,238.40	-$125,333.58	$236,904.82	$236,904.82	$236,904.82	10000%	-$125,333.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-05 Por Autorización de Peritos en Obras para construcción	$0.00	$2,418.00	$2,418.00	$2,418.00	$2,418.00	10000%	$2,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-06 Por Autorización para la Venta de Lotes de Terrenos en Fraccionamientos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-07 Otros Derechos por Servicios relacionados con el Desarrollo Urbano	$5,977.19	-$5,977.19	$0.00	$0.00	$0.00	0%	-$5,977.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08 Por la Partic pación en Concursos, Licitaciones y Ejecución de Obra Pública	$498,829.07	-$253,940.92	$244,888.15	$244,888.15	$244,888.15	10000%	-$253,940.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-01 Concurso o licitación	$25,642.10	-$25,642.10	$0.00	$0.00	$0.00	0%	-$25,642.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-01-01 Concursos o licitaciones	$25,642.10	-$25,642.10	$0.00	$0.00	$0.00	0%	-$25,642.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02 Por Supervisión de Obra Pública	$473,186.97	-$228,298.82	$244,888.15	$244,888.15	$244,888.15	10000%	-$228,298.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-01 1% Superv Mpal Obra 2021	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-02 1% Superv Mpal Obra 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-03 1% Superv Mpal Obra 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-04 1% Superv Mpal Obra 2018	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-05 1% Superv Mpal Obra 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-06 1% Superv Mpal Obra 2016	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-07 1% Superv Mpal Obra 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-08 1% Superv. Mpal. Obra 2022	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-09 1% Superv Mpal. Obra 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-10 1% Superv. Mpal. Obra 2024	$73,186.97	-$73,186.97	$0.00	$0.00	$0.00	0%	-$73,186.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-11 1% Superv. Mpal. Obra 2025	$400,000.00	-$155,111.85	$244,888.15	$244,888.15	$244,888.15	10000%	-$155,111.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-09 Por Expedición de Dictamén de Impacto Ambiental y otros servicios en materia Ecológica	$67,078.54	-$67,078.54	$0.00	$0.00	$0.00	0%	-$67,078.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-10 Derecho Especial para Obras por cooperación	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-03 DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURIDAD PÚBLICA Y TRÁNSITO	$68,148.56	-$34,656.64	$33,491.92	$33,491.92	$33,491.92	10000%	-$34,656.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-03-01 Inspecciones (Protección Civil)	$0.00	$20,160.00	$20,160.00	$20,160.00	$20,160.00	10000%	$20,160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-03-02 Guías de transito	$68,148.56	-$54,816.64	$13,331.92	$13,331.92	$13,331.92	10000%	-$54,816.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43 Derechos por prestación de servicios	$22,134,799.45	-$20,147,020.25	$1,987,779.20	$1,987,779.20	$1,987,779.20	10000%	-$20,147,020.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-01 DERECHOS POR SERVICIOS DE ALUMBRADO PÚBLICO	$2,092,342.02	-$847,384.04	$1,244,957.98	$1,244,957.98	$1,244,957.98	10000%	-$847,384.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-01-01 Servicio de Alumbrado Público	$0.00	$368,554.98	$368,554.98	$368,554.98	$368,554.98	10000%	$368,554.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-01-02 Convenio para el Cobro del (DAP) derecho de alumbrado público	$2,092,342.02	-$1,215,939.02	$876,403.00	$876,403.00	$876,403.00	10000%	-$1,215,939.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-02 SERVICIO DE AGUA POTABLE	$19,588,966.40	-$19,588,966.40	$0.00	$0.00	$0.00	0%	-$19,588,966.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-03 SERVICIO DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-04 SERVICIO POR USO DE RASTRO, GUARDANZA Y MATANZA DE GANADO, TRANSPORTE E INSPECCIÓN SANITARIA, REVISIÓN DE FIERROS PARA MARCAR GANADO Y MAGUEYES	$55,714.03	-$25,347.83	$30,366.20	$30,366.20	$30,366.20	10000%	-$25,347.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-05 SERVICIO Y USO DE PANTEONES	$286,225.05	$425,089.96	$711,315.02	$711,315.02	$711,315.02	10000%	$425,089.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-05-01 Venta de Lotes en Panteon	$99,076.16	$82,370.04	$181,446.20	$181,446.20	$181,446.20	10000%	$82,370.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

43-05-02 Inhumación de cadáveres	$74,459.00	$149,485.18	$223,944.18	$223,944.18	$223,944.18	10000%	$149,485.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-05-03 Exhumación de cadáveres	$4,651.00	-$3,957.20	$693.80	$693.80	$693.80	10000%	-$3,957.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-05-04 Refrendos	$89,028.00	$155,726.96	$244,754.96	$244,754.96	$244,754.96	10000%	$155,726.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-05-05 Licencias de construcción en panteón	$19,010.90	$41,464.98	$60,475.88	$60,475.88	$60,475.88	10000%	$41,464.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-06 SERVICIO DE LIMPIA	$111,551.94	-$110,411.94	$1,140.00	$1,140.00	$1,140.00	10000%	-$110,411.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-07 Accesorios de Derechos***	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44 Otros Derechos	$0.00	$45,858.00	$45,858.00	$45,858.00	$45,858.00	10000%	$45,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01 CONTRIBUCIONES DE LA JUNTA MUNICIPAL PARA EL DIF	$0.00	$45,858.00	$45,858.00	$45,858.00	$45,858.00	10000%	$45,858.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-01 Psicologia	$0.00	$154.00	$154.00	$154.00	$154.00	10000%	$154.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-02 PAMAR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-03 Desayunos Fríos	$0.00	$4,536.00	$4,536.00	$4,536.00	$4,536.00	10000%	$4,536.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-04 CAIC	$0.00	$2,733.00	$2,733.00	$2,733.00	$2,733.00	10000%	$2,733.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-05 EAEYD	$0.00	$32,355.00	$32,355.00	$32,355.00	$32,355.00	10000%	$32,355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-06 UBR	$0.00	$4,860.00	$4,860.00	$4,860.00	$4,860.00	10000%	$4,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-07 Por Capacitacion	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-08 Transporte	$0.00	$477.00	$477.00	$477.00	$477.00	10000%	$477.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-09 DIF Ingresos en General	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-10 Despensas DIF	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-11 Casa del Adulto Mayor	$0.00	$743.00	$743.00	$743.00	$743.00	10000%	$743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
45 Accesorios de Derechos	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00	0%	-$47,591.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
45-01 Accesorios de Derechos	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00	0%	-$47,591.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
45-01-01 Accesorios de Derechos	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00	0%	-$47,591.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
49 Derechos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80	10000%	$1,951.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
49-01 REZAGOS EN PLACAS Y LICENCIAS	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80	10000%	$1,951.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
49-01-01 Rezagos en Placas de Funcionamiento	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80	10000%	$1,951.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
49-01-02 Rezagos en Licencias Comerciales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PRODUCTOS	**$1,310,742.02**	**-$389,819.34**	**$920,922.68**	**$920,922.68**	**$920,922.68**	**10000%**	**-$389,819.34**	**$100.00**	**-$100.00**	**$0.00**	**$0.00**	**$0.00**	**-$100.00**
51 Productos	$1,310,742.02	-$389,819.34	$920,922.68	$920,922.68	$920,922.68	10000%	-$389,819.34	$100.00	-$100.00	$0.00	$0.00	$0.00	-$100.00
51-01 PRODUCTOS	$1,310,742.02	-$389,819.34	$920,922.68	$920,922.68	$920,922.68	10000%	-$389,819.34	$100.00	-$100.00	$0.00	$0.00	$0.00	-$100.00
51-01-01 RENDIMIENTOS BANCARIOS	$0.00	$920,922.68	$920,922.68	$920,922.68	$920,922.68	10000%	$920,922.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01 REPO	$0.00	$7,403.75	$7,403.75	$7,403.75	$7,403.75	10000%	$7,403.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-01 REPO CTA. Sn 8705 -21	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-02 REPO CTA. Bn 1497 -20	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-03 REPO CTA. Bx 0033 -20	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-04 REPO CTA. Bx 0009 -19	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-05 REPO CTA. Bx 7097 -18	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-06 REPO Cta. Sn 1028 - 22	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-07 REPO Cta. SNT 2440-23	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-08 REND. REPO 24 SNT 3865	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-09 REPO SNT CTA 6937 2025	$0.00	$3,357.62	$3,357.62	$3,357.62	$3,357.62	10000%	$3,357.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-10 RENDIM REPO BNT CTA 8560	$0.00	$4,046.13	$4,046.13	$4,046.13	$4,046.13	10000%	$4,046.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02 FORTAMUN	$0.00	$58,793.46	$58,793.46	$58,793.46	$58,793.46	10000%	$58,793.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-01 RENDIMIENTOS BANCARIOS FORTAMUN 2025	$0.00	$58,793.46	$58,793.46	$58,793.46	$58,793.46	10000%	$58,793.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-02 REND. FORTAMUN CTA. Sn 1122 - 22 Rend. 22	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-03 REND. FORTAMUN CTA. Sn 9012 - 21 Rend 22	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-04 REND. FORTAMUN CTA. Sn 4176 - 23 Rend 23	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-05 REND. FORTAMUN CTA. SN 1112- 24 REND. 24	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03 FAISM	$0.00	$788,284.23	$788,284.23	$788,284.23	$788,284.23	10000%	$788,284.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-01 FAISM CTA. Sn 9043 -21	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-02 FAISM15 Bmx-8146	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-03 FAISM15 BANOBRAS BNX-6862	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-04 FAISM16 BMX-8930	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-05 FAISM CTA. Sn 1198 -22	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-06 REND. FAISM CTA. Sn 4205 - 23	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-07 REND. FIBAN CTA. SN CTA. NO. 2207	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-08 RENDIMIENTOS FAISM 25	$0.00	$788,284.23	$788,284.23	$788,284.23	$788,284.23	10000%	$788,284.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04 ISR	$0.00	$1,460.92	$1,460.92	$1,460.92	$1,460.92	10000%	$1,460.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-01-01-04-01 ISR CTA. Sn 9117 -21	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-02 Rendim ISR 22 cta 1258	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-03 Rendim ISR 23 Cta 4128	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-04 RENDIMIENTOS ISR 24 CTA 7688	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-05 Rendimientos ISR 25 BNT 9985	$0.00	$1,460.92	$1,460.92	$1,460.92	$1,460.92	10000%	$1,460.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-05 IEPS GAS	$0.00	$895.27	$895.27	$895.27	$895.27	10000%	$895.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-05-01 IEPS GAS CTA. Sn 8438 -25	$0.00	$895.27	$895.27	$895.27	$895.27	10000%	$895.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-06 IEPS TAB	$0.00	$339.96	$339.96	$339.96	$339.96	10000%	$339.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-06-01 IEPS TAB CTA. Sn 7936 Bn -25	$0.00	$339.96	$339.96	$339.96	$339.96	10000%	$339.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-07 ISAN	$0.00	$132.56	$132.56	$132.56	$132.56	10000%	$132.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-07-01 ISAN CTA. Bn 7589 -25	$0.00	$132.56	$132.56	$132.56	$132.56	10000%	$132.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-07-02 REND. ISAN 22 CTA 18000211299	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08 FGP	$0.00	$55,740.80	$55,740.80	$55,740.80	$55,740.80	10000%	$55,740.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-01 Rend FGP 25	$0.00	$55,740.80	$55,740.80	$55,740.80	$55,740.80	10000%	$55,740.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-02 Rend FGP 22 cta entader 1107-6	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-03 Rend FGP 23 cta 244054	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-04 Rend FGP 24 cta 277779	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09 FFM	$0.00	$5,023.52	$5,023.52	$5,023.52	$5,023.52	10000%	$5,023.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-01 RENDIMIENTOS FFM 2025	$0.00	$5,023.52	$5,023.52	$5,023.52	$5,023.52	10000%	$5,023.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-02 REND. FFM 22 SNT. 18-000211170	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-03 REND.2022 FFM 21 SNT 18000211170	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-04 REN FFM 23 Cta 4068	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-05 REND FFM24 SANTANDER STA-18000277334	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-10 FZ	$0.00	$275.78	$275.78	$275.78	$275.78	10000%	$275.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-10-01 FOFYR 2025	$0.00	$275.78	$275.78	$275.78	$275.78	10000%	$275.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-11 FOCO	$0.00	$583.51	$583.51	$583.51	$583.51	10000%	$583.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-11-01 FOCO - 25	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-11-02 Rend. FOCOM 25 CTA 1303956443 Bn	$0.00	$583.51	$583.51	$583.51	$583.51	10000%	$583.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-11-03 Rend. FOCOM 25 Cta. 18000318801 Sn	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-12 FOCO ISAN	$0.00	$78.64	$78.64	$78.64	$78.64	10000%	$78.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-12-01 FOCO ISAN CTA. Bn 6975 -25	$0.00	$78.64	$78.64	$78.64	$78.64	10000%	$78.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-13 FEIEF	$0.00	$28.80	$28.80	$28.80	$28.80	10000%	$28.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-13-01 Rend FEIEF 25	$0.00	$28.80	$28.80	$28.80	$28.80	10000%	$28.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-14 FIBAN 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-14-01 REND. FIBAN 23 CTA. 18000262207	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-14-02 REND. FIBAN 23 CTA 2297 EN 2024	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-15 PROAGUA MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-15-01 RENDIM PROAGUA MPAL CTA 3445	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-16 ISR EBI	$0.00	$75.87	$75.87	$75.87	$75.87	10000%	$75.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-16-01 Rend. ISR EBI Bn 0310 - 25	$0.00	$75.87	$75.87	$75.87	$75.87	10000%	$75.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-17 COMUDE 2025	$0.00	$0.10	$0.10	$0.10	$0.10	10000%	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-17-01 Rend. COMUDE 2025 Cta. 8850	$0.00	$0.10	$0.10	$0.10	$0.10	10000%	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-18 DIF 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-18-01 Rend. DIF 2025 Cta. 9389	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-19 Emergente ISN 25	$0.00	$595.82	$595.82	$595.82	$595.82	10000%	$595.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-19-01 Rend. ISN CTA 9052	$0.00	$595.82	$595.82	$595.82	$595.82	10000%	$595.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-20 CONAFOR 25	$0.00	$340.61	$340.61	$340.61	$340.61	10000%	$340.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-20-01 RENDIMIENTOS CONAFOR 25	$0.00	$340.61	$340.61	$340.61	$340.61	10000%	$340.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-21 Rendimientos PROAGUA 25	$0.00	$869.08	$869.08	$869.08	$869.08	10000%	$869.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-21-01 PROAGUA FEDRAL	$0.00	$869.08	$869.08	$869.08	$869.08	10000%	$869.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02 & ARRENDAMIENTO DE BIENES MUEBLES O INMUEBLES PROPIEDAD DEL MUNICIPIO	$597,426.93	-$597,426.93	$0.00	$0.00	$0.00	0%	-$597,426.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02-01 & Uso de plazas y pisos en calles, pasajes y lugares públicos	$446,999.59	-$446,999.59	$0.00	$0.00	$0.00	0%	-$446,999.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02-02 & Locales situados en el interior y exterior de mercados	$58,094.86	-$58,094.86	$0.00	$0.00	$0.00	0%	-$58,094.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02-03 & Estacionamiento en vía pública	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02-04 & Arrendamiento de terrenos, montes, pastos y demás bienes del Municipio	$92,332.48	-$92,332.48	$0.00	$0.00	$0.00	0%	-$92,332.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-03 & Establecimientos y empresas del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-04 & Expedición en copia simple o certificada, o reproducción de la información en dispositivos de almacenamiento, derivado del ejercicio del derecho de acceso a la información	$102,432.47	-$102,432.47	$0.00	$0.00	$0.00	0%	-$102,432.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-05 & Asistencia Social	$442,919.31	-$442,919.31	$0.00	$0.00	$0.00	0%	-$442,919.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-01-06 & Explotación o enajenación de cualquier naturaleza de los bienes propiedad del Municipio.	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-07 & Venta de bienes muebles e inmuebles propiedad del Municipio	$40,302.78	-$40,302.78	$0.00	$0.00	$0.00	0%	-$40,302.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-08 & Los capitales y valores del Municipio y sus rendimientos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-09 & Los bienes de beneficiencia	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-10 Accesorios de Productos	$127,660.53	-$127,660.53	$0.00	$0.00	$0.00	0%	-$127,660.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
59 Productos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	**$3,158,443.21**	**-$2,792,119.97**	**$366,323.24**	**$366,323.24**	**$366,323.24**	**10000%**	**-$2,792,119.97**	**$27,000.00**	**$1,049.00**	**$28,049.00**	**$28,049.00**	**$28,049.00**	**$1,049.00**
61 Aprovechamientos	$580,535.02	-$214,211.78	$366,323.24	$366,323.24	$366,323.24	10000%	-$214,211.78	$27,000.00	$1,049.00	$28,049.00	$28,049.00	$28,049.00	$1,049.00
61-02 MULTAS	$580,535.02	-$214,211.78	$366,323.24	$366,323.24	$366,323.24	10000%	-$214,211.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-01 MULTAS DE TRANSITO	$0.00	$225,120.24	$225,120.24	$225,120.24	$225,120.24	10000%	$225,120.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-02 MULTAS ADMINISTRATIVAS	$0.00	$9,900.00	$9,900.00	$9,900.00	$9,900.00	10000%	$9,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-03 INFRINGIR A LA LEY BANDOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04 MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04-01 Multas Federales 0.9	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04-02 Multas Federales 0.1	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-05 JUZGADO	$0.00	$131,303.00	$131,303.00	$131,303.00	$131,303.00	10000%	$131,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-06 & Recargos	$302,312.09	-$302,312.09	$0.00	$0.00	$0.00	0%	-$302,312.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-07 & Multas impuestas a los infractores de los reglamentos administrativos por bando de policía	$269,431.03	-$269,431.03	$0.00	$0.00	$0.00	0%	-$269,431.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-08 Multas Federales no fiscales	$8,791.90	-$8,791.90	$0.00	$0.00	$0.00	0%	-$8,791.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-03 INDEMNIZACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-04 REINTEGROS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-05 APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09 OTROS APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-1 Otros Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2 Aprovechamientos Patrimoniales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2-02 Locales Situados en el Interior y Exterior de los Mercados	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63 Accesorios de Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01 MULTAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01-01 MULTAS DE TRÁNSITO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01-02 MULTAS ADMINISTRATIVAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69 Aprovechamientos no Comprendidos en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$2,577,908.19	-$2,577,908.19	$0.00	$0.00	$0.00	0%	-$2,577,908.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-01 & INTERÉS MONATORIOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-02 & RECARGOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-03 & MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-04 & MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-05 & TESOROS OCULTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-06 & BIENES Y HERENCIAS VACANTES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-07 & DONACIONES HECHAS A FAVOR DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-08 & CAUCIONES Y FIANZAS, CUYA PERDIDA SE DECLARE POR RESOLUCION FIRME A FAVOR DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-09 & REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-10 & INTERESES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-11 & INDEMNIZACIONES POR DAÑO A BIENES MUNICIPALES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-12 & REZAGOS	$2,577,908.19	-$2,577,908.19	$0.00	$0.00	$0.00	0%	-$2,577,908.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS CORRIENTES	**$40,175,679.40**	**-$19,427,206.04**	**$20,748,473.36**	**$20,748,473.36**	**$20,748,473.36**	**10000%**	**-$19,427,206.04**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS DE CAPITAL								$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02 TERRENOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-01 TERRENOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-02 TERRENOS 2014	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-03 TERRENOS 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-04 TERRENOS 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-02-04-01 CORTES HERNANDEZ SABINO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-05 TERRENOS 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-05-01 TERRENO R.E.-FEIEF 23 JUAN DAGOBERTO LUQUEÑO MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-5811 Terrenos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-03 VIVIENDAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04 EDIFICIOS NO HABITACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-01 EDIFICIOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-02 EDIFICACION NO RESIDENCIAL 2014	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-02-01 CONSTRUCC Y RESTA PALACIO MPAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-05 OTROS BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01 MUEBLES DE OFICINA Y ESTANTERA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-01 MOBILIARIO Y EQUIPOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02 REPO MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-01 SILLON CON FORRO DE PIEL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-02 LIBRERO CON PUERTAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-03 LIBRERO ABIERTO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-04 CREDENZA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-05 ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-06 ARCHIVERO LATERAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-07 MESA PLEGABLE 1.22 M	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-03 PUPO MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-03-01 SILLON EJECUTIVO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04 F.A.I.S.M. MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-01 5 ESCRITORIO EJETUTIVO EN "L" COLOR GRAF	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-02 17 SILLA DE TRABAJO ISO NOWY TAPIZADA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-03 5 SILLON EJECUTIVO TAPIZADO CURPIEL NEGR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-04 5 ARCHIVERO 4 GAVETAS46.5*63.5*132 CHS C	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-05 F.F.M. MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-05-01 EQUIPO DE OFICINA DIF	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-06 HAB TAT 15 MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-06-01 HABITAT 15 MUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07 MUEBLES DE OFICINA Y ESTANT 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01 MUEBLES DE O Y E DONACION 01/2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-01 ESCRITORIO FORMAICA Y CRISTAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-02 ESCRITORIO EN L MOCOPAN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-03 ESCRITORIO EN L CRISTAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-04 LOCKER CAFÉ 2 PUERTAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-05 LOCKER NEGRO CON GRIS METÁLICO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-06 SILLAS EJECUTIVAS AZUL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-07 SILLA EJECUTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-08 SILLA PLIANA NEGRA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08 MUEBLES DE OFICINA Y ESTANTERIA 2018	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-01 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP LR31	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-02 ARCHIVERO TAMAÑO OFICIO C LLAVE FGP LR43	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-03 3 ANAQUELES COMEDOR STA ELENA P.FGP LR13	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-04 ARCHIVERO T. OFICIO REPO 18 LR36	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-05 FAPM 18 ARCHIVERO NEGRO CON LLAV SEG LR18	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-06 REPO 18 ARCHIVERO NEGRO CON LLAVE DE SEG	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-09 MUEBLES DE OFICINA Y ESTANTERIA 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-09-01 ARCHIVERO 4 GAVETAS METALICO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02 EQPO DE CMP Y DE TECNOLO DE INFORMACIN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-02 TELEFONO PANASONIC ALAMBRICO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-03 TELEFONO ALAMBRICO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-04 PROYECTOR EPSON POWER LITE S12	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-05 HP IMPRESORA LASER J	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-06-02-01-06 TECLADO TGK200	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-07 2 MULTIFUNCIONAL DCP-J125 BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-08 IMPRESORA SAMSUG LASER ML-3310ND	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-09 COMPUTADORA PENTIUM 2.26	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-10 IMPRESORA EPSON TX100	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-11 MULTIFUNCIONAL BROTHER ADP-7055	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-12 COMPUTADORA DE ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-13 MULTIFUNCIONAL BROTHER DCP-7060	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-14 COMPUTADORA MULTIFUNCIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-15 IMPRESORA CANON MP280 C/TINTA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-16 14 COMPUTADORAS TIPO PC	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-17 DD TOCHIBA EXTERNO 1 TM 3.0	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-18 DD ADATA EXTERNO 1TB 3.0	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-19 S LAPTOP MARCA LENVO 4GB RAM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-20 14 NO BREAK 1500VA CONTACTOS 80 MIN DE R	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-21 10 IMPRESORAS LEXMARK LASER COLOR C544DN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-22 1 KIT 628 TOPO C/NAVEGADOR GPS MARCA GAB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-23 1 HP SCANJET 5590 DIGITAL 2400 DPI	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-24 1 PLO-HP-CE647A DESIGNET-790	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-25 BROTHER IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-26 IMPRESORA DE MATRIZ DE PUNTO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-27 LAP MARCA DELL PANTALLA 15" PROC I/R 37	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-03 FUPO EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04 F.A.F.M. EQ DE CMP Y DE TECNOLO DE INFO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04-01 EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04-02 FUENTE DE PODER REGULADA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-05 F.F.M. EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-06 FOPISR EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-07 EQUIPO DE COMPUTO DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-08 HABITAT 15 EQ DE CMP Y DE TECNOLO DE INF	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09 REPO 15 EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-01 REPO 15 MULTIFUNCIONAL EPSON L555	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-02 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-03 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-04 REPO 15 IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-05 REPO 15 IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-06 REPO 15 NO BREAK TRIPP LITE 1500VA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-07 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-08 REPO 15 LAPTOP TOUCH HP	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-09 REPO 15 MULTIFUNCIONAL BROTHER T300	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-10 REPO 15 COMPUTADO ENSABLADA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-11 IMPRESORA BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-1 Muebles de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10 F.F.M. 15 EQ DE CMP Y DE TECNOLO DE INFO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-01 CPU ALL IN ONE 205 G1 (HP 205)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-02 DISCO DURO DE 160 GB (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-03 MEMORIA DDR1 333 DATA (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-04 EPSON MULTIFUNCIONAL L290 (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-11 REPO 17 EQ DE COMPUTO Y TECN DE LA INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-11-01 COMPUTADORA (ENSAMBLE)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12 REPO GAS 17 EPO DE COMPUTO Y TECNOL DE I	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12-01 LAPTOP HP 15-AY008LAT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12-02 IMPRESORA MULTIFUNCIONAL HP 5820	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-13 REPO EQ DE COMP Y TECN DE LA INFORM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-13-01 MULTIFUNCIONAL EPSON	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14 EQU DE COMP Y TEC DE LA INFORM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01 REPO 19 EQU COMP Y TEC INFORMACION	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-01 MULTIFUNCIONAL KYOCERA MITA MOD TASKALFT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-02 COMPUTADORA LAPTOP DELL (1)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-03 COMPUTADORA LAPTOP DELL (2)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-04 COMPUTADORA LAPTOP DELL (3)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-06-14-01-06 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-06 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-07 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-08 MULTIFUNCIONAL KYOCERA TASK ALFA 3212I	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-02 IEG1/9 EQUIP DE COMP Y TEC	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-02-01 IMPRESORA MULTIFUN BROTHER T310	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15 EQUIP DE COM Y TEC 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15-01 REPO 20 COMPUTADORA DE ESCRIT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15-02 REPO 20/MULTIFUNCIONAL EPSON/RH	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-1-5111 Muebles de oficina y estantería	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16 OTROS MOBILIARIOS Y EQPO DE ADMINISTRACI	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01 REPO OTROS MOB Y EQPO DE ADMIN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-01 CAFETERA TESORERA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-02 RELOJ CHECADOR DE HUELLA DIGITAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-03 SUMADORA CASIO DR-210 TM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-04 RELOJ CHECADOR DE HUELLA DIGITAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-05 GUILLOTINA 9 BC	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-06 GRABADORA DIGITAL DE VOZ Y MP3 DE 2 GB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-07 RADIOGRABADORA SONY MOD. CFD-RG880	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-08 LONAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-09 PANTALLA CONSORTI SERIE EVMW7070	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-02 HAB TAT OTROS MOB Y EQPO DE ADMN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-02-01 HABITAT 15 OTROS MOB Y EQPO DE ADMON	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-03 REPO OTROS MOBILIARIOS Y EQ DE ADMÓN 17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-03-01 TRITURADORA DE PAPEL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04 IEPS GASOL OTROS MOBIL Y EPO DE ADMON 17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04-01 TEMPLETE CON ESTRUCTURA METALICA Y TRIPL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04-02 COPIADORA KYOCERA TASKALFA MODELO 420I	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05 FG 18 OTROS MOBIL Y EPOS DE ADMON	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05-01 LICUADORA COMERCIAL 5LTS VECA/ UR13 STAE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05-02 REFRIGERADOR 14P TORREY UR13 STA ELENA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-06 REPO 24 OTROS MOBILIARIOS Y EQ. DE ADMÓN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-06-01 REFRIGERADOR MARCA MABE 11P	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-2 Muebles, Excepto de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-2-5121 Muebles, excepto de oficina y estantería	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-3 Equipo de Cómputo y de Tecnologías de la Información	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-3-5151 Equipo de cómputo y de tecnología de la información	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-9 Otros Mobiliarios y Equipos de Administración	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-9-5191 Otros mobiliarios y equipos de administración	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-01 EQUIPOS Y APARATOS AUDIOVISUALES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-01-01 HAB TAT 15 APARAT AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02 APARATOS DEPORTIVOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-01 APARATOS DEPORTIVOS 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-01-01 HABITAT 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-02 APARATOS DEPORTIVOS 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-02-01 APARATOS DEPORTIVOS FGP 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03 CMARAS FOTOGRFICAS Y DE VIDEO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01 REPO CMARAS FOTOGRFICAS Y DE VIDEO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-01 CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-02 FUJIFILM FINEPIX CAMARA AV20	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-03 1 CAMARA DIGITAL SONY MOD DSC-H10/BC E33	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-04 3 CAMARAS DIG. SONY MOD. DSC-H10/BC E33	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-05 10 CAMARA SONY CIBERSHOT 14.1 MP	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-06 CÁMARA FOTOGRAFICA NIKON COOLPIX S2900NG	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-04 OTRO MOB Y EQPO EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-04-01 REPO OTRO MOB Y EQPO EDUC TOLDO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-07-04-02 HAB TAT OTRO MOB Y EQPO EDUC TOLDO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-1 Equipos y Aparatos Audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-1-5211 Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-2 Aparatos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-3 Cámaras Fotográficas y de Video	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-9 Otro Mobiliario y Equipo Educacional y Recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-9-5291 Otro mobiliario y equipo educacional y recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08 EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08-01 EQUIPO MÉDICO Y LABORATORIO DONACN 01/2017 SOFA EXPLORACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08-1 Equipo Médico y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08-2 Instrumental Médico y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09 VEHÍCULOS Y EQUIPO DE TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01 DONACIONES REPO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01-01 1 AUTOTANQUE 1998 NAVISTAR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01-02 FORD CROWN VICTORIA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02 VEHÍCULOS Y EQUIPO DE TRANSPORTE 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01 VEH CULOS Y EQUIPO DE TRANSPORTE FAFM 17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01-01 MITSUBISHI BLANCO L200 PICK-UP 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01-02 MITSUBISHI BLANCO L200 PICK-UP 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02 VEH CULOS Y EQ DE TRANSPORTE REC. PO. 17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02-01 SPARK LS MANUAL CHEVROLET 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02-02 NISSAN ESTACAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-03 VEH CULOS Y EQUIPOS DE TRANSPORTE FOCO17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-03-01 BEAT1 FOCO17	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03 VEHICULO Y EQPO TRANSPORTE 18	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-01 FFM 18 VOLTEO 4400 FACTURA A001514	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-02 CAMION DE VOLTEO ROJO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-03 FAFM 18 PATRULLA 03198 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-04 FAFM 18 PATRULLA 75381 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-05 FAFM 18 PATRULLA 76935 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-06 FAFM 18 PIPA CAPACIDAD 20000 LTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-07 FGP 18 CAMIONETA FORF F 150 MOD 2018	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04 VEHICULOS Y EQUIP TRANSPORTE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-01 VACTOR FAFM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-02 AMBULANCIA FAFM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-03 VEH CULO PERSONA CAPACID ESPECIALFAFM 19	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-04 FORD RANGER J9G-20-CREW	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-05 FORD FIGO-X5D-19	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-06 FG19 PATRULL F150-2019 1FTEW1C84KKF2103	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-07 RAM 700 2018 SERIE 8BD578453JY205478	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05 VEHICULOS Y EQUIP TRANSPORTE 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05-01 PATRULLA NISSAN FRONTIER 2024 SERIE No 807533 (FFIEF 2023)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05-02 PATRULLA CHEVROLET 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06 VEHICULOS Y EQ TRANSP 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06-01 -	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06-02 -	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-1 vehículos y equipo terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-1-5411 Vehículos y equipo terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-2 Carrocerías y Remolques	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-3 Equipo Aeroespacial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-4 Equipo Ferroviario	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-5 Embarcaciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-9 Otros Equipos de Transporte	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-9-5491 Otros equipos de transporte	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-10 EQUIPO DE DEFENSA Y SEGURIDAD	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-01 MAQUINARIA Y EQUIPO INDUSTRIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-02 MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03 EQPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-11-03-01 REPO EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-01-01 REPO EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-01-02 VIDEO CAMARA SR21	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02 F.A.F.M EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-01 EQUIPAMIENTO DE PATRULLA NISSAN TIDA M	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-02 6 RADIOSS KENWOOD MOD TK2000	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-03 RADIO MOVIL MOTOROLA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-04 MICROFONO PARA RADIO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-05 ANTENA MAXRAD	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-06 RADIOS DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03 F.A.F.M EQ DE COMUNIC Y TELECOM 15	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03-01 15 RADIOS PORTATIL ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03-02 1 FUENTE DE PODER MOD. R612A	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-04 F.A.F.M. EQUIP DE COM Y TELEC 2016	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-04-01 1 RADIO MOVIL 50W ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-05 FAFM EQUIP DE COMPUT Y TELECOM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-05-01 4 RADIO MOVIL ANALOGICO 50 WATTS UHF-35	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-05-02 8 RADIOS PORTATIL SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-06 FGP EQUIP DE COMUN Y TELECOM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-06-01 CONSOLA BACKSTAGE MOD-10-M4	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-07 EQUIP DE COMUNIC Y TELECOM 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-07-01 FAFM20 1 RADIO BASE ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04 EQPOS DE GENER ELC, APARATOS Y ACCES EL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-01 EQPOS DE GENER ELC, APARATOS Y ACCES EL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-01-01 HABITAT EQPOS DE GENER ELC, APAR 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-02 IEPS G EQPO D GENER ELECT, APAR ELE 2017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-02-01 TRANSFORMADOR CONTINETAL DE 15KVA 23000V	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05 HERRAMIENTAS Y MQUINAS-HERRAMIENTA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01 REPO HERRAMIENTAS Y MQUINAS-HERRAMIENTA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01-01 MOTOSIERRA STHIL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01-02 2 DESBROZADORAS TRUPER TIPO BICI	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02 PROSANEAR-PRODDER HERRAMIENTAS Y MQUINA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-01 ARRANCADOR ATR TIPO AUTOTRANSFORMADOR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-02 BANCO CAPACITADORES 10 KVAR 440 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-03 BANCO CAPACITADORES 10 KVAR 220 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-04 2 BANCO CAPACITADORES 15 KVAR 220 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-05 BOMBA SUMEBA08-C30/4NEU 60HP 440	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-06 BOMBA 40 KVAR 440 VLTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-07 CONTACTOR PARA ARRANCADOR 100HP	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-08 CONTACTOR PARA ARRANCADOR 125HP	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-09 INTERRUPTOR TERMOR 300AMP 440VLT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-10 INTERRUPTOR TERMOR 200AMP 440VLT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-11 ARRANCADOR ATR 30HP 220VLTS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-12 5 BANCOS DE CAPACITORES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-13 PRO EQ. SUMERG TRIFASICO RAMSA 30HP+	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-03 CONVENIOS HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-03-01 DESMALEZADORA STIHL MOD. FS55 SERIE 717R	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-04 F.A.F.M. HERRAMIENTAS Y MQUINAS-HERRAMI	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-04-01 DESMALEZADORA STIHL FS 38	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-05 HERRAMIENTAS VARIAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-05-01 FM15 CAJA HERRAMIENTAS CONCORDE ELI	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-06 HAB TAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-06-01 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07 IEPS GAS 17 HERRAMIENTAS Y MAQUINAS-HERR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-01 PODADORA LC1219 SERIE 080916MC22039	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-02 PODADORA LC1219 SERIE 033017M018100	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-03 DESBROZADORA 236R SERIE 201624825032	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-04 DESBROZADORA 236R SERIE 201624825017	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-05 CORTASETO 226HD75S 23.6 CC 0.85 KW 20142	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-06 PODADORA 5521P SERIE 042715M016344	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-07 PODADORA LC121P SERIE 041416M016818	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-11-05-07-06 CORTASETO 325HE4 20163700187	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-06 DESBROZADORA 236R SERIE 20164825935	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-10 DESBROZADORA 236R SERIE 20164825994	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01 REPO OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-07 TRACTOR YARD MACHINES MTD 1211142A41982	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-02 1 HIDROLAVADORA DE USO, MOTOR, BOMBA Y A	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-03 2 MODULOS DE AIRE ACONDICIONADO 12000 BT	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-04 MAQUINARIA Y EQUIPO DIVERSO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-05 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-06 MOTOSIERRA 18"	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-07 REPO 19 BOMBA DE AGUA SUMERGIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-08 REPO 19 BOMBA DE AGUA SUMERGIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-02 FUPO OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-02-01 1 TOLDO 8 POSICIONES (CARPA)	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-03 F.A.F.M. OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-03-01 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-04 HAB TAT OTROS EQUIPOS 2015	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-04-01 HABITAT OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05 OTROS EQUIPOS 2016	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05-01 HABITAT OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05-02 PRODDER 2016 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-06 OTROS EQUIPOS 2018	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-06-01 FM 2 SIRENAS ELECTRONICA D/100W C/BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-06-02 PRODDER17 BOMBA SUMERGIBLE MOD.KOB15300	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07 OTROS EQUIPOS 2020	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07-01 REPO 20 CALENTADOR SOLAR DE 20 TUBOSAUBR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07-02 REPO 20 PAQ. TOPOGRAFICO - ESTAC TOT SPE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-1 Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-1-5611 MAQUINARIA	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-2 Maquinaria y Equipo Industrial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3 Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3-5631 Maquinaria y equipo de construcción	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3-5632 FFM 21 VIBROCOMPACTADOR CATERPILLAR MOD CS563 SERIE CATCS5	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-4 Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-4-5641 Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-5 Equipo de Comunicación y Telecomunicación	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-5-5651 Equipo de comunicación y telecomunicación	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-6 Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-6-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-7 Herramientas y Máquinas-Herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-7-5671 Herramientas y máquinas-herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-9 Otros Equipos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-9-5691 Otros equipos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12 COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12-1 Bienes Artísticos, Culturales y Científicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12-2 Objetos de Valor	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13 ACTIVOS BIOLÓGICOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-1 Bovinos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-2 Porcinos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-3 Aves	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-4 Ovinos y Caprinos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-5 Peces y Acuicultura	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-6 Equinos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-7 Especies Menores y de Zoológico	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-8 Árboles y Plantas	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-8-5781 Árboles y plantas	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-9 Otros Activos Biológicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-14 SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01 REPO SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01-01 SAI- CUAUTEPEC	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01-02 SISTEMA CONFFYA SCG VER 4.3 G REPO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-02 FGP SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-02-01 LICENCIA SOFTWARE CATASTRO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-5911 Software	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15 PATENTES, MARCAS Y DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-1 Patentes	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-2 Marcas	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-3 Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16 CONCESIONES Y FRANQUICIAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16-1 Concesiones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16-2 Franquicias	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17 LICENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01 REPO LICENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01-01 GOOGLE EARTH PRO SUSCRIPCION GOOGLE EAR	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01-02 LICENCIA OPUS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-1 Licencias Informáticas e Intelectuales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-1-5971 Licencias informáticas e intelectuales	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-2 Licencias Industriales, Comerciales y Otras	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-18 OTROS ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-18-5991 Otros activos intangibles	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	**$0.00**	**$259,536.50**	**$259,536.50**	**$259,536.50**	**$259,536.50**	**10000%**	**$259,536.50**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62 Aprovechamientos Patrimoniales	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50	10000%	$259,536.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-1 Otros Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-2 Aprovechamientos Patrimoniales	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50	10000%	$259,536.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	$0.00	$219,686.50	$219,686.50	$219,686.50	$219,686.50	10000%	$219,686.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-2-02 Locales Situados en el Interior y Exterior de los Mercados	$0.00	$39,850.00	$39,850.00	$39,850.00	$39,850.00	10000%	$39,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	**$0.00**	**$160,769.79**	**$160,769.79**	**$160,769.79**	**$160,769.79**	**10000%**	**$160,769.79**	**$1,072,900.00**	**-$212,650.82**	**$860,249.18**	**$860,249.18**	**$860,249.18**	**-$212,650.82**
71 Ingresos por Venta de Bienes y Prestación de Servicios de Instituciones Públicas de Seguridad Social	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$1,072,900.00	-$212,650.82	$860,249.18	$860,249.18	$860,249.18	-$212,650.82
72 Ingresos por Venta de Bienes y Prestación de Servicios de Empresas Públicas del Estado	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
73 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
74 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales No Financieras con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
75 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras Monetarias con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
76 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras No Monetarias con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
77 Ingresos por Venta de Bienes y Prestación de Servicios de Fideicomisos Financieros Públicos con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78 Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial, y de los Órganos Autónomos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79 Otros Ingresos	$0.00	$160,769.79	$160,769.79	$160,769.79	$160,769.79	10000%	$160,769.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-01 INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02 OTROS INGRESOS Y BENEFICIOS VARIOS	$0.00	$160,769.79	$160,769.79	$160,769.79	$160,769.79	10000%	$160,769.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-02 OTROS INGRESOS	$0.00	$127,203.93	$127,203.93	$127,203.93	$127,203.93	10000%	$127,203.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03 INGRESOS DERIVADOS DE FINANCIAMIENTO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-01 ENDEUDAMIENTO INTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-02 ENDEUDAMIENTO EXTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-03 FINANCIAMIENTO INTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04 OTROS INGRESOS POR RESULTADO DEL EJERCICIO 2024	$0.00	$33,565.86	$33,565.86	$33,565.86	$33,565.86	10000%	$33,565.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

79-02-04-01 Otros Ingresos por Resultado del Ejercicio ISAN 2024 Cta. 7717	$0.00	$10.87	$10.87	$10.87	$10.87	10000%	$10.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-02 Otros Ingresos por Resultado del Ejercicio CISAN 24 Cta. 7609	$0.00	$146.42	$146.42	$146.42	$146.42	10000%	$146.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-03 Otros Ingresos por Resultado del Ejercicio FOCOM 24 Cta. 7563	$0.00	$10.86	$10.86	$10.86	$10.86	10000%	$10.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-04 Otros Ingresos por Resultado del Ejercicio ISR EBI 24 Cta. 7552	$0.00	$3,044.80	$3,044.80	$3,044.80	$3,044.80	10000%	$3,044.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-05 Otros Ingresos por Resultado del Ejercicio IEPS GAS 24 CTA. 7657	$0.00	$33.89	$33.89	$33.89	$33.89	10000%	$33.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-06 Otros Ingresos por Resultado del Ejercicio IEPS TAB 24 Cta. 7765	$0.00	$52.01	$52.01	$52.01	$52.01	10000%	$52.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-07 otros ingresos por resultado del ejercicio FFM24 Cta 7734	$0.00	$11,420.61	$11,420.61	$11,420.61	$11,420.61	10000%	$11,420.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-08 otros ingresos por resultado del ejercicio ISR 24 Cta 7688	$0.00	$0.30	$0.30	$0.30	$0.30	10000%	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-09 Otros Ingresos por resultado del ejercicio FZ 24	$0.00	$48.51	$48.51	$48.51	$48.51	10000%	$48.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04-10 Otros Ingresos por resultado del ejercicio FGP 24	$0.00	$18,797.59	$18,797.59	$18,797.59	$18,797.59	10000%	$18,797.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	**$216,496,819.21**	**$317,806.40**	**$216,814,625.61**	**$216,814,625.61**	**$216,814,625.61**	**10000%**	**$317,806.40**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81 Participaciones	$98,786,144.21	-$3,676,301.94	$95,109,842.27	$95,109,842.27	$95,109,842.27	10000%	-$3,676,301.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-01 PARTICIPACIONES ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02 PARTICIPACIONES NO ETIQUETADAS	$98,786,144.21	-$3,676,301.94	$95,109,842.27	$95,109,842.27	$95,109,842.27	10000%	-$3,676,301.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-01 FGP 2025	$60,415,037.00	-$632,514.42	$59,782,522.58	$59,782,522.58	$59,782,522.58	10000%	-$632,514.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-02 ISAN 2025	$633,178.00	$135,297.64	$768,475.64	$768,475.64	$768,475.64	10000%	$135,297.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-03 IEPS GASOLINA 25	$2,632,358.00	-$685,894.51	$1,946,463.49	$1,946,463.49	$1,946,463.49	10000%	-$685,894.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-04 IEPS TABACO 25	$1,030,233.00	$65,273.48	$1,095,506.48	$1,095,506.48	$1,095,506.48	10000%	$65,273.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-05 COMPENSACION ISAN 25	$91,417.00	$4,325.80	$95,742.80	$95,742.80	$95,742.80	10000%	$4,325.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-06 FOMENTO MUNICIPAL 25	$21,412,000.00	$1,687,715.69	$23,099,715.69	$23,099,715.69	$23,099,715.69	10000%	$1,687,715.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-07 FISCALIZACION 2025	$1,637,230.00	$215,674.85	$1,852,904.85	$1,852,904.85	$1,852,904.85	10000%	$215,674.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-08 ISR 25	$4,631,320.39	-$1,087,389.16	$3,543,931.23	$3,543,931.23	$3,543,931.23	10000%	-$1,087,389.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-09 FEIEF 2025	$4,456,576.29	-$4,456,576.29	$0.00	$0.00	$0.00	0%	-$4,456,576.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-10 ISR ENAJENACION DE BIENES 25	$164,726.53	$57,707.23	$222,435.76	$222,435.76	$222,435.76	10000%	$57,707.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-11 FOCOM 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-12 FOCOM 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-13 FOCO 25	$1,682,066.00	-$256,495.25	$1,425,570.75	$1,425,570.75	$1,425,570.75	10000%	-$256,495.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-14 Emergente ISN 25	$0.00	$1,276,573.00	$1,276,573.00	$1,276,573.00	$1,276,573.00	10000%	$1,276,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82 Aportaciones	$117,710,675.00	$0.00	$117,710,675.00	$117,710,675.00	$117,710,675.00	10000%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01 APORTACIONES ETIQUETADAS	$117,710,675.00	$0.00	$117,710,675.00	$117,710,675.00	$117,710,675.00	10000%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01-01 FAISM (FISM)	$57,329,798.00	$0.00	$57,329,798.00	$57,329,798.00	$57,329,798.00	10000%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01-02 FORTAMUN	$60,380,877.00	$0.00	$60,380,877.00	$60,380,877.00	$60,380,877.00	10000%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01-03 PRODDER 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01-04 APORTACIÓN DE BENEFICIARIOS FAIMS 2023	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-02 APORTACIONES NO ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83 Convenios	$0.00	$3,994,108.34	$3,994,108.34	$3,994,108.34	$3,994,108.34	10000%	$3,994,108.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01 CONVENIOS ETIQUETADOS	$0.00	$3,994,108.34	$3,994,108.34	$3,994,108.34	$3,994,108.34	10000%	$3,994,108.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-01 CONVENIO - REPO 2025 DE SECRETARIA DE FINANZAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-01-01 BRIGASIAC - REPO 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-01-02 CONVENIO CONAFOR REPO 2025	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-02 CONVENIO-PRODDER	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-03 PROAGUA	$0.00	$2,991,844.34	$2,991,844.34	$2,991,844.34	$2,991,844.34	10000%	$2,991,844.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-03-01 PROAGUA MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-03-02 PROAGUA FEDERAL	$0.00	$2,991,844.34	$2,991,844.34	$2,991,844.34	$2,991,844.34	10000%	$2,991,844.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-04 CONVENIOS REPO 2025	$0.00	$452,364.00	$452,364.00	$452,364.00	$452,364.00	10000%	$452,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-04-01 CONVENIO BRIGADA CONAFOR 2025	$0.00	$76,706.00	$76,706.00	$76,706.00	$76,706.00	10000%	$76,706.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-04-02 CONVENIO ORGANISMO OPERADOR DE AGUA EL ASERRADERO	$0.00	$375,658.00	$375,658.00	$375,658.00	$375,658.00	10000%	$375,658.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-05 CONAFOR 2025	$0.00	$549,900.00	$549,900.00	$549,900.00	$549,900.00	10000%	$549,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-05-01 CONAFOR 2025 CTA.9838	$0.00	$549,900.00	$549,900.00	$549,900.00	$549,900.00	10000%	$549,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-02 CONVENIOS NO ETIQUETADOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-02-01 CONVENIOS REPO 25	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-02-01-01 Convenio Feria	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84 Incentivos Derivados de la Colaboración Fiscal	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
85 Fondos Distintos de Aportaciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
91 Transferencias y Asignaciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
93 Subsidios y Subvenciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
95 Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
97 Transferencias del Fondo Mexicano del Petróleo para la Estabilización y el Desarrollo	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS DE CAPITAL	**$216,496,819.21**	**$738,112.69**	**$217,234,931.90**	**$217,234,931.90**	**$217,234,931.90**	**10000%**	**$738,112.69**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	**$256,672,498.61**	**-$18,689,093.35**	**$237,983,405.26**	**$237,983,405.26**	**$237,983,405.26**	**10000%**	**-$18,689,093.35**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos sobre los ingresos	$518,765.47	-$388,054.55	$130,710.92	$130,710.92	$130,710.92	10000%	-$388,054.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos sobre el patrimonio	$5,875,520.68	$2,668,681.82	$8,544,202.50	$8,544,202.50	$8,544,202.50	10000%	$2,668,681.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos sobre la producción, el consumo y las transacciones	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos al comercio exterior	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos sobre Nóminas y Asimilables	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos Ecológicos	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accesorios de Impuestos	$291,634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58	10000%	$57,803.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Otros Impuestos	$0.00	$1,693,109.98	$1,693,109.98	$1,693,109.98	$1,693,109.98	10000%	$1,693,109.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00	10000%	$19,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal Tributarios	**$6,683,920.48**	**$4,052,865.50**	**$10,736,785.98**	**$10,736,785.98**	**$10,736,785.98**	**10000%**	**$4,052,865.50**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS	$29,022,573.69	-$20,298,132.23	$8,724,441.46	$8,724,441.46	$8,724,441.46	10000%	-$20,298,132.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PRODUCTOS	$1,310,742.02	-$389,819.34	$920,922.68	$920,922.68	$920,922.68	10000%	-$389,819.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	$3,158,443.21	-$2,792,119.97	$366,323.24	$366,323.24	$366,323.24	10000%	-$2,792,119.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50	10000%	$259,536.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONTRIBUCIONES DE MEJORAS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal No Tributarios	**$33,491,758.92**	**-$23,220,535.04**	**$10,271,223.88**	**$10,271,223.88**	**$10,271,223.88**	**10000%**	**-$23,220,535.04**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Otros								$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS DERIVADOS DE FINANCIAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	0%	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00	0%	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	$0.00	$160,769.79	$160,769.79	$160,769.79	$160,769.79	10000%	160,769.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	$216,496,819.21	$317,806.40	$216,814,625.61	$216,814,625.61	$216,814,625.61	10000%	317,806.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	0%	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal Otros	**$216,496,819.21**	**$478,576.19**	**$216,975,395.40**	**$216,975,395.40**	**$216,975,395.40**	**10000%**	**478,576.19**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	**$ 256,672,498.61**	**-$ 18,689,093.35**	**$ 237,983,405.26**	**$ 237,983,405.26**	**$ 237,983,405.26**	**$ 1.00**	**-$ 18,689,093.35**	**$1,100,000.00**	**-$211,701.82**	**$888,298.18**	**$888,298.18**	**$888,298.18**	**-$211,701.82**

RUBROS DE LOS INGRESOS	Organismo Operador de Agua Potable El Aserradero						TOTAL INTEGRADOS				
	INGRESOS AL 31 DE DICIEMBRE 2025						INGRESOS AL 31 DE DICIEMBRE 2025				
	Ingreso Estimado	Ampliaciones/ (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados	Ingresos Excedentes	Ingreso Estimado	Ampliaciones/ (Reducciones)	Ingreso Modificado	Ingresos Devengados	Ingresos Recaudados
INGRESOS CORRIENTES											
INGRESOS DERIVADOS DE FINANCIAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
01 Endeudamiento Interno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
02 Endeudamiento externo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03 Financiamiento Interno	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-01 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-02 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-02-01 CREDITO SIMPLE BANOBRAS FAISM 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03 PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01 PRÉSTA D LA DEUDA PÚB INTERNA X PAGAR A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01-01 DEUDA PÚB INTERNA X PAGAR A 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03-03-01-01-01 OBRA CAPITALIZABLE PM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
IMPUESTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,662,620.48	$4,052,665.50	$10,736,785.98	$10,736,785.98	$10,736,785.98
11 Impuestos sobre los ingresos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$519,785.47	-$388,054.55	$130,710.92	$130,710.92	$130,710.92
11-01 IMP. A LOS INGRESOS POR ESTABLECIMIENTOS DE ENSEÑANZA PARTICULAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02 IMP. SOBRE JUEGOS PERMITIDOS, ESPECTÁCULOS PÚBLICOS, DIVERSIONES Y APARATOS MECÁNICOS O ELECTROMECÁNICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,172.26	-$368,172.26	$0.00	$0.00	$0.00
11-02-01 Ferias y exposiciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,172.26	-$368,172.26	$0.00	$0.00	$0.00
11-02-02 Bailes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-03 Eventos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-04 Exhibiciones, exposiciones y similares	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-02-05 Juegos recreativos s/boletaje vendido	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11-03 IMPUESTO A COMERCIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,593.21	-$16,882.29	$130,710.92	$130,710.92	$130,710.92
11-03-01 Impuestos a Comercios Ambulantes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147,593.21	-$16,882.29	$130,710.92	$130,710.92	$130,710.92
12 Impuestos sobre el patrimonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,875,520.69	$2,668,681.82	$8,544,202.50	$8,544,202.50	$8,544,202.50
12-01 IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,695,947.98	$2,330,016.49	$7,025,964.47	$7,025,964.47	$7,025,964.47
12-01-01 Predio Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,630,564.00	$6,174,385.46	$8,804,949.46	$8,804,949.46	$8,804,949.46
12-01-02 Predio Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,274,211.00	-$44,543.60	$1,229,667.40	$1,229,667.40	$1,229,667.40
12-01-03 Predio Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$791,172.98	-$656,709.90	$134,463.08	$134,463.08	$134,463.08
12-01-04 Descuentos de Impuesto Predial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-01 Descuento Impuesto Predial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02 Descuentos de Imp. Predial Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-01 Descuento del 50% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-02 Descuento del 30% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-03 Descuento del 20% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-04 Descuento del 10% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-02-05 Descuento del 50% Ejidal********	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03 Descuentos de Imp. Pred Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-01 Descuentos Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-02 Descuento del 30% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-03 Descuento del 20% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-04 Descuento del 10% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-03-05 Descuento del 50% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04 Descuentos de Imp. Pred. Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-01 Descuento Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-02 Descuento del 30% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-03 Descuento del 20% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-04 Descuento del 10% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-04-04-05 Descuento del 50% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12-01-05 Descuentos de Predial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3,143,115.47	-$3,143,115.47	-$3,143,115.47	-$3,143,115.47
12-01-05-01 DescuentoPago Anticipado Anual	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,869,425.08	-$1,869,425.08	-$1,869,425.08	-$1,869,425.08
12-01-05-01-01 Descuento de Imp. Predial Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,620,465.69	-$1,620,465.69	-$1,620,465.69	-$1,620,465.69
12-01-05-01-01-01 Descuento del 30% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,398,557.42	-$1,398,557.42	-$1,398,557.42	-$1,398,557.42
12-01-05-01-01-02 Descuento del 20% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$204,614.07	-$204,614.07	-$204,614.07	-$204,614.07
12-01-05-01-01-03 Descuento del 10% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$29,294.20	-$29,294.20	-$29,294.20	-$29,294.20

12-01-05-01-02 Descuento de Imp. Predial Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$224,314.70	-$224,314.70	-$224,314.70	-$224,314.70
12-01-05-01-02-01 Descuento del 30% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$179,819.37	-$179,819.37	-$179,819.37	-$179,819.37
12-01-05-01-02-02 Descuento del 20% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$37,662.52	-$37,662.52	-$37,662.52	-$37,662.52
12-01-05-01-02-03 Descuento del 10% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$6,832.81	-$6,832.81	-$6,832.81	-$6,832.81
12-01-05-01-03 Descuento de Imp. Predial Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$24,644.69	-$24,644.69	-$24,644.69	-$24,644.69
12-01-05-01-03-01 Descuento del 30% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$20,158.70	-$20,158.70	-$20,158.70	-$20,158.70
12-01-05-01-03-02 Descuento del 20% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3,651.74	-$3,651.74	-$3,651.74	-$3,651.74
12-01-05-01-03-03 Descuento del 10% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$834.25	-$834.25	-$834.25	-$834.25
12-01-05-02 Descuento INAPAM predial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,273,690.39	-$1,273,690.39	-$1,273,690.39	-$1,273,690.39
12-01-05-02-01 Descuento INAPAM 50% Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,130,859.27	-$1,130,859.27	-$1,130,859.27	-$1,130,859.27
12-01-05-02-02 Descuento INAPAM 50% Rústico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$132,180.99	-$132,180.99	-$132,180.99	-$132,180.99
12-01-05-02-03 Descuento INAPAM 50% Ejidal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10,650.13	-$10,650.13	-$10,650.13	-$10,650.13
12-02 IMPUESTO SOBRE TRASLACION DE DOMINIO Y OTRAS OPERACIONES CON BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,179,572.70	$338,665.33	$1,518,238.03	$1,518,238.03	$1,518,238.03
12-02-01 Impuestos sobre Traslado de Dominio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,179,572.70	$338,665.33	$1,518,238.03	$1,518,238.03	$1,518,238.03
13 Impuestos sobre la producción, el consumo y las transacciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14 Impuestos al comercio exterior	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15 Impuestos sobre Nóminas y Asimilables	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16 Impuestos Ecológicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17 Accesorios de Impuestos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29[illegible],634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58
17-01 RECARGOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29[illegible],634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58
17-01-01 Recargos Ejercicio Fiscal Actual	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,173.68	$10,216.43	$16,390.11	$16,390.11	$16,390.11
17-01-01-01 Recargos Ejer Fis Act - Predios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-01-02 Recargos Ejer Fis Act Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,929.12	$9,679.23	$14,608.35	$14,608.35	$14,608.35
17-01-01-03 Recargos Ejer Fis Act Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$[illegible],057.56	$426.28	$1,483.83	$1,483.83	$1,483.83
17-01-01-04 Recargos Ejer Fis Act Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.01	$110.92	$297.93	$297.93	$297.93
17-01-02 Recargos Ejercicio Fiscales Anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$285,480.65	$47,586.82	$333,047.47	$333,047.47	$333,047.47
17-01-02-01 Recargos Ejer Fis Ant- Predios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-02 Recargos Ejer Fis Ant Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,238.85	$68,826.26	$279,064.91	$279,064.91	$279,064.91
17-01-02-03 Recargos Ejer Fis Ant Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,414.93	-$15,329.76	$43,085.17	$43,085.17	$43,085.17
17-01-02-04 Recargos Ejer Fis Ant Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,827.07	-$4,929.68	$10,897.39	$10,897.39	$10,897.39
17-01-02-05 Descuentos en Recargos de Imp. Pred	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01 Desc. en Recargos - Ejercicio Actual	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-01 Total 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-02 Urbanos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-03 Rusticos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-01-04 Ejidales 100% Desc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02 Desc. en Recargos - Ejercicios Anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-01 Total 100% Descuento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-02 Urbanos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-03 Rusticos 100% Desc.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-02-05-02-04 Ejidales 100% Desc	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03 Descuentos del 100% en Recargos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01 Desc. 100% Recargos - Ejercicio Actual	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-01 Des. 100% Rec. - Eje. Actu. Predios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-02 Des. 100% Rec. - Eje. Act. Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-03 Des. 100% Rec. - Eje. Act. Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-01-04 Des. 100% Rec. - Eje. Act. Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02 Desc. 100% Recargos - Ejercicio Anteriores	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-01 Des. 100% Rec. - Eje. Ant. Predios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-02 Des. 100% Rec. - Eje. Ant. Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-03 Des. 100% Rec. - Eje. Ant. Rusticos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17-01-03-02-04 Des. 100% Rec. - Eje. Ant. Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18 Otros Impuestos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,693,109.98	$1,693,109.98	$1,693,109.98	$1,693,109.98
18-01 REZAGOS DE PREDIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,693,109.98	$1,693,109.98	$1,693,109.98	$1,693,109.98
18-01-01 Rezagos de Predios Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,411,405.91	$1,411,405.91	$1,411,405.91	$1,411,405.91
18-01-02 Rezagos de Predios Rústicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$239,807.36	$239,807.36	$239,807.36	$239,807.36
18-01-03 Rezagos de Predios Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,896.71	$41,896.71	$41,896.71	$41,896.71
19 Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00
19-01 REZAGOS AL IMPUESTO PREDIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-01 Rezagos Predios Ejidales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-02 Rezagos Predios Rústicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-01-03 Rezagos Predios Urbanos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19-02 OTROS REZAGOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00
19-02-01 Rezagos de Impuestos al Comercio Ambulante	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00

CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21 Aportaciones para Fondos de Vivienda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22 Cuotas para la Seguridad Social	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23 Cuotas de Ahorro para el Retiro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24 Otras Cuotas y Aportaciones para la seguridad social	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25 Accesorios de Cuotas y Aportaciones de Seguridad Social	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONTRIBUCIONES DE MEJORAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31 Contribuciones de Mejoras por Obras Públicas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
39 Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,020,573.69	-$20,296,132.23	$8,724,441.46	$8,724,441.46	$8,724,441.46
41 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,840,183.23	-$151,330.77	$8,688,852.46	$8,688,852.46	$8,688,852.46
41-01 DERECHOS POR REGISTRO, LICENCIAS Y PERMISOS DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259,424.06	-$558,100.09	$4,558,323.97	$4,558,323.97	$4,558,323.97
41-01-01 Por Registro Familiar	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,960,944.19	-$1,207,937.21	$1,753,006.98	$1,753,006.98	$1,753,006.98
41-01-01-01 Actas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,675,236.01	-$333,043.11	$1,342,192.90	$1,342,192.90	$1,342,192.90
41-01-01-01-01 Actas de Nacimiento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,280,679.68	-$93,496.58	$1,187,183.10	$1,187,183.10	$1,187,183.10
41-01-01-01-02 Actas de Defunción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$128,783.93	-$80,487.13	$48,296.80	$48,296.80	$48,296.80
41-01-01-01-03 Actas de Matrimonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171,021.95	-$72,321.95	$98,700.00	$98,700.00	$98,700.00
41-01-01-01-04 Actas de Divorcio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,770.45	-$86,757.45	$8,013.00	$8,013.00	$8,013.00
41-01-01-02 Copia fel del libro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192,225.89	-$108,441.49	$83,784.40	$83,784.40	$83,784.40
41-01-01-03 Registro de matrimonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132,782.05	-$43,396.15	$89,385.90	$89,385.90	$89,385.90
41-01-01-04 Registro de nacimiento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95,549.34	-$95,549.34	$0.00	$0.00	$0.00
41-01-01-05 Registro de defuncion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113,955.53	-$85,989.07	$27,966.46	$27,966.46	$27,966.46
41-01-01-06 Registro de divorcio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170,923.47	-$101,049.47	$69,874.00	$69,874.00	$69,874.00
41-01-01-07 Registro extemporaneo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-01-08 Reconocimiento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,814.15	-$66,758.95	$26,055.20	$26,055.20	$26,055.20
41-01-01-09 Anotacion marginal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110,748.15	-$75,676.15	$23,072.00	$23,072.00	$23,072.00
41-01-01-10 Constancia de no registro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,797.25	-$81,347.25	$5,450.00	$5,450.00	$5,450.00
41-01-01-11 Constancia de matrimonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124,263.29	-$64,206.99	$60,056.30	$60,056.30	$60,056.30
41-01-01-12 Busquedas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82,759.23	-$82,759.23	$0.00	$0.00	$0.00
41-01-01-13 Extranjeria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86,889.83	-$62,547.01	$24,342.82	$24,342.82	$24,342.82
41-01-01-14 Registro fuera de la Oficina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,827.00	$1,827.00	$1,827.00	$1,827.00
41-01-02 Por Certificaciones, legalizaciones y expedición de copias Certificadas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,008,308.17	-$375,052.17	$630,256.00	$630,256.00	$630,256.00
41-01-02-01 Constancia de valor fiscal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$801,536.23	-$305,145.23	$496,391.00	$496,391.00	$496,391.00
41-01-02-02 Constancia de no adeudo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62,149.80	-$37,680.80	$24,469.00	$24,469.00	$24,469.00
41-01-02-03 Constancia de no areas verdes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,670.80	$829.20	$2,500.00	$2,500.00	$2,500.00
41-01-02-04 Constancia de residencia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94,009.60	-$11,513.60	$82,496.00	$82,496.00	$82,496.00
41-01-02-05 Constancia de ingresos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,424.82	-$26,424.82	$14,000.00	$14,000.00	$14,000.00
41-01-02-06 Constancia de no infraccion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,517.12	$1,882.88	$10,400.00	$10,400.00	$10,400.00
41-01-03 Plac de Func -Por Expediciones y Renovación de Placas de Funcionamiento de Establecimientos Comerciales e Industriales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$669,614.55	$121,602.24	$791,216.79	$791,216.79	$791,216.79
41-01-04 Por Placas de Bicicletas y Vehiculos de Propulsión No Mecánica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-01-05 Bebidas Alcoholicas- Por Expedición, Revalidación y Canje de Permisos o Licencias para Funcionamiento de Establecimientos que Enajenen o Expendan Bebidas Alcohólicas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428,549.33	$835,531.14	$1,263,080.47	$1,263,080.47	$1,263,080.47
41-01-06 Anuncios Pub- Por Expedición y Revalidación de Licencias o Permisos para la colocación y Emisión de Anuncios Publicitarios.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,671.99	$14,526.74	$115,198.73	$115,198.73	$115,198.73
41-01-07 Est y Pens- Por Licencias o Permisos para la prestación de Servicio de Estacionamientos y Pensiones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,335.83	-$86,770.83	$5,565.00	$5,565.00	$5,565.00
41-02 DERECHOS EN MATERIA DE DESARROLLO URBANO Y ECOLOGÍA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516,610.61	$581,425.96	$2,097,036.57	$2,097,036.57	$2,097,036.57
41-02-01 Por alineamiento, Deslinde y nomenclatura	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,295.90	$43,697.10	$54,993.00	$54,993.00	$54,993.00
41-02-02 Por Realización y Expedición de Alaisos Catastrales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$570,191.51	$987,641.09	$1,557,832.60	$1,557,832.60	$1,557,832.60
41-02-03 Por Expedición de Constancias y Otorgamiento de Licencias de Uso de Suelo y Autorización de Fraccionamientos en sus Diversas Modalidades	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-04 Por Licencias para construcción, Reconstrucción, Ampliación y Demolición	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362,238.40	-$125,333.58	$236,904.82	$236,904.82	$236,904.82
41-02-05 Por Autorización de Peritos en Obras para construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,418.00	$2,418.00	$2,418.00	$2,418.00
41-02-06 Por Autorización para la Venta de Lotes de Terrenos en Fraccionamientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-07 Otros Derechos por Servicios relacionados con el Desarrollo Urbano	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,977.19	-$5,977.19	$0.00	$0.00	$0.00
41-02-08 Por la Participación en Concursos, Licitaciones y Ejecución de Obra Pública	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$498,829.07	-$253,940.92	$244,888.15	$244,888.15	$244,888.15
41-02-08-01 Concurso o licitación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,642.10	-$25,642.10	$0.00	$0.00	$0.00
41-02-08-01-01 Concursos o licitaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,642.10	-$25,642.10	$0.00	$0.00	$0.00
41-02-08-02 Por Supervisión de Obra Pública	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473,186.97	-$228,298.82	$244,888.15	$244,888.15	$244,888.15

41-02-08-02-01 1%: Superv Mpal Obra 2021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-02 1%: Superv Mpal Obra 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-03 1%: Superv Mpal Obra 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-04 1%: Superv Mpal Obra 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-05 1%: Superv Mpal Obra 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-06 1%: Superv Mpal Obra 2016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-07 1%: Superv Mpal Obra 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-08 1%: Superv. Mpal. Obra 2022	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-09 1%: Superv Mpal. Obra 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-02-08-02-10 1%: Superv. Mpal. Obra 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,186.97	-$73,186.97	$0.00	$0.00	$0.00
41-02-08-02-11 1%: Superv. Mpal. Obra 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400,000.00	-$155,111.85	$244,888.15	$244,888.15	$244,888.15
41-02-09 Por Expedición de Dictamen de Impacto Ambiental y otros servicios en materia Ecológica	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67,078.54	-$67,078.54	$0.00	$0.00	$0.00
41-02-10 Derecho Especial para Obras por cooperación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
41-03 DERECHOS POR SERVICIOS PRESTADOS EN MATERIA DE SEGURIDAD PÚBLICA Y TRÁNSITO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,148.56	-$34,656.64	$33,491.92	$33,491.92	$33,491.92
41-03-01 Inspecciones (Protección Civil)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,160.00	$20,160.00	$20,160.00	$20,160.00
41-03-02 Guías de tránsito	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66,148.56	-$54,816.64	$13,331.92	$13,331.92	$13,331.92
43 Derechos por prestación de servicios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,134,799.45	-$20,147,020.25	$1,987,779.20	$1,987,779.20	$1,987,779.20
43-01 DERECHOS POR SERVICIOS DE ALUMBRADO PÚBLICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,092,342.02	-$847,384.04	$1,244,957.98	$1,244,957.98	$1,244,957.98
43-01-01 Servicio de Alumbrado Público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368,554.98	$368,554.98	$368,554.98	$368,554.98
43-01-02 Convenio para el Cobro del (DAP) derecho de alumbrado público	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,092,342.02	-$1,215,939.02	$876,403.00	$876,403.00	$876,403.00
43-02 SERVICIO DE AGUA POTABLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,588,966.40	-$19,588,966.40	$0.00	$0.00	$0.00
43-03 SERVICIO DE DRENAJE Y ALCANTARILLADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
43-04 SERVICIO POR USO DE RASTRO, GUARDANZA Y MATANZA DE GANANDO. TRANSPORTE E INSPECCIÓN SANITARIA, REVISIÓN DE FIERROS PARA MARCAR GANADO Y MAGUEYES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,714.03	-$25,347.83	$30,366.20	$30,366.20	$30,366.20
43-05 SERVICIO Y USO DE PANTEONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286,225.06	$425,089.96	$711,315.02	$711,315.02	$711,315.02
43-05-01 Venta de Lotes en Panteon	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90,076.16	$92,370.04	$181,446.20	$181,446.20	$181,446.20
43-05-02 Inhumación de cadáveres	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74,459.00	$148,485.18	$223,944.18	$223,944.18	$223,944.18
43-05-03 Exhumación de cadáveres	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,651.00	-$3,957.20	$693.80	$693.80	$693.80
43-05-04 Refrendos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88,028.00	$155,726.96	$244,754.96	$244,754.96	$244,754.96
43-05-05 Licencias de construcción en panteón	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,010.90	$41,464.98	$60,475.88	$60,475.88	$60,475.88
43-06 SERVICIO DE LIMPIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111,551.94	-$110,411.94	$1,140.00	$1,140.00	$1,140.00
43-07 Accesorios de Derechos***	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44 Otros Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,858.00	$45,858.00	$45,858.00	$45,858.00
44-01 CONTRIBUCIONES DE LA JUNTA MUNICIPAL PARA EL DIF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45,858.00	$45,858.00	$45,858.00	$45,858.00
44-01-01 Psicologia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$154.00	$154.00	$154.00	$154.00
44-01-02 PAMAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-03 Desayunos Frios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,536.00	$4,536.00	$4,536.00	$4,536.00
44-01-04 CAIC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,733.00	$2,733.00	$2,733.00	$2,733.00
44-01-05 EAEYD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,355.00	$32,355.00	$32,355.00	$32,355.00
44-01-06 UBR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,860.00	$4,860.00	$4,860.00	$4,860.00
44-01-07 Por Capacitacion	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-08 Transporte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.00	$477.00	$477.00	$477.00
44-01-09 DIF Ingresos en General	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-10 Despensas DIF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44-01-11 Casa del Adulto Mayor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.00	$743.00	$743.00	$743.00
45 Accesorios de Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00
45-01 Accesorios de Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00
45-01-01 Accesorios de Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47,591.01	-$47,591.01	$0.00	$0.00	$0.00
49 Derechos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80
49-01 REZAGOS EN PLACAS Y LICENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80
49-01-01 Rezagos en Placas de Funcionamiento	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,951.80	$1,951.80	$1,951.80	$1,951.80
49-01-02 Rezagos en Licencias Comerciales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310,842.02	-$389,919.34	$920,922.68	$920,922.68	$920,922.68
51 Productos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310,842.02	-$389,919.34	$920,922.68	$920,922.68	$920,922.68
51-01 PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310,842.02	-$389,919.34	$920,922.68	$920,922.68	$920,922.68
51-01-01 RENDIMIENTOS BANCARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920,922.68	$920,922.68	$920,922.68	$920,922.68
51-01-01-01 REPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,403.75	$7,403.75	$7,403.75	$7,403.75
51-01-01-01-01 REPO CTA. Sn 8705 -21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-02 REPO CTA. Bn 1497 -20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-03 REPO CTA. Bx 0033 -20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-04 REPO CTA. Bx 0009 -19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-05 REPO CTA. Bx 7097 -18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-06 REPO Cta. Sn 1028 - 22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-01-01-01-07 REPO Cta. SNT 2440-23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-08 REND. REPO 24 SNT 3865	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-01-09 REPO SNT CTA 6937 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,357.62	$3,357.62	$3,357.62	$3,357.62
51-01-01-01-10 RENDIM REPO SNT CTA 8580	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,046.13	$4,046.13	$4,046.13	$4,046.13
51-01-01-02 FORTAMUN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,793.46	$58,793.46	$58,793.46	$58,793.46
51-01-01-02-01 RENDIMIENTOS BANCARIOS FORTAMUN 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,793.46	$58,793.46	$58,793.46	$58,793.46
51-01-01-02-02 REND. FORTAMUN CTA. Sn 1122 -22 Rend. 22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-03 REND. FORTAMUN CTA. Sn 9012 -21 Rend 22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-04 REND. FORTAMUN CTA. Sn 4176 - 23 Rend 23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-02-05 REND. FORTAMUN CTA. SN 1112-24 REND. 24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03 FAISM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$788,284.23	$788,284.23	$788,284.23	$788,284.23
51-01-01-03-01 FAISM CTA. Sn 9043 -21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-02 FAISM15 Bmx-8148	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-03 FAISM16 BANOBRAS BNX-8862	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-04 FAISM18 BMX-8990	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-05 FAISM CTA. Sn 1198 -22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-06 REND. FAISM CTA. Sn 4205 - 23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-07 REND. FIBAN CTA. SN CTA. NO. 2207	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-03-08 RENDIMIENTOS FAISM 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$788,284.23	$788,284.23	$788,284.23	$788,284.23
51-01-01-04 ISR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,460.92	$1,460.92	$1,460.92	$1,460.92
51-01-01-04-01 ISR CTA. Sn 9117 -21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-02 Rendim ISR 22 cta 1258	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-03 Rendim ISR 23 Cta 4128	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-04 RENDIMIENTOS ISR 24 CTA 7688	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-04-05 Rendimientos ISR 25 BNT 9985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,460.92	$1,460.92	$1,460.92	$1,460.92
51-01-01-05 IEPS GAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.27	$895.27	$895.27	$895.27
51-01-01-05-01 IEPS GAS CTA. Sn 8436 -25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.27	$895.27	$895.27	$895.27
51-01-01-06 IEPS TAB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.96	$339.96	$339.96	$339.96
51-01-01-06-01 IEPS TAB CTA. Sn 7936 Bn -25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.96	$339.96	$339.96	$339.96
51-01-01-07 ISAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.56	$132.56	$132.56	$132.56
51-01-01-07-01 ISAN CTA. Bn 7589 -25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.56	$132.56	$132.56	$132.56
51-01-01-07-02 REND. ISAN 22 CTA 18000211289	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08 FGP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,740.80	$55,740.80	$55,740.80	$55,740.80
51-01-01-08-01 Rend FGP 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,740.80	$55,740.80	$55,740.80	$55,740.80
51-01-01-08-02 Rend FGP 22 cta santander 1127-6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-03 Rend FGP 23 cta 244054	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-08-04 Rend FGP 24 cta 277779	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09 FFM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,023.52	$5,023.52	$5,023.52	$5,023.52
51-01-01-09-01 RENDIMIENTOS FFM 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,023.52	$5,023.52	$5,023.52	$5,023.52
51-01-01-09-02 REND. FFM 22 SNT. 18-000211170	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-03 REND.2022 FFM 21 SNT 18000211170	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-04 REN FFM 23 Cta 4068	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-09-05 REND FFM24 SANTANDER $TA-1800027772M	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-10 FZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.78	$275.78	$275.78	$275.78
51-01-01-10-01 FOFYR 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.78	$275.78	$275.78	$275.78
51-01-01-11 FOCO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$583.51	$583.51	$583.51	$583.51
51-01-01-11-01 FOCO - 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-11-02 Rend. FOCOM 25 CTA 1309956443 Bn	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$583.51	$583.51	$583.51	$583.51
51-01-01-11-03 Rend. FOCOM 25 Cta. 18006816601 Sn	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-12 FOCO ISAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.64	$78.64	$78.64	$78.64
51-01-01-12-01 FOCO ISAN CTA. Bn 6975 -25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.64	$78.64	$78.64	$78.64
51-01-01-13 FEIEF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.80	$28.80	$28.80	$28.80
51-01-01-13-01 Rend FEIEF 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.80	$28.80	$28.80	$28.80
51-01-01-14 FIBAN 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-14-01 REND. FIBAN 23 CTA. 18000262207	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-14-02 REND. FIBAN 23 CTA 2207 SN 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-15 PROAGUA MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-15-01 RENDIM PROAGUA MPAL CTA 3445	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-16 ISR EBI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.87	$75.87	$75.87	$75.87
51-01-01-16-01 Rend. ISR EBI Bn 0310 - 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.87	$75.87	$75.87	$75.87
51-01-01-17 COMUDE 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.10	$0.10	$0.10
51-01-01-17-01 Rend. COMUDE 2025 Cta. 8850	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.10	$0.10	$0.10
51-01-01-18 DIF 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-18-01 Rend. DIF 2025 Cta. 9389	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-01-19 Emergencia ISN 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.82	$595.82	$595.82	$595.82

51-01-01-19-01 Rend. ISN CTA 9052	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.82	$595.82	$595.82	$595.82
51-01-01-20 CONAFOR 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.61	$340.61	$340.61	$340.61
51-01-01-20-01 RENDIMIENTOS CONAFOR 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.61	$340.61	$340.61	$340.61
51-01-01-21 Rendimientos PROAGUA 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.08	$889.08	$889.08	$889.08
51-01-01-21-01 PROAGUA FEDRAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.08	$889.08	$889.08	$889.08
51-01-02 & ARRENDAMIENTO DE BIENES MUEBLES O INMUEBLES PROPIEDAD DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$597,426.93	-$597,426.93	$0.00	$0.00	$0.00
51-01-02-01 & Uso de plazas y pisos en calles, pasajes y lugares públicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446,999.59	-$446,999.59	$0.00	$0.00	$0.00
51-01-02-02 & Locales situados en el interior y exterior de mercados	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58,094.86	-$58,094.86	$0.00	$0.00	$0.00
51-01-02-03 & Estacionamiento en vía pública	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-02-04 & Arrendamiento de terrenos, montes, pastos y demás bienes del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92,332.48	-$92,332.48	$0.00	$0.00	$0.00
51-01-03 & Establecimientos y empresas del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-04 & Expedición en copia simple o certificada, o reproducción de la información en dispositivos de almacenamiento, derivado del ejercicio del derecho de acceso a la información	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102,432.47	-$102,432.47	$0.00	$0.00	$0.00
51-01-05 & Asistencia Social	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449,919.31	-$449,919.31	$0.00	$0.00	$0.00
51-01-06 & Explotación o enajenación de cualquier naturaleza de los bienes propiedad del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-07 & Venta de bienes muebles e inmuebles propiedad del Municipio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,302.78	-$40,302.78	$0.00	$0.00	$0.00
51-01-08 & Los capitales y valores del Municipio y sus rendimientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-09 & Los bienes de beneficiencia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-01-10 Accesorios de Productos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,680.53	-$127,680.53	$0.00	$0.00	$0.00
59 Productos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,182,443.21	-$2,788,070.97	$394,372.24	$394,372.24	$394,372.24
61 Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607,535.02	-$213,162.78	$394,372.24	$394,372.24	$394,372.24
61-02 MULTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$582,535.02	-$214,211.78	$368,323.24	$368,323.24	$368,323.24
61-02-01 MULTAS DE TRANSITO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225,120.24	$225,120.24	$225,120.24	$225,120.24
61-02-02 MULTAS ADMINISTRATIVAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,900.00	$9,900.00	$9,900.00	$9,900.00
61-02-03 INFRINGIR A LA LEY BANDOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04 MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04-01 Multas Federales 0.9	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-04-02 Multas Federales 0.1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-02-05 JUZGADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131,303.00	$131,303.00	$131,303.00	$131,303.00
61-02-06 & Recargos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$302,312.09	-$302,312.09	$0.00	$0.00	$0.00
61-02-07 & Multas impuestas a los infractores de los reglamentos administrativos por bando de policía	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268,431.03	-$268,431.03	$0.00	$0.00	$0.00
61-02-08 Multas Federales no fiscales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,791.90	-$8,791.90	$0.00	$0.00	$0.00
61-03 INDEMNIZACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-04 REINTEGROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-05 APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09 OTROS APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-1 Otros Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2 Aprovechamientos Patrimoniales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
61-09-2-02 Locales Situados en el Interior y Exterior de los Mercados	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63 Accesorios de Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01 MULTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01-01 MULTAS DE TRÁNSITO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63-01-02 MULTAS ADMINISTRATIVAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69 Aprovechamientos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,577,908.19	-$2,577,908.19	$0.00	$0.00	$0.00
69-01 & INTERES MONATORIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-02 & RECARGOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-03 & MULTAS IMPUESTAS A LOS INFRACTORES DE LOS REGLAMENTOS ADMINISTRATIVOS POR BANDO DE POLICIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-04 & MULTAS FEDERALES NO FISCALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-05 & TESOROS OCULTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-06 & BIENES Y HERENCIAS VACANTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-07 & DONACIONES HECHAS A FAVOR DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-08 & CAUCIONES Y FIANZAS, CUYA PERDIDA SE DECLARE POR RESOLUCION FIRME A FAVOR DEL MUNICIPIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-09 & REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-10 & INTERESES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

69-11 & INDEMINIZACIONES POR DAÑO A BIENES MUNICIPALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
69-12 & REZAGOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,577,908.19	-$2,577,908.19	$0.00	$0.00	$0.00
INGRESOS CORRIENTES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,175,679.40	-$19,427,206.04	$20,748,473.36	$20,748,473.36	$20,748,473.36
INGRESOS DE CAPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02 TERRENOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-01 TERRENOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-02 TERRENOS 2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-03 TERRENOS 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-04 TERRENOS 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-04-01 CORTES HERNANDEZ SABINO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-05 TERRENOS 2003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-05-01 TERRENO R.E.-FEIEF 23 JUAN DAGOBERTO LUQUEÑO MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-02-5811 Terrenos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-03 VIVIENDAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04 EDIFICIOS NO HABITACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-01 EDIFICIOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-02 EDIFICACION NO RESIDENCIAL 2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-04-02-01 CONSTRUCC Y RESTA PALACIO MPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-05 OTROS BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01 MUEBLES DE OFICINA Y ESTANTERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-01 MOBILIARIO Y EQUIPOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02 REPO MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-01 SILLON CON FORRO DE PIEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-02 LIBRERO CON PUERTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-03 LIBRERO ABIERTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-04 CREDENZA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-05 ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-06 ARCHIVERO LATERAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-02-07 MESA PLEGABLE 1.22 M	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-03 REPO MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-03-01 SILLON EJECUTIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04 F.A.I.S.M. MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-01 5 ESCRITORIO EJETUTIVO EN "L" COLOR GRAF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-02 17 SILLA DE TRABAJO ISO NOWY TAPIZADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-03 5 SILLON EJECUTIVO TAPIZADO CURPIEL NEGR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-04-04 5 ARCHIVERO 4 GAVETAS48.5*63.5*132 CNS C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-05 F.F.M. MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-05-01 EQUIPO DE OFICINA DIF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-06 HABITAT 15 MOB DE OFICINA Y ESTAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-06-01 HABITAT 15 MUEBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07 MUEBLES DE OFICINA Y ESTANT 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01 MUEBLES DE O Y E DONACION 01/2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-01 ESCRITORIO FORMAICA Y CRISTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-02 ESCRITORIO EN L MOCOPAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-03 ESCRITORIO EN L CRISTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-04 LOCKER CAFÉ 2 PUERTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-05 LOCKER NEGRO CON GRIS METÁLICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-06 SILLAS EJECUTIVAS AZUL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-07 SILLA EJECUTIVA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-07-01-08 SILLA PLIANA NEGRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08 MUEBLES DE OFICINA Y ESTANTERIA 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-01 ARCHIVERO TAMAÑO OFICIO C LLAVE EQP LIB31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-02 ARCHIVERO TAMAÑO OFICIO C LLAVE EQP LIB33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-03 3 ANAQUELES COMEDOR STA ELENA P EQP LIB33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-04 ARCHIVEROT. OFICIO/ REPO 18 UR36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-05 FAFM 18 ARCHIVERO NEGRO CON LLAV REG EJIR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-08-06 REPO 18 ARCHIVERO NEGRO CON LLAVE DE REG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-09 MUEBLES DE OFICINA Y ESTANTERIA 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-01-09-01 ARCHIVERO 4 GAVETAS METALICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02 EQPO DE CMP Y DE TECNOLO DE INFORMACIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01 REPO EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-01 REPO EQ DE CMP Y DE TECNOLO DE UNEDR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-02 TELEFONO PANASONIC ALAMBRICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-03 TELEFONO ALAMBRICO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-06-02-01-04 PROYECTOR EPSON POWER LITE S12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-05 HP IMPRESORA LASER J	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-06 TECLADO TGK200	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-07 2 MULTIFUNCIONAL DCP-J925 BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-08 IMPRESORA SAMSUG LASER ML-3310ND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-09 COMPUTADORA PENTIUM 2.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-10 IMPRESORA EPSON TX100	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-11 MULTIFUNCIONAL BROTHER ADF-7085	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-12 COMPUTADORA DE ESCRITORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-13 MULTIFUNCIONAL BROTHER DCP-7060	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-14 COMPUTADORA MULTIFUNCIONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-15 IMPRESORA CANON MP282C/TINTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-16 14 COMPUTADORAS TIPO PC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-17 DE TOCHIBA EXTERNO 1 TB 3.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-18 DE ADATA EXTERNO 1TB 3.0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-19 5 LAPTOP MARCA LENVO 4GB RAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-20 14 NO BREAK 1500VA CONTACTOS 80 MIN DE R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-21 10 IMPRESORAS LEXMARK LASER COLOR C546DN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-22 1 KIT 625 TOPO C/NAVEGADOR GPS MARCA GMR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-23 1 HP SCANJET 5590 DIGITAL 2400 DPI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-24 1 PLO-HP-CE647A DESIGNIET-790	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-25 BROTHER IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-26 IMPRESORA DE MATRIZ DE PUNTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-02-01-27 LA 9 MARCA DELL PANTALLA 18" PROC LIB 37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-03 EQUIPO EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04 F.A.F.M. EQ DE CMP Y DE TECNOLO DE INFO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04-01 EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-04-02 FUENTE DE PODER REGULADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-05 F.F.M. EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-06 FORISR EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-07 EQUIPO DE COMPUTO DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-08 HABITAT 15 EQ DE CMP Y DE TECNOLO DE INF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09 REPO 15 EQ DE CMP Y DE TECNOLO DE INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-01 REPO 15 MULTIFUNCIONAL EPSON L555	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-02 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-03 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-04 REPO 15 IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-05 REPO 15 IMPRESORA DE INYECCION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-06 REPO 15 NO BREAK TRIPP LITE 1500VA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-07 REPO 15 MULTIFUNCIONAL BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-08 REPO 15 LAPTOP TOUCH HP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-09 REPO 15 MULTIFUNCIONAL BROTHER T300	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-10 REPO 15 COMPUTADO ENSABLADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-09-11 IMPRESORA BROTHER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-1 Muebles de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10 F.F.M. 15 EQ DE CMP Y DE TECNOLO DE INFO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-01 CPU ALL IN ONE 205 G1 (HP 205)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-02 DISCO DURO DE 160 GB (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-03 MEMORIA DDR1 333 DATA (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-10-04 EPSON MULTIFUNCIONAL L200 (DIF)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-11 REPO 17 EQ DE CÓMPUTO Y TECN DE LA INFOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-11-01 COMPUTADORA (ENSAMBLE)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12 IEPS GAS 17 EQ DE COMPUTO Y TECNOL DE L	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12-01 LAPTOP HP 15-AY008LAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-12-02 IMPRESORA MULTIFUNCIONAL HP 5820	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-13 REPO EQ DE CÓMP Y TECN DE LA INFORM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-13-01 MULTIFUNCIONAL EPSON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14 EQU DE COMP Y TEC DE LA INFORM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01 REPO 19 EQUI COMP Y TEC INFORMACION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-01 MULTIFUNCIONAL KYOCERA META MOD TASK ALT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-02 COMPUTADORA LAPTOP DELL (1)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-03 COMPUTADORA LAPTOP DELL (2)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-04 COMPUTADORA LAPTOP DELL (3)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-05 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-06 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-07 COMPUTADORA DE ESCRITORIO DELL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-01-08 MULTIFUNCIONAL KYOCERA TASK ALFA 3212i	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-06-14-02 IEG19 EQUIP DE COMP Y TEC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-14-02-01 IMPRESORA MULTIFUN BROTHER T310	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15 EQUIP DE COMP Y TEC 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15-01 REPO 21 COMPUTADORA DE ESCRIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-15-02 REPO 2(MULTIFUNCIONAL EPSON/RH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-1-5111 Muebles de oficina y estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16 OTROS MOBILIARIOS Y EQPO DE ADMINISTRACI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01 REPO OTROS MOB Y EQPO DE ADMIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-01 CAFETERA TESORERA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-02 RELOJ CHECADOR DE HUELLA DIGITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-03 SUMADORA CASIO DR-210 TM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-04 RELOJ CHECADOR DE HUELLA DIGITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-05 GUILLOTINA 9 BC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-06 GRABADORA DIGITAL DE VOZ Y MP3 DE 2 GB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-07 RADIOGRABADORA SONY MOD. CFD-S28AD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-08 LONAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-01-09 PANTALLA CONSORT SERIE EVMW7070	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-02 HABITAT OTROS MOB Y EQPO DE ADMIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-02-01 HABITAT 15 OTROS MOB Y EQPO DE ADMON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-03 REPO OTROS MOBILIARIOS Y EQ DE ADMÓN 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-03-01 TRITURADORA DE PAPEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04 IEPS GABOL OTROS MOBIL Y EPO DE ADMON 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04-01 TEMPLETE CON ESTRUCTURA METALICA Y TRIPL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-04-02 COPIADORA KYOCERA TASKALFA MODELO 420I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05 EG 18 OTROS MOBIL Y EPOS DE ADMON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05-01 LICUADORA COMERCIAL 5LTS VEGA/ UR13 STAE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-05-02 REFRIGERADOR 14P TORREY /UR13 STA ELENA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-06 REPO 24 OTROS MOBILIARIOS Y EQ. DE ADMÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-16-06-01 REFRIGERADOR MARCA MABE 11P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-2 Muebles, Excepto de Oficina y Estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-2-5121 Muebles, excepto de oficina y estantería	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-3 Equipo de Cómputo y de Tecnologías de la información	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-3-5151 Equipo de cómputo y de tecnologías de la información	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-9 Otros Mobiliarios y Equipos de Administración	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-06-9-5191 Otros mobiliarios y equipos de administración	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-01 EQUIPOS Y APARATOS AUDIOVISUALES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-01-01 HABITAT 15 APARAT AUDIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02 APARATOS DEPORTIVOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-01 APARATOS DEPORTIVOS 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-01-01 HABITAT 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-02 APARATOS DEPORTIVOS 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-02-02-01 APARATOS DEPORTIVOS FGP 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03 CMARAS FOTOGRFICAS Y DE VIDEO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01 REPO CMARAS FOTOGRFICAS Y DE VIDEO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-01 CAMARA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-02 FUJIFILM FINEPIX CAMARA AV20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-03 1 CAMARA DIGITAL SONY MOD.DSC-H300C F30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-04 3 CAMARAS DIG. SONY MOD. DSC-H300C F30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-05 10 CAMARA SONY CIBERSHOT 14.1 MP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-03-01-06 CAMARA FOTOGRAFICA NIKON COOLPIX S2600NG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-04 OTRO MOB Y EQPO EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-04-01 REPO OTRO MOB Y EQPO EDUC TOLDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-04-02 HABITAT OTRO MOB Y EQPO EDUC TOLDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-1 Equipos y Aparatos Audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-1-5211 Equipos y aparatos audiovisuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-2 Aparatos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-3 Cámaras Fotográficas y de Video	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-9 Otro Mobiliario y Equipo Educacional y Recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-07-9-5291 Otro mobiliario y equipo educacional y recreativo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08 EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08-01 EQUIPO MÉD Y LABORATORIO DONACN-01/2017 SOFA EXPLORACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-08-1 Equipo Médico y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-08-2 Instrumental Médico y de Laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09 VEHÍCULOS Y EQUIPO DE TRANSPORTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01 DONACIONES HEPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01-01 1 AUTOTANIQUE 1998 NAVISTAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-01-02 FORD CROWN VICTORIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02 VEHÍCULOS Y EQUIPO DE TRANSPORTE 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01 VEHÍCULOS Y EQUIPO DE TRANSPORTE FAFM 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01-01 MITSUBISHI BLANCO L200 PICK-UP 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-01-02 MITSUBISHI BLANCO L200 PICK-UP 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02 VEHICULOS Y EQ DE TRANSPORTE REC. PO 17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02-01 SPARK LS MANUAL CHEVROLET 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-02-02 NISSAN ESTACAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-03 VEHICULOS Y EQUIPOS DE TRANSPORTE FOCO17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-02-03-01 SEAT1 FOCO17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03 VEHICULO Y EQIPO TRANSPORTE 18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-01 FFM 18 VOLTEO 4400 FACTURA A001514	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-02 CAMION DE VOLTEO ROJO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-03 FAFM 18 PATRULLA 03198 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-04 FAFM 18 PATRULLA 76981 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-05 FAFM 18 PATRULLA 76935 SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-06 FAFM 18 PIPA CAPACIDAD 20000 LTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-03-07 FGP 18 CAMIONETA FORF F 150 MOD 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04 VEHICULOS Y EQUIP TRANSPORTE 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-01 VACTOR FAFM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-02 AMBULANCIA FAFM 2019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-03 VEHICULO PERSONA CAPACID ESPECIA FAFM 19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-04 FORD RANGER J9G-20-CREW	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-05 FORD RGO-X50-19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-06 FG19 PATRULL F150-2019 1FTEW1CP4KKE2109	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-04-07 RAM 700 2016 SERIE 9BD578453JV205476	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05 VEHICULOS Y EQUIP TRANSPORTE 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05-01 PATRULLA NISSAN FRONTIER 2024 SERIE No.807533 (FEFF 2023)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-05-02 PATRULLA CHEVROLET 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06 VEHICULOS Y EQ TRANSP 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06-01 -	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-06-02 -	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-1 vehículos y equipo terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-1-5411 Vehículos y equipo terrestre	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-2 Carrocerías y Remolques	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-3 Equipo Aeroespacial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-4 Equipo Ferroviario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-5 Embarcaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-9 Otros Equipos de Transporte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-09-9-5491 Otros equipos de transporte	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-10 EQUIPO DE DEFENSA Y SEGURIDAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-01 MAQUINARIA Y EQUIPO INDUSTRIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-02 MAQUINARIA Y EQUIPO DE CONSTRUCCIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03 EQPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-01 REPO EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-01-01 REPO EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-01-02 VIDEO CAMARA SR21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02 F.A.F.M EQ DE COMUNIC Y TELECOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-01 EQUIPAMIENTO DE PATRULLA NISSAN TIDA M	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-02 6 RADIOSS KENWOOD MOD.TK2000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-03 RADIO MOVIL MOTOROLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-04 MICROFONO PARA RADIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-05 ARTENA MAXRAD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-02-06 RADIOS DIVERSOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03 F.A.F.M EQ DE COMUNIC Y TELECOM 15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03-01 15 RADIOS PORTATIL ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-03-02 1 FUENTE DE PODER MOD. RS12A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-04 F.A.F.M. EQUIP DE COM Y TELEC 2016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-04-01 1 RADIO MOVIL 50W ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-05 FAFM EQUIP DE COMPUT Y TELECOM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-05-01 4 RADIO MOVIL ANALOGICO 50 WALTS LIR-35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-11-03-05-02 8 RADIOS PORTATIL SEG PUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-06 FGP EQUIP DE COMUN Y TELECOM 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-06-01 CONSOLA BACKSTAGE MCO-10-M4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-07 EQUIP DE COMUNIC Y TELECOM 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-03-07-01 FAPM20 1 RADIO BASE ICOM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04 EQIPOS DE GENER ELC, APARATOS Y ACCES EL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-01 EQIPOS DE GENER ELC, APARATOS Y ACCES EL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-01-01 HABITAT EQIPOS DE GENER ELC. APAR 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-02 IEPS GAQIPO D GENER ELECT. APAR ELE 2017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-04-02-01 TRANSFORMADOR CONTINETAL DE 15KVA 2300V	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05 HERRAMIENTAS Y MQUINAS-HERRAMIENTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01 REPO HERRAMIENTAS Y MQUINAS-HERRAMIENTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01-01 MOTOSIERRA STHIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-01-02 2 DESBROZADORAS TRUPER TIPO BICI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02 PROSANEAR-PRODDER HERRAMIENTAS Y MQUINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-01 ARRANCADOR ATR TIPO AUTOTRANSFORMADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-02 BANCO CAPACITADORES 10 KVAR 440 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-03 BANCO CAPACITADORES 10 KVAR 220 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-04 2 BANCO CAPACITADORES 15 KVAR 220 VOLTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-05 BOMBA SUMEBA08-030/4NEU 80HP 440	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-06 BOMBA 40 KVAR 440 VLTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-07 CONTACTOR PARA ARRANCADOR 100HP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-08 CONTACTOR PARA ARRANCADOR 125HP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-09 INTERRUPTOR TERMOR 300AMP 440VLT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-10 INTERRUPTOR TERMOR 200AMP 440VLT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-11 ARRANCADOR ATR 30HP 220VLTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-12 5 BANCOS DE CAPACITORES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-02-13 PRO EQ. SUMERG TRIFASICO BAMSA 30HP+	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-03 CONVENIOS HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-03-01 DESMALEZADORA STIHL MOD. FS55 SERIE 2172	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-04 F.A.F.M. HERRAMIENTAS Y MQUINAS-HERRAMI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-04-01 DESMALEZADORA STIHL FS 38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-05 HERRAMIENTAS VARIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-05-01 FM18 CAJA HERRAMIENTAS CONCORDE FIBR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-06 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-06-01 HABITAT 15 HERRAMIENTAS Y MQUINAS-HERRAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07 IEPS GAS 17 HERRAMIENTAS Y MAQUINAS-HERR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-01 PODADORA LC1219 SERIE 0920I8M022006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-02 PODADORA LC1219 SERIE 0930I7M014100	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-03 DESBROZADORA 238R SERIE 201648R25096	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-04 DESBROZADORA 238R SERIE 201648R25097	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-05 CORTASETO 228HD756 23.8 CC 0.85 KW 2012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-06 PODADORA 5521P SERIE 042715M014344	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-07 PODADORA LC121P SERIE 0414I8M018818	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-08 CORTASETO 325HE4 2016I0F0187	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-09 DESBROZADORA 238R SERIE 201648R25035	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-05-07-10 DESBROZADORA 238R SERIE 201648R25156	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01 REPO OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-01 TRACTOR YARD MACHINES MTD 13111A2A4662	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-02 1 HIDROLAVADORA DE USO, MOTOR, BOMBA Y A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-03 2 MODULOS DE AIRE ACONDICIONADO 12000 BT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-04 MAQUINARIA Y EQUIPO DIVERSO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-05 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-06 MOTOSIERRA 18"	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-07 REPO 19 BOMBA DE AGUA SUMERGIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-01-08 REPO 19 BOMBA DE AGUA SUMERGIBLE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-02 FUPO OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-02-01 1 TOLDO 8 POSICIONES (CARPA)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-03 F.A.F.M. OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-03-01 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-04 HABITAT OTROS EQUIPOS 2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-04-01 HABITAT OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05 OTROS EQUIPOS 2016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05-01 HABITAT OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-05-02 PRODDER 2016 OTROS EQUIPOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-06 OTROS EQUIPOS 2018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

51-11-06-06-01 PAQ 2 SIRENAS ELECTRONICA D/100W C/BOCINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-06-02 PRODDER17 BOMBA SUMERGIBLE MOD KORH5R300	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07 OTROS EQUIPOS 2020	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07-01 REPO 20 CALENTADOR SOLAR DE 20 TUBOS4UPB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-06-07-02 REPO 20 PAQ. TOPOGRAFICO - ESTAC TOT SPE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-1 Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-1-5611 MAQUINARIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-2 Maquinaria y Equipo Industrial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3 Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3-5631 Maquinaria y equipo de construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-3-5632 FFM 21 VIBROCOMPACTADOR CATERPILLAR MOD CS563 SERIE CATC55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-4 Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-4-5641 Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-5 Equipo de Comunicación y Telecomunicación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-5-5651 Equipo de comunicación y telecomunicación	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-6 Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-6-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-7 Herramientas y Máquinas-Herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-7-5671 Herramientas y máquinas-herramienta	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-9 Otros Equipos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-11-9-5691 Otros equipos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12 COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12-1 Bienes Artísticos, Culturales y Científicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-12-2 Objetos de Valor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13 ACTIVOS BIOLÓGICOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-1 Bovinos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-2 Porcinos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-3 Aves	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-4 Ovinos y Caprinos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-5 Peces y Acuicultura	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-6 Equinos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-7 Especies Menores y de Zoológico	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-8 Árboles y Plantas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-8-5781 Árboles y plantas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-13-9 Otros Activos Biológicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14 SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01 REPO SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01-01 SAI- CUAUTEPEC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-01-02 SISTEMA CONFFYA SCG VER 4.3.0 REPO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-02 FGP SOFTWARE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-02-01 LICENC A SOFTWARE CATASTRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-14-5911 Software	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15 PATENTES, MARCAS Y DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-1 Patentes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-2 Marcas	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-15-3 Derechos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16 CONCESIONES Y FRANQUICIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16-1 Concesiones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-16-2 Franquicias	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17 LICENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01 REPO LICENCIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01-01 GOOGLE EARTH PRO. SUSCRIPCION GOOGLE FAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-01-02 LICENC A OPUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-1 Licencias Informáticas e Intelectuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-1-5671 Licencias informáticas e intelectuales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-17-2 Licencias Industriales, Comerciales y Otras	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-18 OTROS ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51-18-5991 Otros activos intangibles	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50
62 Aprovechamientos Patrimoniales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50
62-1 Otros Aprovechamientos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
62-2 Aprovechamientos Patrimoniales	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50
62-2-01 Uso de Plazas y Pisos en Calles, Pasajes y Lugares Públicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219,686.50	$219,686.50	$219,686.50	$219,686.50
62-2-02 Locales Situados en el Interior y Exterior de los Mercados	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,850.00	$39,850.00	$39,850.00	$39,850.00

INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	**$16,997,897.28**	**-$1,507,298.27**	**$15,490,599.01**	**$15,490,599.01**	**$15,490,599.01**	**-$1,507,298.27**	$18,070,797.28	-$1,559,179.30	$16,511,617.98	$16,511,617.98	$16,511,617.98
71 Ingresos por Venta de Bienes y Prestación de Servicios de Instituciones Públicas de Seguridad Social	$16,997,897.28	-$1,507,298.27	$15,490,599.01	$15,490,599.01	$15,490,599.01	-$1,507,298.27	$18,070,797.28	-$1,719,949.09	$16,350,848.19	$16,350,848.19	$16,350,848.19
72 Ingresos por Venta de Bienes y Prestación de Servicios de Empresas Públicas del Estado	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
73 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
74 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales No Financieras con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
75 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras Monetarias con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
76 Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales Empresariales Financieras No Monetarias con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
77 Ingresos por Venta de Bienes y Prestación de Servicios de Fideicomisos Financieros Públicos con Participación Estatal Mayoritaria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78 Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial y de los Órganos Autónomos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79 Otros Ingresos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160,789.79	$160,789.79	$160,789.79	$160,789.79
79-01 INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02 OTROS INGRESOS Y BENEFICIOS VARIOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160,789.79	$160,789.79	$160,789.79	$160,789.79
79-02-02 OTROS INGRESOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127,203.93	$127,203.93	$127,203.93	$127,203.93
79-02-03 INGRESOS DERIVADOS DE FINANCIAMIENTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-01 ENDEUDAMIENTO INTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-02 ENDEUDAMIENTO EXTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-03-03 FINANCIAMIENTO INTERNO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
79-02-04 OTROS INGRESOS POR RESULTADO DEL EJERCICIO 2024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,585.86	$33,585.86	$33,585.86	$33,585.86
79-02-04-01 Otros Ingresos por Resultado del Ejercicio ISAN 2024 Cta. 7717	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.87	$10.87	$10.87	$10.87
79-02-04-02 Otros Ingresos por Resultado del Ejercicio CISAN 24 Cta. 7809	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.42	$146.42	$146.42	$146.42
79-02-04-03 Otros Ingresos por Resultado del Ejercicio FOCOM 24 Cta. 7583	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.86	$10.86	$10.86	$10.86
79-02-04-04 Otros Ingresos por Resultado del Ejercicio ISR EBI 24 Cta. 7552	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,044.80	$3,044.80	$3,044.80	$3,044.80
79-02-04-05 Otros Ingresos por Resultado del Ejercicio IEPS GAS 24 CTA. 7657	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.89	$33.89	$33.89	$33.89
79-02-04-06 Otros Ingresos por Resultado del Ejercicio IEPS TAB 24 Cta. 7765	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.01	$52.01	$52.01	$52.01
79-02-04-07 otros ingresos por resultado del ejercicio FFM24 Cta 7734	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,420.61	$11,420.61	$11,420.61	$11,420.61
79-02-04-08 otros ingresos por resultado del ejercicio ISR 24 Cta 7886	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30	$0.30	$0.30	$0.30
79-02-04-09 Otros ingresos por resultado del ejercicio FZ 24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.51	$46.51	$46.51	$46.51
79-02-04-10 Otros ingresos por resultado del ejercicio FGP 24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,797.59	$18,797.59	$18,797.59	$18,797.59
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$216,496,819.21	$317,806.40	$216,814,625.61	$216,814,625.61	$216,814,625.61
81 Participaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98,786,144.21	-$3,676,301.94	$95,109,842.27	$95,109,842.27	$95,109,842.27
81-01 PARTICIPACIONES ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02 PARTICIPACIONES NO ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98,786,144.21	-$3,676,301.94	$95,109,842.27	$95,109,842.27	$95,109,842.27
81-02-01 FGP 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,415,037.00	-$632,514.42	$59,782,522.58	$59,782,522.58	$59,782,522.58
81-02-02 ISAN 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633,178.00	$135,297.64	$768,475.64	$768,475.64	$768,475.64
81-02-03 IEPS GASOLINA 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,632,358.00	-$685,894.51	$1,946,463.49	$1,946,463.49	$1,946,463.49
81-02-04 IEPS TABACO 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,030,233.00	$65,273.48	$1,095,506.48	$1,095,506.48	$1,095,506.48
81-02-05 COMPENSACIÓN ISAN 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97,417.00	$94,325.80	$95,742.80	$95,742.80	$95,742.80
81-02-06 FOMENTO MUNICIPAL 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,419,000.00	$1,667,715.69	$23,099,715.69	$23,099,715.69	$23,099,715.69
81-02-07 FISCALIZACION 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,637,230.00	$215,674.85	$1,852,904.85	$1,852,904.85	$1,852,904.85
81-02-08 ISR 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,631,320.39	-$1,087,389.16	$3,543,931.23	$3,543,931.23	$3,543,931.23
81-02-09 FEIEF 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,456,576.29	-$4,456,576.29	$0.00	$0.00	$0.00
81-02-10 ISR ENAJENACION DE BIENES 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164,728.53	$57,707.23	$222,435.76	$222,435.76	$222,435.76
81-02-11 FOCOM 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-12 FOCOM 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-02-13 FOCO 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,682,066.00	-$256,495.25	$1,425,570.75	$1,425,570.75	$1,425,570.75
81-02-14 Emergente ISN 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276,573.00	$1,276,573.00	$1,276,573.00	$1,276,573.00
82 Aportaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,710,675.00	$0.00	$117,710,675.00	$117,710,675.00	$117,710,675.00
82-01 APORTACIONES ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117,710,675.00	$0.00	$117,710,675.00	$117,710,675.00	$117,710,675.00
82-01-01 FAISM (FISM)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57,329,798.00	$0.00	$57,329,798.00	$57,329,798.00	$57,329,798.00
82-01-02 FORTAMUN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,380,877.00	$0.00	$60,380,877.00	$60,380,877.00	$60,380,877.00

82-01-03 PRODDER 2022	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-01-04 APORTACION DE BENEFICIARIOS FAIMS 2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82-02 APORTACIONES NO ETIQUETADAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83 Convenios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,994,108.34	$3,994,108.34	$3,994,108.34	$3,994,108.34
83-01 CONVENIOS ETIQUETADOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,994,108.34	$3,994,108.34	$3,994,108.34	$3,994,108.34
83-01-01 CONVENIO - REPO 2025 DE SECRETARIA DE FINANZAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-01-01 BRIGASIAC - REPO 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-01-02 CONVENIO CONAFOR REPO 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-02 CONVENIO-PRODDER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-03 PROAGUA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,991,844.34	$2,991,844.34	$2,991,844.34	$2,991,844.34
83-01-03-01 PROAGUA MUNICIPAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-01-03-02 PROAGUA FEDERAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,991,844.34	$2,991,844.34	$2,991,844.34	$2,991,844.34
83-01-04 CONVENIOS REPO 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452,364.00	$452,364.00	$452,364.00	$452,364.00
83-01-04-01 CONVENIO BRIGADA CONAFOR 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,706.00	$76,706.00	$76,706.00	$76,706.00
83-01-04-02 CONVENIO ORGANISMO OPERADOR DE AGUA EL ASERRADERO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,658.00	$375,658.00	$375,658.00	$375,658.00
83-01-05 CONAFOR 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549,900.00	$549,900.00	$549,900.00	$549,900.00
83-01-05-01 CONAFOR 2025 CTA.9838	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549,900.00	$549,900.00	$549,900.00	$549,900.00
83-02 CONVENIOS NO ETIQUETADOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-02-01 CONVENIOS REPO 25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
83-02-01-01 Convenio Feria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
84 Incentivos Derivados de la Colaboración Fiscal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
85 Fondos Distintos de Aportaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
91 Transferencias y Asignaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
93 Subsidios y Subvenciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
95 Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
97 Transferencias del Fondo Mexicano del Petróleo para la Estabilización y el Desarrollo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS DE CAPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$216,496,819.21	$738,112.69	$217,234,931.90	$217,234,931.90	$217,234,931.90
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259,672,498.61	-$18,689,093.35	$237,983,405.26	$237,983,405.26	$237,983,405.26
Impuestos sobre los ingresos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$518,785.47	-$388,074.55	$130,710.92	$130,710.92	$130,710.92
Impuestos sobre el patrimonio	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,875,520.68	$2,668,681.82	$8,544,202.50	$8,544,202.50	$8,544,202.50
Impuestos sobre la producción, al consumo y las transacciones	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos al comercio exterior	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos sobre Nóminas y Asimilables	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Impuestos Ecológicos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Accesorios de Impuestos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$291,634.33	$57,803.25	$349,437.58	$349,437.58	$349,437.58
Otros Impuestos	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,893,109.98	$1,893,109.98	$1,893,109.98	$1,893,109.98
Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,325.00	$19,325.00	$19,325.00	$19,325.00
Subtotal Tributarios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,685,920.48	$4,052,865.50	$10,738,785.98	$10,738,785.98	$10,738,785.98
DERECHOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,025,573.69	-$20,298,132.23	$8,724,441.46	$8,724,441.46	$8,724,441.46
PRODUCTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310,742.02	-$389,819.34	$920,922.68	$920,922.68	$920,922.68
APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,158,443.21	-$2,792,119.97	$366,323.24	$366,323.24	$366,323.24
APROVECHAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$259,536.50	$259,536.50	$259,536.50	$259,536.50
CONTRIBUCIONES DE MEJORAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal No Tributarios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,494,758.92	-$23,220,535.04	$10,271,223.88	$10,271,223.88	$10,271,223.88
Otros	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS DERIVADOS DE FINANCIAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INGRESOS POR VENTA DE BIENES, PRESTACIÓN DE SERVICIOS Y OTROS INGRESOS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160,789.79	$160,789.79	$160,789.79	$160,789.79
PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$216,496,819.21	$317,806.40	$216,814,625.61	$216,814,625.61	$216,814,625.61
TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal Otros	$0.00	$0.00	$0.00	$0.00			$216,496,819.21	$478,576.19	$216,975,395.40	$216,975,395.40	$216,975,395.40
TOTAL	**$16,997,697.28**	**-$1,507,298.27**	**$15,490,399.01**	**$15,490,399.01**	**$15,490,399.01**	**-$1,507,298.27**	**$ 274,770,395.89**	**-$ 20,408,093.44**	**$254,362,302.45**	**$254,362,302.45**	**$254,362,302.45**

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

MTRO. JORGE HERNÁNDEZ ARAUS
PRESIDENTE MUNICIPAL

MTRA. REBECA FERNÁNDEZ ROLDÁN
TESORERA MUNICIPAL

MTRO. [illegible] HERNÁNDEZ [illegible]
SÍNDICO HACENDARIO